



## 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, JANUARY 13, 2025, 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 – DECEMBER 23, 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 OF OUT-OF-STATE TRAINING FOR PEPPERBALL CERTIFICATION FEBRUARY 2025 IN INDIAN SPRINGS, NEVADA FOR MARSHAL MICHAEL ZAMORA & CAPTAIN BRIAN WATERMAN
  12. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF UPGRADE OF TYLER TECHNOLOGIES FUNDBALANCE SOFTWARE TO ERP PRO 10 ON A 3-YEAR CONTRACT WITH A ONE TIME FEE OF \$43,300.00 AND ANNUAL RECURRING FEES OF \$19,632.00

**13. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL TO POST FULL-TIME MAGDALENA SENIOR CENTER KITCHEN ASSISTANT/DRIVER POSITION**

**14. 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, JANUARY 13, 2025 AT 12:00 PM. THE EMAILED PUBLIC COMMENT MUST CONTAIN THE AUTHOR'S NAME AND PHYSICAL ADDRESS AND WILL BE ENTERED AND/OR READ INTO THE MEETING MINUTES**

**15. 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 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, DECEMBER 23, 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 4:59 p.m.

**PRESENT:** Mayor Richard Rumpf, Trustee James Nelson, Trustee Michael Thompson, Carleen Gomez–Deputy Clerk

**PARTICIPATING VIA ZOOM VIDEO CONFERENCE:** Trustee Donna Dawson, Michael Steininger- Finance Officer, Teri Winchester

**ABSENT:** Trustee Clark Brown & Juanita Puente-Clerk/Treasurer

**GUESTS:** Aimee Thompson, Cricket Courtney & Anthony Montgomery-Assistant Clerk

Michael Thompson led the gallery in reciting the Pledge of Allegiance.

**APPROVAL OF AGENDA:** Donna Dawson moved to approve the agenda as presented, and Jim Nelson seconded the motion. The motion carried unanimously.

**APPROVAL OF MINUTES**

- a. **REGULAR MEETING – DECEMBER 9, 2024,** Michael Thompson moved to approve the minutes, as presented and Donna Dawson seconded the motion. The motion carried unanimously.

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

**APPROVAL OF BILLS:** James Nelson moved to approve the Bill List as presented and Michael Thompson seconded the motion. The motion carried unanimously.

**BILL LIST**

Brian Waterman		\$16.80
Consultant Pharmacist		\$430.50
Konica Minolta		\$51.09
Michael J. Zamora		\$88.08
Rak’s Building Supply		\$851.66
SMA Enterprises, Inc.		\$407.31
Sierra Propane		\$1,571.96
USA Bluebook		\$1,064.77
Vexus Fiber		\$61.08

<b>WS Darley</b>		<b>\$4,575.55</b>
<b>Williams Windmill Inc.</b>		<b>\$277.68</b>
<b>Xtreme Control</b>		<b>\$65.00</b>
<b>TOTAL</b>		<b>\$9,461.48</b>

**MAYOR’S REPORT:** Mayor Richard Rumpf reported that Socorro Electric Cooperative will be having a public meeting in the Village Council Chambers on December 26<sup>th</sup>, 2024, at 6:00 P.M. to discuss further power outages and the process of switching lines. Mayor Rumpf reported that the Hot/Cold Food Truck has been approved for the Senior Center and is ready to be ordered. Mayor Rumpf stated that we have received the funds of \$492K to purchase a new fire truck, which will be here sometime next year. He also reported that we also have the funding available to purchase water heaters, upgrade the plumbing as well as the grease trap.

**CLERK’S REPORT:** Deputy Clerk, Carleen Gomez reported that we had our Secret Santa Gift Giveaway earlier in the day from 9:00 A.M. to Noon, with approximately 59 kids on the list and 39 kids coming in to collect their gifts from Santa. Mayor Rumpf stated that last Saturday we had the Santa Roadblock and gave away about 400 candy canes to people passing through our community on Highway 60.

**DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF NEW MEXICO DEPARTMENT OF TRANSPORTATION (NMDOT) AVIATION GRANT AGREEMENT #N29-25-01 FOR AIRFIELD MAINTENANCE & SUPPLIES IN THE AMOUNT OF \$22,222 – WITH \$2,222 BEING A SPONSOR MATCH**

Mayor Rumpf reported that the most current Grant just recently expired on the 16<sup>th</sup> of December 2024, and this one is executed and signed and readily available for the Municipal Airport to use. He stated that with this money we have been able to buy a new riding lawn mower, a generator, tools, and much more in previous years, which we usually get every 2 years. Mayor Rumpf was happy to say that the new addition to the building should begin sometime in January 2025 at the airport.

