



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, SEPTEMBER 9, 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 26, 2024
 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 TO REQUEST AN EXTENSION ON THE FY2022 NMDOT COOPERATIVE AGREEMENT CONTROL NUMBER HW2L100493
 12. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF RESOLUTION NO. 2024-12, PARTICIPATION IN THE LOCAL GOVERNMENT ROAD FUND PROGRAM ADMINISTERED BY NEW MEXICO DEPARTMENT OF TRANSPORTATION COOPERATIVE AGREEMENT CONTROL NUMBER HW2L100493
 13. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL TO REQUEST AN EXTENSION ON THE FY2021 NMDOT COOPERATIVE AGREEMENT CONTROL NUMBER HW2L100458

14. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF RESOLUTION NO. 2024-13, PARTICIPATION IN THE LOCAL GOVERNMENT ROAD FUND PROGRAM ADMINISTERED BY NEW MEXICO DEPARTMENT OF TRANSPORTATION COOPERATIVE AGREEMENT CONTROL NUMBER HW2L100458
15. SETH & CASEY CHASE – WESTERNBUCKERS - DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF REQUEST FOR LODGER’S TAX FUNDING FOR PORTA-POTTIES FOR WESTERNBUCKERS 3RD ANNUAL HIGH-COUNTRY CHALLENGE ON SATURDAY, SEPTEMBER 14, 2024
16. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF QUOTE FROM HIGH PLAINS FIRE SERVICES, LLC. FOR HYDRANT TESTING FOR THE MAGDALENA FIRE DEPARTMENT AND PUMP TESTING FOR THE MAGDALENA & HOP CANYON FIRE DEPARTMENTS
17. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF TRAVEL COSTS FOR MARSHAL MICHAEL ZAMORA & CAPTAIN BRIAN WATERMAN TO ATTEND PEPPERBALL TRAINING IN LAS VEGAS, NEVADA, NOVEMBER 18-21, 2024
18. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL TO POST A JOINT UTILITY WORKER POSITION FOR THE VILLAGE OF MAGDALENA UTILITY DEPARTMENT
19. 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, SEPTEMBER 9, 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

20. ADJOURNMENT

NOTE: THIS AGENDA IS SUBJECT TO REVISION FOR 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 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://us02web.zoom.us/j/2848694212?pwd=MVE4QjdR2NQVFozQnZMbTlaRUtrQT09>

Meeting ID: 284 869 4212

Passcode: MAGDALENA

CALL TO ORDER: Mayor Rumpf called the Regular Meeting to order at 5:00 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, Finance Officer Michael Steininger, Attorney Cori Strife

GUESTS: Sally Rogers, Wini Labrecque, John Labrecque, Teri Winchester, Jim Sauer, John Lee-DVM, Carmen Torres, Linda Montoya, Jessica Carranza (ZOOM)

Jim Sauer 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 – AUGUST 12, 2024:** James Nelson moved to approve the minutes, as amended and Donna Dawson seconded the motion. The motion carried unanimously.

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

APPROVAL OF BILLS: Donna Dawson moved to approve the Bill List with the suggested additions and Clark Brown seconded the motion. The motion carried unanimously.

BILL LIST

BADGE AND WALLET		\$226.50
BAR J PLUMBING		\$171.50
CITY OF SOCORRO		\$1,050.00
CREATIVE PRODUCT SOURCE		\$479.56
EUROFINS ENVIRONMENT TEST		\$131.30
HENRY SCHEIN, INC.		\$216.35
IRONEDGE		\$1,819.42
LEXIPOL, LLC		\$394.16
MAS MODERN MARKETING		\$437.30

SIERRA PROPANE		\$691.21
SOCORRO ELECTRIC COOP		\$4,217.57
TLC UNIFORMS		\$249.99
QUICK MED CLAIMS		\$586.80
VEXUS FIBER		\$66.74
WINSTON'S		\$139.85
W.S. DARLEY		\$64.25
XTREME PEST CONTROL		\$90.00
TOTAL		\$11,032.50

MAYOR'S REPORT: Mayor Rumpf reported that in October an independent film company is wanting to possibly film a movie here using the Marshal's office, he will keep everyone updated. Mayor Rumpf stated that on Friday morning, August 23rd when returning from an ambulance run from Socorro, a deer jumped out in front of the ambulance vehicle and caused damage. He stated that after 10 years of driving the ambulance this is the first time something like this has happened.

CLERK'S REPORT: Clerk/Treasurer Juanita Puente reported that we just got word that the Department of Finance & Administration approved the Village of Magdalena's FY2025 Budget. She reported that we are now getting ready for Auditor's to come and start the FY2024 Audit at the end of September. Trustee Donna Dawson thanked Michael Steininger, Juanita Puente and Carleen Gomez for all of their hard work.

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 NM FINANCE AUTHORITY FOR THE VILLAGE OF MAGDALENA DRINKING WATER PROJECT
 Mayor Rumpf reported that we have two requests for applying for grants to do a study on the water and sewer system.

Michael Thompson moved to approve Resolution No.2024-11 and James Nelson 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.

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

Jim Sauer with the Kid's Science Café requested \$782.50 to cover expenses for the porta-potties and hand washing station for the upcoming Hwy 60 Car & Quilt Show. Mr. Sauer reported that during last year's event they had 35 cars, and the raffle went well, and they made about \$5,500.00 in raffle ticket sales.

Donna Dawson moved to approve the Lodger's Tax funding for porta-potties and a hand wash station for the Hwy 60 Car & Quilt Show in the amount of \$782.50 and Clark Brown seconded the motion. The motion carried unanimously.

JOHN LEE, MAGDALENA CHAMBER OF COMMERCE – REQUEST FOR LODGER’S TAX FUNDING FOR DISC JOCKEY AND GUNFIGHTERS FOR FRONTIER FESTIVAL HELD ON JUNE 29, 2024

John Lee stated that he was out of town and was not present to request this funding beforehand.

Michael Thompson moved to approve the request for Lodger’s Tax funding in the amount of \$1,300.00 to cover the cost of the disc jockey and gunfighters at the Frontier Festival, and Clark Brown seconded the motion.

DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL TO APPOINT A SENIOR CENTER ADVISORY COUNCIL WITH MEMBERS BEING RAY MARTINEZ, SANDY JULIAN AND LORRAINE TRUJILLO

Donna Dawson asked if there was a scope of work for the newly appointed advisory council to follow. Mayor Rumpf stated that only matters having to do with running the Senior Center would apply, and any matters dealing with employees would be up to the Village office.

James Nelson moved to approve the request to appoint the Senior Center Advisory Council required by Metro AAA; Ray Martinez, Sandy Julian and Lorraine Trujillo, and Donna Dawson seconded the motion. The motion carried unanimously.

DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL TO APPOINT CARMEN TORRES TO THE MAGDALENA PUBLIC LIBRARY BOARD

Donna Dawson moved to approve Carmen Torres to the Magdalena Public Library Board, and Clark Brown seconded the motion. The motion carried unanimously.

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

Mayor Rumpf reported that Police departments are moving away from tasers and using pepper ball launchers instead with compressed air like a paint ball gun because they are non-lethal and less expensive. Donna Dawson asked if there is enough LEPF funds for the purchase. Mayor Rumpf replied that there is.

Donna Dawson moved to approve the requested purchase of pepper ball launchers, and Michael Thompson seconded the motion.

Mayor Rumpf requested a Roll Call Vote:

Clark Brown: Aye

Donna Dawson: Aye

Michael Thompson: Aye

James Nelson: Aye

The motion carried unanimously.

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:

James Nelson moved to approve to go into closed session at 5:26 p.m. and Clark Brown 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.

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 STATUES SECTION 10-15-1**

Michael Thompson moved to return to Regular Session at 5:31 p.m. and Clark Brown seconded the motion.

Mayor Rumpf requested a Roll Call Vote:

Clark Brown – Aye

Donna Dawson- Aye

Michael Thompson - Aye

James Nelson – Aye

The motion carried unanimously.

DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL TO HIRE A MAGDALENA SENIOR CENTER EMPLOYEE FOR TWO HOURS PER DAY TO FACILITATE AND UPLOAD DAILY PAPERWORK

James Nelson moved to approve Mrs. Connie Mckinley for the part-time position at the Senior Center and Clark Brown 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.

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, 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

Linda Montoya stated that the Village is doing it again, hiring without posting the new open position for the public to have a chance to apply. Mayor Rumpf stated that the agency that we get funding from is requiring so much more paperwork and we needed to hire someone quickly. Teri Winchester stated that all jobs should be posted. She also suggested that we contact our insurance company to see if we can get a discount on our insurance now that we have a fenced yard with a security gate on Village property for vehicles and equipment.

ADJOURNMENT: Michael Thompson moved to adjourn the meeting at 5:41 pm, Clark Brown seconded the motion. The motion carried unanimously.

Respectfully Submitted,

Juanita Puente
Clerk/Treasurer

Richard Rumpf
Mayor

Carleen Gomez

From: James Nelson <jcnelson@gilanet.com>
Sent: Wednesday, September 4, 2024 8:47 AM
To: Carleen Gomez
Subject: Re: Department Reports Due

Eight EMS calls in August.

On 9/4/2024 8:30 AM, Carleen Gomez wrote:

Good Morning,

This is just a reminder that if you have not already done so, please submit your Department Reports for activity for the month of August 2024 by this Friday before noon. Please let Juanita or I know if you have any questions.

Thank You,

Carleen Gomez, CMC

Deputy Clerk

Village of Magdalena

Ph (575)854-2261

www.villageofmagdalena.com



NOTICE: The contents of this **email** message and any attachments are intended solely for the addressee(s) and may contain **confidential** and/or privileged information and may be legally protected from disclosure. New Mexico law requires government agencies to disclose to the public, upon request, most written communications, including those in electronic form. Persons communicating with Village officials or employees should expect that any communications could be released to the public and that this disclosure could include the email addresses of those communicating with Village officials or employees.


Magdalena Marshal's Office

Monthly Report	<u>Month: August</u>	<u>Year: 2024</u>
Marshal Zamora	ID#:Mag-1	
Total Miles Driven:		
<u>GENERAL CALLS:</u>	<u>AMOUNT</u>	<u>REVENUE</u>
TRAFFIC CITATIONS: Village Ordinances		
TRAFFIC CITATIONS: State Statutes	1	82
VERBAL WARNINGS ON SPEEDING	6	
ANIMAL CONTROL CITATIONS		
TRAFFIC ACCIDENTS		
D.W.I. ARRESTS		
FELONY ARRESTS		
MISDEMEANOR ARRESTS		
12 HOUR HOLD ARREST		
CRIMINAL INVESTIGATIONS	1	
JUVENILE CASES		
DOMESTIC CASES		
CRIMINAL DAMAGE / PROPERTY		
<u>ASSISTANCE CALLS:</u>		
AMBULANCE/FIRE	2	
PUBLIC SERVICE	6	
NM STATE POLICE	2	
SHERIFF'S OFFICE	2	
NM FISH & GAME		
US BORDER PATROL		
US FOREST SERVICE		
<u>OTHER:</u>		
ALARM CALLS		
FINGERPRINTING		
Driving Tests	1	
Misc. Cases	8	
<u>TOTALS:</u>	29	82

MAGDALENA MARSHAL DEPARTMENT
MONTHLY VEHICLE EXPENDITURE REPORT
 For the month of : **AUG** Year: **2024**

License Number: _____
 Make and Model: **2016 Chev Silv** 2016 Che
Training & Maitenance on Units

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	119000	119112	112	13.3	46			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								Code:____ Date:_____
26								Invoice No.: _____ Amt.\$
27								Code:____ Date:_____
28								Invoice No.: _____ Amt.\$
29								Code:____ Date:_____
30								Invoice No.: _____ Amt.\$
31								
Totals			112	13.3	46			

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

MAGDALENA MARSHAL DEPARTMENT
MONTHLY VEHICLE EXPENDITURE REPORT
 For the month of : **AUG** Year: **2024**

License Number: _____
 Make and Model: **FORD EXXP 2021**
Training & Maintenance on Units

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	16380	16551	171	16.5	31.25			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	16551	16692	141	14.3	53			Invoice No.: _____ Amt.\$
19								Code: _____ Date: _____
20								Invoice No.: _____ Amt.\$
21								Code: _____ Date: _____
22	16692	16948	292	16.4	61			Invoice No.: _____ Amt.\$
23	16948	17128	180	11.5	36			Code: _____ Date: _____
24								Invoice No.: _____ Amt.\$
25								Code: _____ Date: _____
26								Invoice No.: _____ Amt.\$
27	17128	17405	277	17.5	61.25			Code: _____ Date: _____
28								Invoice No.: _____ Amt.\$
29								Code: _____ Date: _____
30								Invoice No.: _____ Amt.\$
31								
Totals			1061	76.2	242			

