



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, MARCH 10, 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 – FEBRUARY 24, 2025
 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. 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, MARCH 10, 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.
 12. 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, FEBRUARY 24, 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://us02web.zoom.us/j/2848694212?pwd=MVE4QjdhR2NQVFozQnZMbTlaRUtrQT09>

Meeting ID: 284 869 4212

Passcode: MAGDALENA

CALL TO ORDER: Mayor Rumpf called the Regular Meeting to order at 5:00 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, Michael Steininger- Finance Officer, Carol “Cricket” Courtney

ABSENT: Attorney Randy VanVleck

GUESTS: Teri Winchester, Linda Montoya, Anthony Montgomery-Assistant Clerk

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

APPROVAL OF AGENDA: Mayor Rumpf suggested per our Attorney, Randy VanVleck, to remove agenda item #12. Donna Dawson moved to approve the agenda as amended, and James Nelson seconded the motion. The motion carried unanimously.

APPROVAL OF MINUTES

- a. **REGULAR MEETING – FEBRUARY 10, 2025,** Donna Dawson moved to approve the minutes, as presented and Clark Brown seconded the motion. The motion carried unanimously.

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

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

BILL LIST

ACTION TRAINING SYSTEMS, INC		\$2,850.00
BAKER UTILITY SUPPLY		\$102.54
BRIAN WATERMAN		\$171.06
DMCO		\$403.74
GALL’S		\$194.96
GLOBAL POWERSPORTS, LLC		\$516.68
LOWES		\$813.74
MAGDALENA SCHOOLS AUTO SHOP		\$684.85

MICHAEL ZAMORA		\$89.58
O'REILLYS		\$1,147.12
NAPA AUTO PARTS		\$1,533.63
RAKS BUILDING SUPPLY		\$526.44
SIERRA PROPANE		\$1,658.95
SOCORRO ELECTRIC COOPERATIVE		\$7,456.41
WS DARLEY		\$5,305.59
XTREME CONTROL		\$45.00
TOTAL		\$22,698.18

MAYOR'S REPORT: Mayor Richard Rumpf reported work at the Magdalena Municipal Airport is progressing on two (2) projects. We received a quote on a contract for the Kelly Road project, and what is being proposed is that we will tear up all the blacktop, oil and chipseal. That should take place when the weather is better, most likely in April or May. Mayor Rumpf stated that he will be discussing that with the legislators in Santa Fe next week when he meets with the Department of Transportation. Right now, we need more funding for Benjamin Well, and paperwork has been sent in for that, and he will be meeting with the finance committee. Mayor Rumpf will be meeting with Representative Gail Armstrong about that as she is on the committee. Those are the major things we have going on right now. Mayor Rumpf stated that on February 28th, the Socorro Electric Cooperative is supposed to have another power outage. Hopefully that will end soon. Mayor Rumpf stated that the new fire truck is in route to Albuquerque from Florida, and he will be inspecting it when it arrives.

CLERK'S REPORT: Clerk/Treasurer Juanita Puente reported that she continues to work on and make corrections to the quarterly and monthly reports for the Senior Center and all the grants for the Village.

DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL QUARTERLY REPORT ENDING DECEMBER 31, 2024

Michael Steininger reported that overall, the Villages cash balances are in good standing. The Water and Wastewater funds are getting low and it is a concern with only \$37k in water and \$26k in wastewater, other than that things look good. The Trustees need to review the LERF that will run out before the end of the fiscal year to see what will be done with the two (2) employees that are currently being paid out of those funds. We currently have six (6) months of backlog on credit cards in, and he still needs to complete 4 more months, and progress is being made on that. On this report we are halfway through the year overall the Village is at 69% all funds, expenditures are at 41%, general fund is at 67% of revenues so we are ahead. Expenses are at 58% a little above but still within reason, considering we are ahead with our revenues. The Fire Department is at 96% of budget so we will be needing to do a Budget Adjustment Resolution for that in the near future. The BAR for the Fire Truck should probably take care of that. Lodgers' Tax is at 92% so we'll probably also need a BAR for that. Water is running at 66% a little bit above what's to be expected but I do remember when I was processing the credit cards I did see some sizable purchases for training and other items that we should not be repeating and the only fund that is currently over budget is the ambulance they are at 132% of budget, so I will be doing a BAR for that in the near future. So, we will probably have another one for the Fire Department and will be needing one for the Ambulance right after the 3rd quarter reporting done in April when I have all the credit card bills done by then and will have a better idea of where everything stands. Mayor Rumpf replied that he would like to review the Ambulance fund to see where we are spending that kind of money. Michael Steininger stated that the only thing that stood out to him was repairs when the ambulance accident occurred that was not budgeted. He stated that to his knowledge that was the only thing that got his attention.

Donna Dawson moved to approve the Quarterly Report ending December 31, 2024, and Michael Thompson seconded the motion.

Mayor Rumpf requested a Roll Call Vote:

James Nelson: Aye

Michael Thompson: Aye

Donna Dawson: Aye

Clark Brown: Aye

The motion carried unanimously.

MAGDALENA CHAMBER OF COMMERCE - DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF LODGER'S TAX FUNDS FOR RENTAL OF PORT-A-POTTIES & HAND WASH STATIONS FOR FRONTIER FESTIVAL TO BE HELD ON JUNE 28, 2025

Mayor Rumpf asked Michael Steininger what the balance is on the Lodgers' Tax Fund, and Michael Steininger replied that the balance is \$16,100 and what is being requested is for \$1,350.00.