Donna Dawson moved to approve Grant Agreement #N29-25-01 for the Magdalena Municipal Airport and Michael Thompson seconded the motion. The motion carried unanimously.

**DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF NEW MEXICO FINANCE AUTHORITY (NMFA) PROJECT NO. PG-6645, FUNDING FOR A PRELIMINARY ENGINEERING REPORT FOR MAGDALENA WATER SYSTEM IN THE AMOUNT OF \$75,000 WITH A LOCAL MATCH OF \$5,000**

Mayor Rumpf stated that these funds are to pay for a Preliminary Engineering Report on the whole water system, which needs to be completed before we can apply for funding to both improve the system and replace water lines that are now beginning to give us problems.

Donna Dawson moved to approve the NMFA Project No. PG-6645 for funding for the Preliminary Engineering Report for the Magdalena water system in the amount of \$75,000 with a local match of \$5,000 and Michael Thompson seconded the motion.

Mayor Rumpf requested a Roll Call Vote:

James Nelson: Aye

Michael Thompson: Aye

Donna Dawson: Aye

Clark Brown: Absent

The motion carried unanimously.

**PUBLIC INPUT – 1 TOPIC PER PERSON - 3 MINUTE LIMIT**

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Donna Dawson asked if everyone got an email from MagEboard about Valley Sanitation? The Mayor stated that a couple of weeks ago Valley Sanitation called the Village and asked if we could compact the bins and we did. We did not hear from them the following Saturday. Mayor Rumpf stated that he believes that they have been having trouble getting drivers.

**ADJOURNMENT:** Donna Dawson moved to adjourn the meeting at 5:10 p.m. and Michael Thompson 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:** Monday, January 6, 2025 11:13 AM  
**To:** Carleen Gomez  
**Subject:** Re: Department Reports Due

Nine EMS calls in December.

Jim Nelson

On 1/6/2025 9:49 AM, Carleen Gomez wrote:

All,

This is just a reminder that Department Reports are due this Friday before noon. Please let me know if you have any questions.

*Thank You,*

*Carleen Gomez, CMC*

Deputy Clerk

Village of Magdalena

Ph (575)854-2261

[www.villageofmagdalena.com](http://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

<b>Monthly Report</b>	<u>Month: DEC</u>	<u>Year: 2024</u>
Marshal Zamora	ID#:Mag-1	
<b>Total Miles Driven:</b>		
<b><u>GENERAL CALLS:</u></b>	<b><u>AMOUNT</u></b>	<b><u>REVENUE</u></b>
TRAFFIC CITATIONS: <b>Village Ordinances</b>	2	265
TRAFFIC CITATIONS: <b>State Statutes</b>		
VERBAL WARNINGS ON SPEEDING	5	
ANIMAL CONTROL CITATIONS		
TRAFFIC ACCIDENTS		
D.W.I. ARRESTS		
FELONY ARRESTS		
MISDEMEANOR ARRESTS	2	
12 HOUR HOLD ARREST		
CRIMINAL INVESTIGATIONS	2	
JUVENILE CASES	1	
DOMESTIC CASES		
CRIMINAL DAMAGE / PROPERTY		
<b><u>ASSISTANCE CALLS:</u></b>		
AMBULANCE/FIRE	1	
PUBLIC SERVICE	6	
NM STATE POLICE		
SHERIFF'S OFFICE		
NM FISH & GAME		
US BORDER PATROL		
US FOREST SERVICE		
<b><u>OTHER:</u></b>		
ALARM CALLS		
FINGERPRINTING		
Driving Tests	1	
Misc. Cases	5	
<b><u>TOTALS:</u></b>	23	265
		265

**MAGDALENA MARSHAL DEPARTMENT**

**MONTHLY VEHICLE EXPENDITURE REPORT**

For the month of : DEC Year: 2024

License Number: \_\_\_\_\_

Make and Model: FORD E'XP 2021

Report due in NO LATER THAN THE 10th OF THE MONTH								
Date	Beginning Mileage	Ending Mileage	Miles	Fuel Gallons	Amount	Motor Oil Quarts	Amount	Maintenance Section
1								01 Chassis Maintenance
2								02 Electrical Maintenance
3								03 Engine Maintenance
4								04 General Supplies
5								05 Interior Maintenance
6								06 Lubrication
7								07 Miscellaneous
8								09 Tire Purchase
9	18416	18583	167	17.09	51.25			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.\$ _____
28								Code: _____ Date: _____
30								Invoice No.: _____ Amt.\$ _____
31								
<b>Totals</b>			167	17.09	51.25			