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

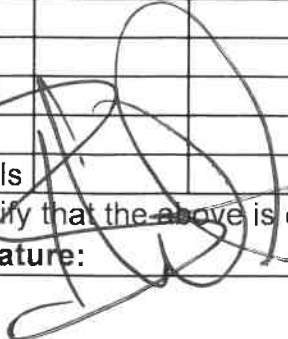

Magdalena Marshal's Office

Monthly Report	Month: AUGUST 2024	
	ID# Mag 2	Capt. Waterman
Total Miles Driven:	1707	
<u>GENERAL CALLS:</u>	<u>AMOUNT</u>	<u>REVENUE</u>
TRAFFIC CITATIONS: Village Ordinances	0	\$0
TRAFFIC CITATIONS: State Statutes	13	1,066.00
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	1	
<u>ASSISTANCE CALLS:</u>		
AMBULANCE/FIRE	3	
PUBLIC SERVICE	0	
NM STATE POLICE	2	
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	9	
TOTALS:	28	\$1,066

MAGDALENA MARSHAL DEPARTMENT
MONTHLY VEHICLE EXPENDITURE REPORT
 For the month of : AUGUST Year: 2024

License Number: 20975-G
 Make and Model: FORD F/150

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	5513	5659	146	13.79	52.31			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	5659	5812	153	15.39	46.9			10 Tire Repair
10								11 Wash and Wax
11								(Attach Copy of Invoices)
12								Invoice No.: _____ Amt.\$ _____
13								10
14	5812	6012	200	17.58	57.5			Invoice No.: _____ Amt.\$ _____
15	6012	6282	270	16.56	56.3			Date _____
16								Invoice No.: _____ Amt.\$ _____
17	6282	6464	182	14.5	49.3			Code: _____ Date: _____
18								Invoice No.: _____ Amt.\$ _____
19								Code: _____ Date: _____
20	6464	6709	245	15.75	\$48.20			Invoice No.: _____ Amt.\$ _____
21								Code: _____ Date: _____
22	6709	6843	134	9.24	\$34.20			Invoice No.: _____ Amt.\$ _____
23	6843	7024	181	12.56	39.3			Code: _____ Date: _____
24	7024	7220	196	12.75	\$52.65			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			1707	128.1	436.66			

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

Magdalena Marshal's Office

Monthly Report	<u>Month: AUG</u>	<u>Year: 2024</u>
Robert L. Felix Jr.	ID#:Mag-3	
Total Miles Driven:		
<u>GENERAL CALLS:</u>	<u>AMOUNT</u>	<u>REVENUE</u>
TRAFFIC CITATIONS: Village Ordinances		
TRAFFIC CITATIONS: State Statutes	17	
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		
NM STATE POLICE		
SHERIFF'S OFFICE	1	
NM FISH & GAME		
US BORDER PATROL		
US FOREST SERVICE		
<u>OTHER:</u>		
ALARM CALLS		
FINGERPRINTING		
Driving Tests		
Misc. Cases	17	
<u>TOTALS:</u>	35	

MAGDALENA MARSHAL DEPARTMENT

MONTHLY VEHICLE EXPENDITURE REPORT

For the month of: ~~JULY~~ ⁶ Year: 2024

~~AUGUST~~

License Number: _____
 Make and Model: DODGE RAM
CHEVY SILVERADO

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	24354	24457	103					02 Electrical Maintenance
3	24457	24554	97	22.18	75.38			03 Engine Maintenance
4	24554	24694	110					04 General Supplies
5	24694	24875	181	21.8	74.1			05 Interior Maintenance
6	24875	24895	20					06 Lubrication
7								07 Miscellaneous
8	24895	25151	256					09 Tire Purchase
9	25151	25240	89	22.84	77.64	*		10 Tire Repair 15
10	25240	25353	113					11 Wash and Wax
11								(Attach Copy of Invoices)
12	25353	25424	71					Invoice No.: _____ Amt.\$
13	25424	25515	91	20.75	70.52			10
14								Invoice No.: _____ Amt.\$
15								Date
16	119128	119219	91					Invoice No.: _____ Amt.\$
17								Code: _____ Date: _____
18	119219	119298	79	19.06	64.78			Invoice No.: _____ Amt.\$
19	119298	119443	145					Code: _____ Date: _____
20	119443	119601	158	18.27	62.11			Invoice No.: _____ Amt.\$
21	119601	119696	95					Code: _____ Date: _____
22	119696	119766	70	20.64	70.14			Invoice No.: _____ Amt.\$
23	119766	119823	57					Code: _____ Date: _____
24								Invoice No.: _____ Amt.\$
25								Code: _____ Date: _____
26	119824	119909	85					Invoice No.: _____ Amt.\$
27	25721	25791	70	20.15	68.5			Code: _____ Date: _____
28								Invoice No.: _____ Amt.\$
29								Code: _____ Date: _____
30	25846	25928	82					Invoice No.: _____ Amt.\$
31	25928	26020	92	22.52	76.55			
Totals			2,064	188.2	639.72			

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

Signature:  Title: Deputy

***NO RECEIPT DUE TO SYSTEM DOWN WAS REPORTED TO CITY HALL**

MAGDALENA MARSHAL DEPARTMENT
MONTHLY VEHICLE EXPENDITURE REPORT
 For the month of : AUGUST Year: 2024

License Number: _____
 Make and Model: FORD EXPLORE

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		9711		13.06	\$44.40			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								Code: _____ Date: _____
20	9711	9785	74	13.07	\$44.45			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		74		0.01	0.05			

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

Signature: *Paulittio Monte* Title: *Security*



JUDGE'S REPORT

AUGUST 2024

The Magdalena Municipal Court continues to follow all required COVID guidelines set forth by the Supreme Court of the State of New Mexico. At this time, most court cases continue to be heard telephonically with some trials held in person.

Cases heard in August 2024

8-12

12-6-1 Speeding 60mph/30mph zone- Telephonic Trial

Judge Armijo dismissed per request of officer/Officer unavailable for court.

Total: \$0.00

12-6-1 Speeding 45mph/30mph zone – Telephonic Trial

Judge Armijo dismissed per request of officer/Officer unavailable for court.

Total: \$0.00

12-6-1 Speeding 44mph/30mph zone – Telephonic Trial

Judge Armijo dismissed per request of officer/Officer unavailable for court.

Total: \$0.00

12-6-1 Speeding 52mph/30mph zone – Telephonic Trial

Judge Armijo dismissed per request of officer/Officer unavailable for court.

Total: \$0.00

2012-004 Drug Paraphernalia – Telephonic Arraignment

Defendant in custody in County Jail. New Date for arraignment will be set per Judge Armijo.

Total: \$0.00

8-26

12-6-1 Speeding 40mph/30mph zone (Failure to pay since 2019)

Judge Armijo requested another 30-day letter be sent to the defendant, to be followed by a warrant if no contact has been made.



Total: \$0.0

12-6-1 Speeding 40mph/30mph zone (Failure to pay since 2019)- Telephonic arraignment

Judge Armijo requested another 30-day letter be sent to the defendant, to be followed by a warrant if no contact has been made.

Total: \$0.0

12-6-1 Speeding 40mph/30mph zone (Failure to pay since 2019) - Telephonic arraignment

Judge Armijo requested another 30-day letter be sent to the defendant, to be followed by a warrant if no contact has been made.

Total: \$0.0

12-6-1 Overtaking on left (Failure to pay since 2019) - Telephonic arraignment

Judge Armijo requested another 30-day letter be sent to the defendant, to be followed by a warrant if no contact has been made.

Total: \$0.0

12-6-1 Speeding 40mph/30mph zone (Failure to pay since 2019) - Telephonic arraignment

Judge Armijo requested another 30-day letter be sent to the defendant, to be followed by a warrant if no contact has been made.

Total: \$0.0

12-6-1 Speeding 40mph/30mph zone (Failure to pay since 2019) - Telephonic arraignment

Judge Armijo requested another 30-day letter be sent to the defendant, to be followed by a warrant if no contact has been made.

Total: \$0.0

12-6-1 Speeding 40mph/30mph zone (Failure to pay since 2019) - Telephonic arraignment

Judge Armijo requested another 30-day letter be sent to the defendant, to be followed by a warrant if no contact has been made.



Total: \$0.0

12-6-1 Speeding 40mph/30mph zone (Failure to pay since 2019) -Telephonic arraignment

Judge Armijo requested another 30-day letter be sent to the defendant, to be followed by a warrant if no contact has been made.

Total: \$0.0

12-6-1 Speeding 40mph/30mph zone (Failure to pay since 2019) - Telephonic arraignment

Judge Armijo requested another 30-day letter be sent to defendant, to be followed by a warrant if no contact has been made.

Total: \$0.0



August 2024 Utilities Report

Routine:

- Well rounds and screen cleaning. (4x per week)
- Cut weeds in alley ways and right aways.
- Picked up Village trash on Tuesdays and Fridays
- Checked residuals twice per week
- Took monthly water and wastewater samples
- Monthly Vehicle and equipment cleaning and fluid checks
- Meter reads and shut offs

Non-Routine:

- Map and address meters for EPA
- Repaired broken utility truck
- Made new water tap for Food co op
- Water line repair on s Ash
- Sewer line repair between Spruce, Pine, 1st, and 2nd.
-



September 5, 2024

Via E-Mail

Gil Gallosa
New Mexico Department of Transportation
State Funding Coordinator
District One Design & Engineering Support
2912 East Pine
Deming, NM 88030
Gil.Gallosa@dot.nm.gov

*Board of
County
Commissioners*

Joe Gonzales
District I

Craig Secatero
Vice-Chair
District II

John J. Aguilar
District III

Glenn Duggins
District IV

Ray Martinez
Chairman
District V

County Manager
Andrew Lotrich

RE: Village of Magdalena Projects L100458 and L100493

Dear Gil Gallosa,

The County of Socorro was working as the contractor for the Village of Magdalena pertaining to Projects L100458 and L100493. However, due to unforeseen issues outside of the Village's control, such as a mechanical failure of the chip spreader, the County of Socorro will not be able to complete the projects on time.

Unfortunately, the County of Socorro only has a single chip spreader, and there is not another chip spreader readily available. Therefore, the County of Socorro would request additional time to complete the projects to afford the County of Socorro the opportunity to make the required and necessary calibration adjustments to the chip spreader and to replace the two (2) augers. Without these parts working in tandem, the machine is not able to meet the required spread and weight requirements, and the Village's costs for materials and supplies would nearly double.

If the supplies and parts become available during the remaining period of the 2024 road season, the County of Socorro would be in a position to complete the projects in a timely fashion. However, it is anticipated that the needed parts and supplies will not be available during the current road season, because the multiple calibrators and augers will most likely not be available until the spring of 2025.

If you have any questions or need any additional information, please do not hesitate to contact me directly.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Andrew T. Lotrich', with a long horizontal stroke extending to the right.

Andrew T. Lotrich
Socorro County Manager

Xc: Village of Magdalena Mayor
Andreas Linnan, P.E.



September 10, 2024

108 N. MAIN STREET
P.O. BOX 145
MAGDALENA, NM 87825
PH: (575) 854-2261
FAX: (575) 854-2273
www.villageofmagdalena.com

Mr. Aaron Chavarria, District Engineer
C/O Gil Gallosa, LGRF Coordinator
NM DOT – District One
2912 East Pine Street
Deming, NM 88030

RE: FY 2022 Cooperative Agreement
Contract No. D18874
Vendor No. 0000054348
Control No. HW2 L100493

Dear Mr. Chavarria:

The Village of Magdalena would like to request a time extension on the above listed project from December 31, 2024, to December 31, 2025. The Scope of Work will remain the same. The Village of Magdalena is requesting additional time to complete the project due to repeatedly requesting quotes from Socorro County and not receiving the quotes needed to move forward on the project, which caused a big delay. The only chip sealer owned by Socorro County that is needed for our road projects is not calibrated and is out of service for repair and could be out of service until spring 2025. Also, the augers that need to be replaced are needed to work tandem with the chip sealer are not available either to work these road projects. These are two (2) primary pieces of equipment necessary for working and completing the road projects.

A revised, signed and updated Resolution has been presented at our next council meeting Monday, September 9, 2024.

Should you require more information, or have any questions, do not hesitate to contact our office.

Sincerely,

Richard Rumpf
Mayor
Village of Magdalena

**VILLAGE OF MAGDALENA
BOARD OF VILLAGE TRUSTEES
RESOLUTION NO. 2024-12**

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, 2025**, 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 **L100493** with the New Mexico Department of Transportation for LGRF Project for FY **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

September 09, 2024

Attest:

Juanita Puente, Clerk/ Treasurer

September 09, 2024



September 10, 2024

108 N. MAIN STREET
P.O. BOX 145
MAGDALENA, NM 87825
PH: (575) 854-2261
FAX: (575) 854-2273
www.villageofmagdalena.com

Mr. Aaron Chavarria, District Engineer
C/O Gil Gallosa, LGRF Coordinator
NM DOT – District One
2912 East Pine Street
Deming, NM 88030

RE: FY 2021 Cooperative Agreement
Contract No. D18691
Vendor No. 0000054348
Control No. HW2 L100458

Dear Mr. Chavarria:

The Village of Magdalena would like to request a time extension on the above listed project from December 31, 2024, to December 31, 2025. The Scope of Work will remain the same. The Village of Magdalena is requesting additional time to complete the project due to repeatedly requesting quotes from Socorro County and not receiving the quotes needed to move forward on the project, which caused a big delay. The only chip sealer owned by Socorro County that is needed for our road projects is not calibrated and is out of service for repair and could be out of service until spring 2025. Also, the augers that need to be replaced are needed to work tandem with the chip sealer are not available either to work these road projects. These are two (2) primary pieces of equipment necessary for working and completing the road projects.