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



# Magdalena Marshal's Office

<b>Monthly Report</b>	<i>Month: DECEMBER 2024</i>	
	ID# Mag 2	Capt. Waterman
<b>Total Miles Driven: 945</b>		
<b>GENERAL CALLS:</b>	<b><u>AMOUNT</u></b>	<b><u>REVENUE</u></b>
TRAFFIC CITATIONS: <b>Village Ordinances</b>	39	\$2,925
TRAFFIC CITATIONS: <b>State Statutes</b>	0	
CRIMINAL CITATIONS	2	
ANIMAL CONTROL CITATIONS	0	
TRAFFIC ACCIDENTS	0	
D.W.I. ARRESTS	0	
FELONY ARRESTS	0	
MISDEMEANOR ARRESTS	1	
12 HOUR HOLD ARREST	0	
CRIMINAL INVESTIGATIONS	0	
JUVENILE CASES	0	
DOMESTIC CASES	0	
CRIMINAL DAMAGE / PROPERTY	0	
<b><u>ASSISTANCE CALLS:</u></b>		
AMBULANCE/FIRE	0	
PUBLIC SERVICE	0	
NM STATE POLICE	0	
SHERIFF'S OFFICE	0	
NM GAME & FISH	0	
NM LIVESTOCK BOARD	0	
US BORDER PATROL	0	
US FOREST SERVICE	0	
<b><u>OTHER:</u></b>		
ALARM CALLS	0	
FINGERPRINTING	0	
Driving Tests	0	
Misc. Cases	0	
VW/PR	6	
<b>TOTALS:</b>	<b>48</b>	<b>\$2,925</b>

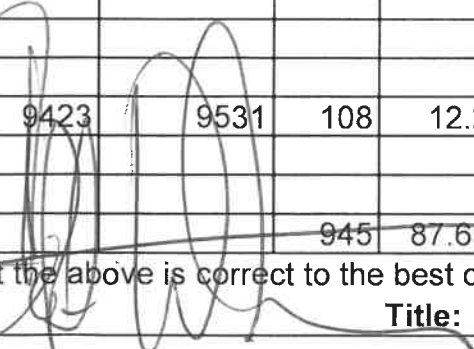


A large, stylized handwritten signature in black ink, likely belonging to the Captain mentioned in the report, is written across the bottom of the page.

**MAGDALENA MARSHAL DEPARTMENT**  
**MONTHLY VEHICLE EXPENDITURE REPORT**  
 For the month of : December 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								02 Electrical Maintenance
3								03 Engine Maintenance
4								04 General Supplies
5								05 Interior Maintenance
6								06 Lubrication
7								07 Miscellaneous
8	8586	8721	135	14.6	57.75			09 Tire Purchase
9								10 Tire Repair
10								11 Wash and Wax
11								(Attach Copy of Invoices)
12								Invoice No.: _____ Amt.\$ _____
13								10
14	8721	8850	129	15.29	50.3			Invoice No.: _____ Amt.\$ _____
15								Date _____
16								Invoice No.: _____ Amt.\$ _____
17								Code: _____ Date: _____
18	8850	9032	182	13.47	45			Invoice No.: _____ Amt.\$ _____
19	9032	9292	260	18.87	62.07			Code: _____ Date: _____
20								Invoice No.: _____ Amt.\$ _____
21								Code: _____ Date: _____
22								Invoice No.: _____ Amt.\$ _____
23								Code: _____ Date: _____
24								Invoice No.: _____ Amt.\$ _____
25	9292	9423	131	13.22	39.66			Code: _____ Date: _____
26								Invoice No.: _____ Amt.\$ _____
27								Code: _____ Date: _____
28								Invoice No.: _____ Amt.\$ _____
29	9423	9531	108	12.2	\$45.52			Code: _____ Date: _____
30								Invoice No.: _____ Amt.\$ _____
31								
Totals			945	87.65	300.3			