A revised, signed and updated Resolution was presented at our council meeting September 9, 2024.

Should you require more information, or have any questions, do not hesitate to contact our office.

Sincerely,

Richard Rumpf
Mayor
Village of Magdalena

Village of Magdalena
RESOLUTION No. 2024-13

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, 2025**, 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

September 9, 2024

Juanita Puente, Clerk/Treasurer

September 9, 2024

**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 WESTERN BUCKERS
CASEY CHASE (Applicant)

Address:

P.O. Box 288
MAGDALENA, NM

Phone: 575 517 6906 Email: CaseyChase27@yahoo.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:

HIGH COUNTRY ~~RODEO~~ CHALLENGE

Location of Event:

MAGDALENA ARENA

Description of Event:

RODEO

Is this a fund raising event? Please describe:

Proposed Date of Event: 9/14/24

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: _____

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>Contestants & gate</u>	<u>1200⁰⁰</u>		_____
<u>donation of prizes</u>			_____
_____			_____

TOTAL INCOME _____

EXPENSES	ESTIMATE	/	ACTUAL
_____	<u>2000⁰⁰</u>		_____
_____			_____
_____			_____
_____			_____
_____			_____
_____			_____
_____			_____

TOTAL EXPENSES _____

MARKETING
Who is your target market?
Socorro County Residents

How/where are you advertising your event? Does this reach your target market?
flyers + social media

* Please include copies of all advertisements following event.

	ESTIMATE	/	ACTUAL
Number of Visitors at Event	<u>200+</u>		_____
Number of Motel Rooms Filled	<u>unknown</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 \$ 133.88 in Lodger's Tax funds to be used as follows:

Includes pick up & delivery & tax

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

This request is submitted the 6 day of September, 2024.

Casey Chase
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

WESTERNBUCKERS

3RD ANNUAL HIGH COUNTRY CHALLENGE

SEPTEMBER 14 2024

Historic Magdalena NM

Rodeo Arena

GRAND ENTRY 6PM

OPEN BULLS \$85
SADDLEBRONC \$85
NOVICE BRONC \$85
RANCH BRONC \$85
JR BULLS (13-16)\$55
STEER RIDING (12
UNDER)\$55
MUTTON BUSTING \$30
6 & 9 UNDER
\$30 STOCK FEE (INCLUDED IN FEE)

Team Roping
10 slide- \$150 pick one
draw two, buy back
Wolf/Pup \$20 a man,
100% payback
wolves free, pups pay

BUCKLES AWARDED
IN ROUGHSTOCK EVENTS

ACTV



BBQ PLATES
\$12

ADDED MONEY IN OPEN BULLS

ALBUQUERQUE RODEO TOUR
RENEGADE
RODEO TOUR
SANCTIONED



Christy Baca @505-966-6735 to enter

Western Buckers

Prime Dumpster

(844) 853-3867
customerservice@primedumpster.com



Bill To:
Casey Chase
108 North Main Street
Magdalena, New Mexico 87825

Service Address:
108 North Main Street
Magdalena, New Mexico 87825

Estimate No: 17358
Estimate Date: 09/6/2024

Contact Information

(575) 517-6906
caseychase27@yahoo.com

Line Items

DESCRIPTION	QUANTITY	RATE	AMOUNT
Event Standard Porta Potty Rental Event Standard Porta Potty Rental	2	\$345.00	\$690.00
Fuel Fee Fuel Fee	1	\$22.50	\$22.50
		Subtotal	\$712.50
		Convenience (3%)	\$21.38
		Total	\$733.88

Terms and Conditions

Valid for 7 days

We do not automatically pick up the Dumpsters at any point, please call us when you're ready for pickup day, so you won't get charged extra rent.

SERVICES RENDERED - Prime Dumpster Inc. agrees to provide non-hazardous solid waste collection and disposal services as specified herein and the customer agrees to make payments abiding by the terms and conditions of this agreement as specified herein.

WASTE MATERIAL - This agreement is for non-hazardous solid waste which can be disposed of at area non-hazardous solid waste landfills. Customers are responsible for ensuring that waste materials that are banned from landfill disposal are not placed in the rented dumpster and agree to pay charges, including but not limited to those contained herein if banned wastes are present in the rented dumpster. Some of the waste items which are banned from being in landfill are listed below.

1. No tires
2. Batteries
3. Railroad Ties
4. Nothing flammable, toxic, or hazardous.
5. No wet paints, oils, asbestos, refrigerators, ac units, anything with freon, or 50-gallon drums.
6. Mattresses may be an extra charge
7. No Concrete, Dirt, Bricks, or other Very heavy Bulk Material Unless noted on the invoice for that specific material. There is a limit of 10 tons or otherwise noted per dumpster and additional charges will apply. An Equipment and unloading fee will be added if the dumpster is over the weight limit or the customer will not unload.

ADDITIONAL CHARGES - There are a select number of additional charges that Prime Dumpster Inc. can and will assess during service times. Some of the additional charge items are listed below.

1. This container rental includes use for up to documented days. If a container is kept for longer than those days there will be additional fees per day.
2. DO NOT overload the container. Customers will be charged for all overloaded containers at their equivalent tonnage rate presently being charged.
3. We process orders from 8 am to 5 pm and reserve the right to cancel the order at any time.
4. It's up to the total cost of the unit for the Non-Delivery fee will be applied, if we come and we cannot deliver due to obstructions, so please make sure the area is clear.
5. The company shall not be responsible for any damage to the customer's property including pavement, pavers, or landscaping. Please have wood available underneath for added protection.
6. Any overages will be applied to the card that you placed the order with.
7. A cancellation fee of up to the total cost will be applied if you do not cancel by 3 PM the business day before the dumpster/Porta Potty is scheduled to be delivered.

PAYMENTS - Customer agrees to make payments for any and all charges contained herein. If a credit card is initially used for payment, the customer agrees to allow Prime Dumpster Inc. to charge subsequent charges and fees contained herein to the credit card. The customer

customer agrees to allow Prime Dumpster Inc to charge subsequent charges and fees contained herein to the credit card. The customer agrees to make immediate payment for all fees and charges and to pay 1.5% annual interest and all attorney fees, court costs, and lien processing fees for past due balances.

DRIVING AREAS AND EQUIPMENT - Customer agrees to provide unobstructed access to equipment for Prime Dumpster Inc. during service times. Customers agree to defend, indemnify, and hold harmless Prime Dumpster Inc against any damage caused by trucks or equipment to pavement, curbs, driveways, or any driving surface or service areas. Additionally, customers agree not to overload dumpsters by specified weight in order or by volume.

TERM - Service under this agreement will commence on the delivery date and may be terminated by either party by giving a day's notice.

We reserve the right to cancel the order at any time. A Trip fee of up to the total cost **WILL BE APPLIED** if we come onsite and we cannot deliver due to obstructions.

The company shall not be responsible for any damage to the customer's property including pavement, pavers, or landscaping. Any overages will be applied to the card that you placed the order with. A cancellation fee of up to the total cost **WILL BE APPLIED FOR LATE CANCELATIONS**. If you do not cancel by will be applied if you do not cancel by noon the day before the dumpster is scheduled to be delivered.

Pricing is subject to change based on the lot location that services. The customer agrees to up to an additional \$99 charge per unit. This will be applied to the card on file.

A cancellation fee of up to the total cost **WILL BE APPLIED FOR LATE CANCELATIONS**.

PRIME DUMPSTER DOES NOT GUARANTEE ANY DELIVERY TIMES.

PORTA POTTY SECTION-

(THIS LINE IS FOR CONSTRUCTION ONLY) We do not automatically pick up the Porta Potties Units at any point, please call us when you're ready for pickup day, so you won't get charged extra rent. We process orders from 8 am to 5 pm and reserve the right to cancel the order at any time. The company shall not be responsible for any damage to the customer's property including paving, pavers, or landscaping. The customer agrees not to damage the unit or additional charges may apply. **In cold climates prices are subject to change due to winterization liquid needed in porta potties, by signing this agreement you authorize the increase of up to \$50.00 on your monthly cycle. First recurring invoice will be processed 25 days after delivery and every 28 days thereafter. You must cancel at least 24 Business Hours the day before the event.**

A Trip fee of up to the total cost **WILL BE APPLIED** if we come onsite and we cannot deliver due to obstructions.

Pricing is subject to change based on the lot location that services. The customer agrees to up to an additional \$99 charge per unit. This will be applied to the card on file.

ALL AGREEMENTS PORTA POTTIES AND DUMPSTERS:

A cancellation fee of up to the total cost **WILL BE APPLIED FOR LATE CANCELATIONS** regardless of weather conditions, etc.

PRIME DUMPSTER DOES NOT GUARANTEE ANY DELIVERY TIMES.

PRIME DUMPSTER IS NOT RESPONSIBLE FOR ANY LOCAL CITY PERMITTING

In cold climates prices are subject to change due to winterization liquid needed in porta potties, by signing this agreement you authorize the increase of up to \$50.00 on your monthly cycle.

Customer agrees to recurring charges for ongoing services such as Monthly Porta Potties. **We do not Pro-rate. You must call and request pickup before your 28 days are up.**

EVENT Rentals are based on a Max of 7 Days with No Cleanings unless paid for in itemization above. Additional Rental of up to the same cost will be recurring until picked up.

If the porta potty is moved from the site it was placed, we must be notified or the units will not be serviced and extra charges will apply.

Constructions Site Fencing Section-

We do not automatically pick up the Porta Potties Units at any point, please call us when you're ready for pickup day, so you won't get charged extra rent. We process orders from 8 am to 5 pm and reserve the right to cancel the order at any time. The company shall not be responsible for any damage to the customer's property including paving, pavers, or landscaping. The customer agrees not to damage the fencing or additional charges may apply. **Ater the outlined rental term in the incoice, your rental will auto-renew at the same cost of the initial term unless otherwise noted above in summary of work.**

A Trip fee of up to the total cost **WILL BE APPLIED** if we come onsite and we cannot deliver due to obstructions.

PRIME DUMPSTER DOES NOT GUARANTEE ANY DELIVERY TIMES.

PRIME DUMPSTER IS NOT RESPONSIBLE FOR ANY LOCAL CITY PERMITTING andNO PERMITTING IS INCLUDED WITH THE QUOTE UNLESS NOTED IN SUMMARY OF WORK

Customer agrees to recurring charges for ongoing services. **We do not Pro-rate. You must call and request pickup PRIOR TO THE END OF YOUR INITIAL TERM**

High Plains Fire Services LLC
3634 North Roosevelt Road 1
Floyd, NM 88118
+15757994140
hpfireservices@gmail.com



Estimate

ADDRESS

Magdalena Fire Department
700 First St
Magdalena, NM 87825

ESTIMATE # 1029

DATE 08/28/2024

EXPIRATION DATE 11/28/2024

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Hydrant Flow Test and Service	Hydrant will be tested to NFPA 291 standard (single hydrant).	42	100.00	4,200.00T
Apparatus Pump Test	Apparatus will be pump tested to NFPA 1911 standard.	3	500.00	1,500.00T
Mileage	Mileage	264	3.00	792.00

Test records will be released upon payment in full.

SUBTOTAL	6,492.00
TAX	409.69
TOTAL	\$6,901.69

Accepted By

Accepted Date

Past due fee of 15% will be added after the due date.

Village of Magdalena
 PO Box 145
 Magdalena, NM 87825
 Ship to:

VILLAGE OF MAGDALENA

Company: FSB

Address: Santa Fe Station Hotel
 4949 N Rancho Dr, Las Vegas, NV 89135
 Phone: 866-767-7771

Requestor: Michael Zamora, Brian Waterman

Requisition Date: 8-29-2024

Date Required:

Fax:
 Federal Tax ID Number:
 NM State Tax ID (CRS No.):

Inv/Quote #:

Note: Requisitions must be turned into the Business Office at least a week in advance for processing.

Qty	Part Number	Description	Unit Price	Ext. Price
2	rooms	Hotel rooms For Police department	428.21	856.42
		Pepperball Training		
		Las Vegas Nevada, Nevada Police Department		
		Santa Fe Station Hotel, 4949 N Rancho Dr, Las Vegas		
		Confirmation # YBGPV, HKBLF		
		Brian Waterman, Michael Zamora		
		PepperBall		

Mark ONE: <input type="checkbox"/> CHECK <input type="checkbox"/> PURCHASE ORDER	Freight:	
	Tax:	
	Purchase Order Total:	\$856.42

For Business Office Use

MZ
 DEPARTMENT HEAD
Amber
 MAYOR

Reference #:
 Purchase Order #:



Instructor/Armorer Certification

Hosted by the North Las Vegas Police Department

COURSE DESCRIPTION

PepperBall products can help reduce officer and suspect injuries, save lives, decrease the risk of litigation, and improve public perception of law enforcement agencies. The PepperBall System is an affordable, non-lethal tool designed for patrol, corrections, and tactical officers in a wide variety of situations. The PepperBall Instructor/Armorer Certification course involves intensive training in the use of the nonlethal PepperBall System, including operation, safety, maintenance, and deployment. This course certifies attendees as PepperBall Instructors for their individual agency, allowing the attendee to design a course in the safe and effective use of the PepperBall System.