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

**MAGDALENA MARSHAL DEPARTMENT**  
**MONTHLY VEHICLE EXPENDITURE REPORT**  
 For the month of : December 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		110365		10.39	\$31.15			05 Interior Maintenance
6								06 Lubrication
7								07 Miscellaneous
8								09 Tire Purchase
9								10 Tire Repair
10								11 Wash and Wax
11								(Attach Copy of Invoices)
12								Invoice No.: _____ Amt.\$
13								10
14								Invoice No.: _____ Amt.\$
15								Date
16	110365	110437	72	11.87	\$35.60			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	110437	110532	95	12.09	\$36.25			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	110532	110747	215	12.27	\$3,680			
Totals	110604	221351	258	25.84	77.5			

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

Signature: *Paulistica Monte* Title: *Security*



## Magdalena Marshals Police Blotter

### DECEMBER 2024

**Record ID:** 1

**Incident Date:** 12-01-2024

**Time:**

**Title:** Fallen resident

**Location:** Chestnut

**Summary:** Assisted with resident unable to transition from bed to chair, almost fallen

**Record ID:** 2

**Incident Date:** 12-03-2024

**Time:** 11:15

**Title:** Driver's test

**Location:** Main Street

**Summary:** issued drivers test to individual.

**Record ID:** 3

**Incident Date:** 12-09-2024

**Time:** 10:00

**Title:** Concerned neighbors

**Location:** Hwy 60

**Summary:** Neighbors' doors were open all weekend, worried about residents and house.

**Record ID:** 4

**Incident Date:** 12-09-2024

**Time:** 11:00

**Title:** Report on Larceny

**Location:** Kelly Road

**Summary:** A Resident came into file report on larceny.

**Record ID:** 5

**Incident Date:** 12-09-2024

**Time:** 5:00

**Title:** Follow up on CYFD report



## Magdalena Marshals Police Blotter

**Location:** Mindy Lane

**Summary:** Follow up on CYFD report to be completed.

**Record ID:** 6

**Incident Date:** 12-10-2024

**Time:** 11:15

**Title:** Driving Test

**Location:** Marshals office

**Summary:** Administered Driving Test

**Record ID:** 7

**Incident Date:** 12-12-2024

**Time:**

**Title:** Panic alarm

**Location:** Hwy 60

**Summary:** Responded to a panic alarm, False alarm, was being worked on, causing a malfunction

**Record ID:** 8

**Incident Date:** 12-12-2024

**Time:** 1400

**Title:** Follow up on CYFD report

**Location:** phone/ Mindy Lane

**Summary:** Follow up from State on CYFD report

**Record ID:** 9

**Incident Date:** 12-12-2024

**Time:**

**Title:** Citation

**Location:**

**Summary:** Citation written

**Record ID:** 10

**Incident Date:** 12-11-2024



## Magdalena Marshals Police Blotter

**Time:** 1530

**Title:** Citation

**Location:** Traffic

**Summary:** 1 Citation given

**Record ID:** 11

**Incident Date:** 12-11-2024

**Time:** 1400

**Title:** Citation

**Location:** Traffic

**Summary:** 1 Citation Given

**Record ID:** 12

**Incident Date:** 12-08-2024

**Time:** 9:20 – 11:18

**Title:** Citations

**Location:** Traffic

**Summary:** 3 Citations given

**Record ID:** 13

**Incident Date:** 12-08-2024

**Time:** 13:45

**Title:** Trespassing

**Location:** 3<sup>rd</sup> street

**Summary:** Refreshed people about trespassing, told to stay away.

**Record ID:** 14

**Incident Date:** 12-15-2024

**Time:** 13:30

**Title:** Report of Larceny

**Location:** Hwy 60 Dollar General

**Summary:** Filed report of Larceny @ Dollar General



## Magdalena Marshals Police Blotter

**Record ID:** 15

**Incident Date:** 12-17-2024

**Time:** 1200

**Title:** Report on Public Nuisance

**Location:** Hwy 60

**Summary:** Report of man causing public nuisance

**Record ID:** 16

**Incident Date:** 12-19-2024

**Time:** 10:20

**Title:** Report of Larceny

**Location:** Kelly Road

**Summary:** Report of Larceny

**Record ID:** 17

**Incident Date:** 12-18-2024

**Time:**

**Title:** Fraud Report

**Location:** Duggins Street

**Summary:** Report of fraudulent