COURSE REGISTRATION

Please note that the course begins promptly at 8:00 am. You should plan to show up at least 15 minutes early. All necessary equipment is provided by PepperBall. A training manual, live-fire certification rounds and visual aids are also included. Appropriate training attire should be worn (No shorts, sandals, etc.). Please bring safety glasses. If you wear contacts, please have the ability to remove them at the training site. No firearms or ammo allowed in class.

TRAINING FEE

\$549 per person

2-day course 16 hours credit

***MEALS NOT PROVIDED**

REGISTER ONLINE TODAY!

www.pepperball.com

Registration questions – Please contact Lori Ferrigno at 858-638-0236 ext. 103 or lferrigno@pepperball.com

LOCATION

LVMPD RANGE
7600 E CAREY AVENUE
LAS VEGAS, NV 89156

RANGE #6 & CLASSROOM #3

DATE AND TIME

NOVEMBER 19 – 20, 2024
TUESDAY – WEDNESDAY
8AAM – 5PM

AGENCY CONTACT

SHAREE ROBINSON
ROBINSONS@CITYOFNORTHLASVEGAS.COM
702-633-1832 X 5778

Santa Fe Station and Casino

Reservation Request <ReservationRequest@StationCasinos.com>

Thu 8/29/2024 6:28 PM

To:Alexandrea Montgomery <alex@villageofmagdalena.com>

Cc:Reservation Request <ReservationRequest@StationCasinos.com>

SANTA FE STATION

Thank you for booking with us at Santa Fe Station.

Please click the following link to process your deposit or additional payment for your upcoming reservation:

[Click Here to Make Payment!](#)

Information needed for the required fields on your reservation is as follows:

Transaction Category:	Reservation Payments
Confirmation Number:	HKBLF
Guest First Name:	Brian
Guest Last Name:	Waterman
Arrival Date:	11/18/24
Cardholder Email:	alex@villageofmagdalena.com
Amount:	\$332.17

As a reminder, we will need a credit card provided at check in for our room incidental deposit which is \$150.00 USD.

If you have any questions or concerns, please feel free to contact us at any time. We appreciate your business and look forward to hosting your stay.

Santa Fe Station Hotel & Casino

4949 N Rancho Drive

Las Vegas, NV 89130

Tel. 702-658-4900

reservationrequest@stationcasinos.com

SANTA FE STATION

Thank you for booking with us at Santa Fe Station.

Please click the following link to process your deposit or additional payment for your upcoming reservation:

[Click Here to Make Payment!](#)

Information needed for the required fields on your reservation is as follows:

Transaction Category:	Reservation Payments
Confirmation Number:	YBGPV
Guest First Name:	Michael
Guest Last Name:	Zamora
Arrival Date:	11/18/2024
Cardholder Email:	alex@villageofmagdalena.com
Amount:	\$332.17

As a reminder, we will need a credit card provided at check in for our room incidental deposit which is \$150.00 USD.

If you have any questions or concerns, please feel free to contact us at any time. We appreciate your business and look forward to hosting your stay.

Santa Fe Station Hotel & Casino

4949 N Rancho Drive

Las Vegas, NV 89130

Tel. 702-658-4900

reservationrequest@stationcasinos.com

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.

Santa Fe Station | Reservation Confirmation

Santa Fe Station Hotel & Casino <noreply-stationcasinos@rguest.com>

Thu 8/29/2024 3:12 PM

To:Alexandrea Montgomery <alex@villageofmagdalena.com>

Your Upcoming Reservation at Santa Fe Station Hotel & Casino



STAY PLAY DINE SEE & DO



Exterior Photo of Santa Fe Station

Your Reservation Confirmation

Hi MICHAEL ZAMORA,

Thank you for choosing Santa Fe Station, the favorite hotel destination in Northwest Las Vegas. It is our pleasure to confirm your reservation and we look forward to welcoming you.

If we can be of service in advance of your visit or should you need to make any changes to your reservation, please do not hesitate to call **(866) 767-7771**

Thank you,
Your friends at Santa Fe Station

Reservation Details

Guest Name MICHAEL ZAMORA

Confirmation Number YBGPV

Arrival Date 11/18/2024 | CHECK-IN TIME - 3PM

Departure Date 11/21/2024 | CHECK-OUT-TIME - 11AM

Room Type RUN OF HOUSE

Hotel Service Fee* \$101.67

*(includes taxes)

Total Charges*

\$428.21

*(includes taxes and fees)

NIGHTLY RATE

DATE OF ARRIVAL	ROOM RATE \$	ROOM RATE TAX \$	ROOM RATE WITH TAX \$
11/18/2024	84.99	11.05	96.04
11/19/2024	84.99	11.05	96.04
11/20/2024	118.99	15.47	134.46


Follow Us on Social Media

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Casin
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 **Station Casinos Logo**

We have guaranteed your reservation with a debit/credit card deposit for the first night room and tax based on the rate you booked at. If you need to change or cancel your reservation for any reason, just let us know 72 hours prior to arrival to avoid a penalty of one (1) nights room and tax being charged to the card provided. As always, there are no change fees, but new dates may be subject to alternate room rates and offer availability. An incidental deposit of \$150.00 per stay will be required on all standard room types at check in on either a credit card or debit card, in addition to remaining room/tax and Hotel Service Fees.

Santa Fe Station Hotel & Casino
4949 N Rancho Dr, Las Vegas, NV 89130
Call **(866) 767-7771**
www.santafestation.com

©Station Casinos LLC. All rights reserved.
1505 South Pavilion Center Dr., Las Vegas, NV 89135
www.stationcasinos.com

[Privacy Policy](#)

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.

Santa Fe Station | Reservation Confirmation

Santa Fe Station Hotel & Casino <noreply-stationcasinos@rquest.com>

Thu 8/29/2024 3:13 PM

To:Alexandrea Montgomery <alex@villageofmagdalena.com>

Your Upcoming Reservation at Santa Fe Station Hotel & Casino



STAY PLAY DINE SEE & DO



Exterior Photo of Santa Fe Station

Your Reservation Confirmation

Hi BRIAN WATERMAN,

Thank you for choosing Santa Fe Station, the favorite hotel destination in Northwest Las Vegas. It is our pleasure to confirm your reservation and we look forward to welcoming you.

If we can be of service in advance of your visit or should you need to make any changes to your reservation, please do not hesitate to call (866) 767-7771

Thank you,
Your friends at Santa Fe Station

Reservation Details

Guest Name BRIAN WATERMAN

Confirmation Number HKBLF

Arrival Date 11/18/2024 | CHECK-IN TIME - 3PM

Departure Date 11/21/2024 | CHECK-OUT-TIME - 11AM

Room Type RUN OF HOUSE

Hotel Service Fee* \$101.67

*(includes taxes)

Total Charges*

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[Privacy Policy](#)

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INSTRUCTOR ARMORER CERTIFICATION

Thank you, Brian!

Confirmation #

7PNL9RLRW34

You are now officially registered for the PepperBall Instructor Armorer Certification Training Class. You will receive an email within 48 hours with your registration details.

If you have questions or need to modify your registration, contact our training team at 858-638-0236 or lferrigno@pepperball.com



INSTRUCTOR/ARMORER CERTIFICATION NV (11/19 - 11/20)

🕒 November 19, 2024 at 8:00 AM - November 20, 2024

📍 Las Vegas, Nevada

[REGISTER](#)

Browse through our upcoming Instructor/Armorer/Endeavor training region. If you would like to attend a session, click the Register button on training registration form to fill out your information.

Class Capacity: 20 | Class Price:

DESCRIPTION

The Instructor/Armorer course certifies students as Pepper Armorer for their individual agency, allowing them to design effective use of the PepperBall system and to service and Every agency wishing to deploy the PepperBall system should certified officer.

ADDRESS

LVMPD Range / 7600 E Carey Avenue / Las Vegas, NV
Classroom #3

Keyword

🔍 Search...

Date



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Instructor/Armorer Certification

Hosted by the North Las Vegas Police Department

COURSE DESCRIPTION

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DATE AND TIME

**NOVEMBER 19 – 20, 2024
TUESDAY – WEDNESDAY
8AAM – 5PM**

AGENCY CONTACT

**SHAREE ROBINSON
ROBINSONS@CITYOFNORTHLASVEGAS.COM
702-633-1832 X 5778**



Village of Magdalena

P.O. Box 145

Magdalena, NM 87825

(575)854-2261

www.villageofmagdalena.com

Joint Utility Worker

The Village of Magdalena is accepting applications for a Full-Time Joint Utility Worker. Salary range is dependent on qualifications. Qualifications include: A high school diploma or GED and possession of a valid commercial driver's license (Class B). Applicants must be willing to attend training and obtain a Level I Water Systems and Waste Water Systems Certification within 14 months of employment or possess Level I Water Systems and Waste Water Systems Certification. Applicants must also be able to lift 50-75 pounds. Job applications may be obtained by calling the Clerk's Office at (575)854-2261 or on the Village's website under Job Opportunities <https://www.villageofmagdalena.com/job-opportunities.html> , or by coming into the Clerk's Office at Village Hall. Please submit applications in person, via email to mayor@villageofmagdalena.com and/or clerk@villageofmagdalena.com , by fax to (575)854-2273 or by mail to: Village of Magdalena P.O. Box 145, Magdalena, NM 87825. Applications will be accepted until position is filled.

The Village of Magdalena is an Equal Opportunity Employer

Posted: 9/10/2024

**VILLAGE OF MAGDALENA
POSITION DESCRIPTION**

TITLE: Joint Utility Worker I (unclassified)

EMPLOYMENT TERM: Full Time

DEPARTMENT: Public Works

EXEMPT/NON-EXEMPT: Non-Exempt

FUNDING SOURCE: Solid Waste/Wastewater

QUALIFICATIONS:

1. High School Diploma or GED
2. Possession of a valid Commercial Driver's License (Class B)
3. Sufficient experience and training to demonstrate an aptitude or ability to perform the duties and responsibilities of the position and benefit from training.
4. Must be willing to attend training and obtain a Level I Water Systems and Waste Water Systems Certification within 14 months of employment or possess Level I Water Systems and Waste Water Systems Certification.
5. Must be able to lift 50-75 pounds

ADDITIONAL PREFERENCES:

1. Possession of Level I certifications in **both** Waste Water Systems and Water Systems
2. Possession of Level I certifications in Waste Water Systems **or** Water Systems

SUPERVISED BY: Joint Utilities Manager

SUPERVISES: none

PAY RANGE: Negotiable based on experience and level of CDL and Water/Wastewater Certification

WORKING HOURS: 8:00 a.m. to 5 p.m. or as determined by supervisor.

LUNCH HOUR: One hour (flexible)

POSITION GOAL: Performs trash disposal on a part-time basis while at the same time, training to meet certification for wastewater and water system operation.

DUTIES & RESPONSIBILITIES:

1. Performs curbside garbage pick-up for all residents, including handicapped customers and businesses on a schedule determined by the Village Council.
2. Maintains the garbage trucks both inside and out, reporting and mechanical or physical issues to the Joint Utilities Manager.
3. Conducts a vehicle inspection pre and post usage of garbage trucks on inspection forms provided by the Joint Utilities Manager.
4. Maintains mileage/hours logs on garbage trucks noting maintenance and repair work when performed.
5. In the absence of certification in either wastewater or water system certification, attends certification training in both water and wastewater systems and successfully attains certification within 14 months of employment.
6. In the absence of certification in either wastewater or water system certification and under the direct supervision of the Joint Utilities Manager, trains in the following functions:
 - a. Inspection of wastewater and water system equipment
 - b. Monitoring of operation conditions, meters, and gauges
 - c. Collection and testing of water and sewage samples
 - d. Recording of meter and gauge readings and operational data
 - e. Operation of equipment to purify and clarify water or to process or dispose of sewage
 - f. Cleaning and maintenance of equipment, tanks, filter beds, and other work areas
 - g. State and federal environmental protection regulations
 - h. Compliance with health and safety standards
7. Checks and maintains Village of Magdalena property including rodeo grounds, baseball fields, and buildings to assure weed and pest control.

**VILLAGE OF MAGDALENA
POSITION DESCRIPTION**

- 8. Performs street repair and erosion control under the direction of the Joint Utilities Manager
- 9. Performs other duties as assigned by the Joint Utilities Manager or Mayor.

EVALUATION: Will be evaluated in accordance with the Village of Magdalena policies and procedures.

ADVANCEMENT OPPORTUNITY: Promotion is dependent on experience, water and wastewater utility operator certification, job training availability, job performance, seniority and job opening.

BOARD APPROVED: December 14, 2015

CERTIFICATION

"I have carefully reviewed the above description of the qualifications, duties and responsibilities of this position and certify acceptance of this description as complete and accurate.

Employee

Date