activity

**Record ID:** 18

**Incident Date:** 12-19-2024

**Time:** 12:00

**Title:** Possible B&E

**Location:** Chestnut

**Summary:** Possible B&E report

**Record ID:** 19

**Incident Date:** 12-26-2024

**Time:** 10:30am

**Title:** B&E Larceny

**Location:** Main street

**Summary:** Report of B&E and larceny



## Magdalena Marshals Police Blotter

**Record ID:** 20

**Incident Date:** 12-29-2024

**Time:**

**Title:** Harassment Report

**Location:** Telephone

**Summary:** Social Media Harassment Report filed

**Record ID:** 21

**Incident Date:** 12-29-2024

**Time:**

**Title:** Arrest/Citation

**Location:**

**Summary:** Citation written arrest recorded, Careless driving

**Record ID:** 22

**Incident Date:** 12-27-2024

**Time:** 4:30

**Title:** Drug destruction/turn in

**Location:** Marshals Office

**Summary:** RX drugs turned in for destruction

**Record ID:** 23

**Incident Date:** 12-31-2024

**Time:** 9:00

**Title:** Report of juvenile delinquent

**Location:** Main street

**Summary:** Report filed regarding Juvenile delinquent

**Record ID:** 24

**Incident Date:** 12-30-2024

**Time:**

**Title:** Verbal Harassment

**Location:**

**Summary:** Report filed on verbal harassment





## **JUDGE'S REPORT**

### **NOVEMBER 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 NOVEMBER 2024**

**11-18-2024**

#### **12-6-1 Speeding 51mph/30mph zone**

Judge Armijo found guilty, fines to be paid in 30 days.

**Total: \$100.00**

#### **12-6-1 Speeding 40mph/30mph zone**

Judge deferred sentence for 90days.

**Total: \$0.00**



## **JUDGE'S REPORT**

### **DECEMBER 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 DECEMBER 2024**

**12-16-2024**

##### **2012-004 Possession of Drug Paraphernalia**

Defendant plead Not Guilty, Trial date to be set for Feb 10<sup>th</sup>, 2025

**Total: \$0.00**

##### **12-6-1 Speeding 40mph/30mph zone**

Judge Armijo dismissed, due to defendant pleading Not Guilty, Officer no longer employed, unable to press charges

**Total: \$0.00**

##### **12-6-1 Speeding 40mph/30mph zone**

Judge Armijo dismissed, due to defendant pleading Not Guilty, Officer no longer employed, unable to press charges

**Total: \$0.00**

##### **12-6-1 Speeding 66mph/55mph zone**

Judge Armijo dismissed, due to defendant pleading Not Guilty, Officer no longer employed, unable to press charges

**Total: \$0.00**



# December 2024 Utilities Report

## Routine:

- Well rounds and screen cleaning. (4x per week)
- Picked up Village trash on Tuesdays and Fridays
- Checked residuals twice per week
- Took monthly water and samples
- Took 4<sup>th</sup> quarter monitoring well samples
- Monthly Vehicle and equipment cleaning and fluid checks
- Meter reads and shut offs

## Non-Routine:

- Water main break on 800 block of 1<sup>st</sup> street
- Water Main break west of town on Benjamine line
- Replace old water meters
- Start to clear brush and trees at Mag fire station 2
- Replace frost freeze behind marshal office due to failure
- Multiple sewer lines were jetted due to back ups

## Librarian's Report DECEMBER 2024

<b>Days Open</b>	18	<b># of Volunteers</b>	3
<b>Days Closed</b>	24 / 25 Christmas	<b>Volunteer Hours</b>	10
<b>Total Visitors</b>	226	<b>Museum Pass</b>	0
<b>Museum Visitors</b>	10	<b>New Library Cards</b>	2

### Events:

<b>Number of Events:</b>	3	<b>Attendance:</b>	27 & FB Live.
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<b>Date:</b>		<b># of People:</b>
12/11/2024	Pre K - Grinch Polar Express	9 K 6 A Total 15
12/26/2024	Kwanzaa FB LIVE and ZOOM (failed)	1K 5 A and various on FB LIVE
12/30/2025	FOL Meeting and preparing invitations	6 A

### Circulation

<b>PHYSICAL</b>		<b>DIGITAL</b>	
# of Books	83	# of eBooks	37
# of Books on CD	0	# of Online Audio	53
# of DVDs	129		
<b>Total Physical</b>	<b>212</b>	<b>Total Digital</b>	<b>90</b>
<b>Total Circulation</b>	<b>302</b>		
ILL Processed	5 Books, 1 dvd series, and 6 articles, various removed from ILL ?!		

### Computers/Wi-Fi

<b># Computer Sign ins</b>	32
<b>Total Unique Wi-Fi Devices</b>	112
<b>Avg. # Wi-Fi Devices per day</b>	18
<b>Avg. Data Usage per Device</b>	958.7MB

**Other:** Will be adding Kanopy (streaming movies) stats to the report soon.

**MAINTENANCE ISSUES:** Heat pumps working well, would work even better if the holes on the south of the building would be repaired. I have been filling in gaps around the interior doors etc. with salvaged recycled denim as I receive it. Same maintenance issues as before. A contractor in Lemitar has submitted two quotes for the deck, one for pressure treated wood, another for TREX.

**Respectfully Submitted,  
Yvonne Magener,**

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

VILLAGE OF MAGDALENA

Company: FSB

Address: Santa Fe Station and Casino  
 Las Vegas, NV

Requestor: Brian Waterman/Mike Zamora

Requisition Date: 1-9-2025

Phone:

Date Required:

Fax:

Inv/Quote #: CC# 0526

Federal Tax ID Number:

NM State Tax ID (CRS No.):

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
3		Hotel room 3 nights waterman	66.95	177.75
		Confirmation # LG2VC		
		Pepper Ball Training Las Vegas		
		Santa Fe Hotel & Casino		
1		Hotel fee, Refundable		101.67
		Feb 4 - Feb 7 - 2025		
3		Hotel Room 3 nights Zamora	66.95	177.75
		Confirmation # GJKK5		
		PepperBall Training Las Vegas		
		Santa Fe Hotel & Casino		
1		Hotel Fee, Refundable		101.67
		Feb 4 - 7th 2025		

<b>Mark ONE:</b> <input type="checkbox"/> CHECK <input checked="" type="checkbox"/> PURCHASE ORDER	<b>Freight:</b>	
	<b>Tax:</b>	46.36
	<b>Purchase Order Total:</b>	<b>\$605.04</b>

For Business Office Use

*[Signature]*  
 DEPARTMENT HEAD  
*[Signature]*  
 MAYOR

Reference #:  
 Purchase Order #:



Feb- 4<sup>th</sup> - '11

## Instructor/Armorer Certification

*Hosted by the Nevada Department of Corrections*

### 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](http://www.pepperball.com)

Registration questions – Please contact Lori Ferrigno at 858-638-0236 ext. 103 or [lferrigno@pepperball.com](mailto:lferrigno@pepperball.com)

### LOCATION

NEVADA DEPARTMENT OF CORRECTIONS  
SOUTHERN TRAINING FACILITY  
20825 COLD CREEK ROAD BLDG F  
INDIAN SPRINGS, NV 89070

### DATE AND TIME

FEBRUARY 5 – 6, 2025  
WEDNESDAY – THURSDAY  
8AM – 5PM

### AGENCY CONTACT

SGT. CHRISTOPHER HERZOG  
[CHERZOG@DOC.NV.GOV](mailto:CHERZOG@DOC.NV.GOV)  
775-977-5611



The Retreat on Charleston Peak  
2755 Kyle Canyon Road  
Mt. Charleston NV 89124  
Phone: 702-872-5500

reservations@boutiqueinn.com  
<https://www.mtcharlestonresort.com/>

### Proforma Tax Invoice (USD)

Invoice No: 0

Billed To:

Guest: Brian Waterman  
Date: 03 Dec 2024  
Room: RT-216  
Adults: 1  
Arrive Date: 04 Feb 2025  
Depart Date: 07 Feb 2025  
Account No: 476638  
Reservation No: 409722  
Cashier: Denise

Date	Detail	Amount
04 Feb 2025	Rack Rate - (04-Feb-25)	\$135.00
	- Clark County Room Tax	\$16.88
05 Feb 2025	Rack Rate - (05-Feb-25)	\$135.00
	- Clark County Room Tax	\$16.88
06 Feb 2025	Rack Rate - (06-Feb-25)	\$135.00
	- Clark County Room Tax	\$16.88
	<b>NET</b>	<b>\$455.64</b>
	<b>Total</b>	<b>\$455.64</b>
	<b>Balance</b>	<b>\$455.64</b>

# Invoice Status Report By Vendor - Detail

Date: 01/07/2025  
 Time: 1:34 pm  
 Page: 1

Village of Magdalena

Ref. No	Invoice Number	Invoice Date Payable Date	Check Date Bank Code	Check Number	Status	Invoice Description 1 Invoice Description 2	Invoice Amount	
<b>Vendor: TYLER TECHNOLOGIES</b>		<b>TYLER TECH</b>						
7629	025-438569	09/22/2023	09/26/2023	39043	C	ANNUAL SOFTWARE MAINTENANCE <u>FUNDBALANCE</u>	5,169.11	
7664	025-431486	10/06/2023	10/10/2023	39085	C	MUNICIPAL COURT ANNUAL SOFTWARE FEES	3,022.62	
						<b>Total for: TYLER TECHNOLOGIES</b>	<b>8,191.73</b>	
<b>Total Invoices:</b>		<b>2</b>					<b>Grand Total:</b>	<b>8,191.73</b>



## Richardson, Tyler

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**From:** ERP Pro Inside Sales  
**Sent:** Monday, November 18, 2024 10:44 AM  
**To:** Adamo, Adrian  
**Subject:** TEST | Action Required: Fundbalance Support Ends Dec. 31, 2026



### TYLER CLIENT ALERT

Dear valued Fundbalance client,

Tyler Technologies routinely reviews our solutions to ensure they align with our goal of providing the best experience for our clients and their constituency. After a comprehensive review of our Fundbalance software, Tyler has concluded that the Fundbalance solution has reached its end of life and will be retired. Effective **December 31, 2026**, your Fundbalance solution will no longer be supported.

#### **What are my options?**

1. Transitioning to Tyler's ERP Pro solution is our recommended go-forward option for Fundbalance clients, to meet the unique needs of your community today and for years to come. If you choose this upgrade path, please visit [www.tylertech.com/fundbalance-info](http://www.tylertech.com/fundbalance-info) to learn more about ERP Pro, and to sign up for one of our upcoming informational webinars.
2. If you do not select ERP Pro to replace Fundbalance, our Fundbalance Technical Support team is available until December 31, 2026, to help your team prepare for your data migration.

#### **What action do I need to take?**

It is imperative that all clients using Fundbalance contact their Tyler sales representative to evaluate supported go-forward options that best align with their business needs at their earliest convenience.

**ACTION REQUIRED: You must notify us at [ERPProInsideSales@tylertech.com](mailto:ERPProInsideSales@tylertech.com) of your preferred go-forward option no later than June 30, 2025.**

We recognize that the decision to move to a new solution can take time, and our team members are standing by to provide you with the guidance you need to make this transition as smooth as possible. We look forward to working with you and your team in the years to come and will continue to provide you with the proven solutions you've relied on for your communities and constituents.

Please reach out to us with any questions by emailing [ERPProInsideSales@tylertech.com](mailto:ERPProInsideSales@tylertech.com) or by calling 800.646.2633.

Sincerely,

**Amber Ventimiglia**  
Vice President & General Manager  
Tyler Technologies

You are receiving this alert because you are an active Tyler client.  
Please do not reply to this automated email. Sign on to your customer portal to send a secure email.  
If you have questions, Tyler Technologies Customer Support is available during business hours.  
© 2024 Tyler Technologies. All rights reserved. 800.431.5776 | 5101 Tennyson Parkway, Plano, TX 75024 | [Privacy Statement](#)



**Sales Quotation For:**  
 Village of Magdalena  
 PO Box 145  
 Magdalena NM 87825-0145

Quoted BY: Lukas DeBolt  
 Quote Expiration: 6/15/25  
 Quote Name: Fundbalance to ERP Pro 10

Tyler Annual Software – SaaS			
Description	List Price	Discount	Annual
<b>ERP Pro</b>			
<b>ERP Pro 10 Financial Management Suite</b>			
Core Financials	\$ 6,427	\$ 1,285	\$ 5,142
Human Resources Management (Includes Position Budgeting)	\$ 4,498	\$ 900	\$ 3,598
Purchasing	\$ 2,122	\$ 637	\$ 1,485
<b>ERP Pro 10 Customer Relationship Management Suite</b>			
Utility Billing Water/Gas	\$ 6,427	\$ 1,285	\$ 5,142
Utility Access	\$ 214	\$ 0	\$ 214
Meter Data Sync with Scheduler	\$ 5,787	\$ 1,736	\$ 4,051
<b>TOTAL:</b>	<b>\$ 25,475</b>	<b>\$ 5,843</b>	<b>\$ 19,632</b>
<b>Term # of Years:</b>	<b>3</b>		

**Tyler Fees per Transaction**

Description	Net Unit Price
<b>ERP Pro</b>	
<b>ERP Pro 10 Customer Relationship Management Suite</b>	
Interactive Voice Response	\$ 1.25
Utility Access Transactions	\$ 2.00
<b>Tyler One</b>	
<b>Notify</b>	
Notifications for Utilities	\$ 0.10

**Services**

Description	Hours/Units	Extended Price
<b>ERP Pro 10 Financial Management Suite</b>		
Professional Services	240	\$ 25,920
Data Conversion Services		\$ 0
Project Management	1	\$ 1,250
<b>ERP Pro 10 Customer Relationship Management Suite</b>		
Project Management	1	\$ 1,250
Professional Services	136	\$ 14,880
Data Conversion Services		\$ 0
<b>TOTAL:</b>		<b>\$ 43,300</b>

<b>Summary</b>	<b>One Time Fees</b>	<b>Recurring Fees</b>
Total SaaS		\$ 19,632
Total Tyler Services	\$ 43,300	
<b>Summary Total</b>	<b>\$ 43,300</b>	<b>\$ 19,632</b>

Subject to Approval

**Comments**

Work will be delivered remotely unless otherwise noted in this agreement.  
Expenses associated with onsite services are invoiced as incurred according to Tyler's standard business travel policy.  
SaaS is considered a term of one year unless otherwise indicated.

<b>Core Financials</b>	Core Financials includes general ledger, budget prep, bank recon, AP, CellSense, a standard forms pkg, output director, positive pay, secure signatures.
<b>Utility Access</b>	Utility Access Component displays the current status (late, cut off etc), the action needed to avoid penalty, current balance, deposits on file (optional), last payment date, last payment amount, payment arrangements on file, last bill amount, last bill date, bill due date, contracts on file and status, transaction history (online payments). Payment packet is created to be imported to utility system. Address information includes legal description, precinct, school district, and services at address(subject to data availability). Includes consumption history by service (including graphs), request for service (optional), information change request (optional), security -SSL (secure socket layer).
<b>Utility Billing Water/Gas</b>	Utility CIS System includes collections, tax lien process and import, a standard forms pkg., output director and one Utility handheld meter-reader interface.
<b>Interactive Voice Response</b>	Interactive Voice Response Solution for Utility Access-The payment packet is created in centralized cash collections. The IVR system gives the customer an account balance, the customer makes the payment by phone, and the account manager is updated with the payment record. NOTE: There is a per transaction fee associated with the IVR that will be paid by client unless Tyler is instructed by the client to pass along to the user at time of payment.
<b>Notifications for Utilities</b>	Notifications for Utility Access include Customer notifications by phone (call late notices and general notifications) and texts. Call and text lists are automatically generated, and the account is updated after the call or text. Calls includes a custom message for each call type and the call message can be in English or Spanish. It generates reports based on call and text results. Note: The Utility will be billed at the rate specified above for all the calls and texts made. The Utility will be billed quarterly by Tyler Technologies for calls and texts conducted.
<b>Utility Access Transactions</b>	Utility Access Transactions: Note that the customer pays a fee per transaction for payment on-line.

<b>Utilities Data Conversion</b>	Utility Billing conversion includes contacts/properties/accounts, meters, transaction/consumption/read history, metered services, non-metered service. Balanced transactions converted from current calendar year plus prior 2 years. Unlimited history imported upon request.
<b>Human Resources Management / Payroll Data Conversion</b>	Human Resources Management conversion includes employee data, current calendar year balanced transactions, and unlimited unbalanced transaction history.
<b>Financial Management Data Conversion</b>	Financial Management conversion includes Chart of Accounts, General Ledger, Accounts Payable, current fiscal year balanced transactions, and unlimited unbalanced transaction history.

**Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:**

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available accessible.
- Fees for hardware are invoiced upon delivery.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
- Annual Maintenance and Support fees are first payable when Tyler makes the software accessible to the Client, and SaaS fees, Hosting fees, and Subscription fees are first payable on the first day of the month following the date this quotation was signed (or if later, the commencement of the agreement's initial term). Any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the agreement.

**Fees for services included in this sales quotation shall be invoiced as indicated below.**

- Implementation and other professional services fees shall be invoiced as delivered.
- Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
- Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here: <https://www.tylertech.com/terms/tyler-saas-services>.

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held for six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ P.O.#: \_\_\_\_\_

Subject to Approval