James Nelson moved to approve the \$1,350 to cover the cost for the Port-a-Potties & Hand Wash Stations for the Frontier Festival to be held on June 28, 2025, 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 THE APPROVAL OF RATE INCREASES FOR JOINT UTILITY WORKERS

Mayor Rumpf suggested rate increases for three (3) employees. Joint Utility Manager Robert Aguilar missed passing the Wastewater test by 3 questions and he won't see an increase until he gets that rescheduled to take over again. Mayor Rumpf stated that the rate increase will be for Joint Utility Workers Virgil Apachito, Daniel Ritter and Ezekiel Gomez to bring them more in line with the going pay rate in the area. Donna Dawson asked if they just got a raise recently. Mayor Rumpf stated that it was a cost-of-living increase for the beginning of the fiscal year, and this will be a merit increase to keep our employees. There was also an evaluation done on each of these employees.

Donna Dawson moved to approve the suggested rate increases for the Joint Utility Workers, 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.

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mayor@villageofmagdalena.com **THE DEADLINE FOR WRITTEN PUBLIC COMMENTS TO BE RECEIVED IS MONDAY, FEBRUARY 24, 2025, 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**

Mrs. Linda Montoya stated that she has a concern about the raises for the Joint Utility Workers, but she thinks we need to consider our Librarian and make sure she gets a little bit of a raise since she is an essential part of the Village. She handles the cemetery records and people are always coming into the library asking for information about their dead relatives. There are a lot of things involved in being a Librarian, she supplies people with posters, she does a lot of extra stuff besides checking in and out books. She stated that they would like to make sure she is considered on the list for a raise. Mayor Rumpf replied that we will be going over the budget for the library and doing other things. Mayor Rumpf explained that there is money that is given to the library but it is not extra money, it is to help pay her salary and that is a misconception that it is extra money. He stated that we are doing what we are supposed to be doing with that money. Linda Montoya asked if we are moving ahead with the deck, and the Mayor stated that we are getting another quote. We need to re-evaluate the deck situation and crawl underneath to inspect the situation, and it is not as bad as it looks. Linda Montoya commented that we don't want it replaced with just wood, we want Trex, and the Mayor replied that this can only happen if it is affordable. Mayor Rumpf replied that we need to make sure that it has a good foundation before we spend money on it. If there is some rot, we need to find out by digging a hole and crawling under it to inspect it. The Mayor replied that he personally needs to inspect it because he oversees the Grant. Linda Montoya asked about the bathrooms. Mayor Rumpf stated that as soon as the weather is better the contractor can get underneath to fix the drains and then we can move forward. We are at the mercy of other people's schedules.

Carol "Cricket" Courtney said she would like to see more transparency in our bidding process. She stated that she thinks it will be very helpful on what the Village needs. She stated that she would really like to see that improve. Mayor Rumpf stated that he is the CPO, and he is allowed to get quotes over the phone. If people are interested, we include the scope of work, he does follow the procurement code and if there are any questions, please come in to talk about it.

Teri Winchester stated that there is going to be an upcoming "Active Shooters Training" and Magdalena should be there. Mayor Rumpf stated that he and all of the police were invited to attend and have attended many "Active Shooter" classes and will be attending them later in the year.

ADJOURNMENT: Donna Dawson moved to adjourn the meeting at 5:40 p.m. and Clark Brown seconded the motion. The motion carried unanimously.

Respectfully Submitted,

Juanita Puente
Clerk/Treasurer

Richard Rumpf
Mayor

Carleen Gomez

From: James Nelson <jcn@interkan.net>
Sent: Thursday, March 6, 2025 6:21 PM
To: Carleen Gomez
Subject: Re: Dept Reports Due TOMORROW

Seven EMS calls in February.

Jim Nelson, EMS director

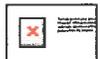
On 3/6/2025 4:54 PM, Carleen Gomez wrote:

ALL,

Department Reports are due tomorrow, March 7, 2025, by Noon. Please let me know if you have any questions.

Thank You,

Carleen Gomez, CMC
Deputy Clerk
Village of Magdalena
Ph: (575)854-2261



Virus-free www.avast.com

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Magdalena Marshal's Office

<i>Monthly Report</i>	<i>Month: FEB</i>	<i>Year: 2025</i>
Marshal Zamora	ID#:Mag-1	
Total Miles Driven:		
<u>GENERAL CALLS:</u>	<u>AMOUNT</u>	<u>REVENUE</u>
TRAFFIC CITATIONS: Village Ordinances	5	390
TRAFFIC CITATIONS: State Statutes		
VERBAL WARNINGS ON SPEEDING	6	0
ANIMAL CONTROL CITATIONS		
TRAFFIC ACCIDENTS		
D.W.I. ARRESTS		
FELONY ARRESTS		
MISDEMEANOR ARRESTS		
12 HOUR HOLD ARREST		
CRIMINAL INVESTIGATIONS	2	
JUVENILE CASES		
DOMESTIC CASES		
CRIMINAL DAMAGE / PROPERTY	2	
<u>ASSISTANCE CALLS:</u>		
AMBULANCE/FIRE		
PUBLIC SERVICE	6	
NM STATE POLICE		
SHERIFF'S OFFICE		
NM FISH & GAME		
US BORDER PATROL		
US FOREST SERVICE		
<u>OTHER:</u>		
ALARM CALLS	3	
FINGERPRINTING		
Driving Tests	2	
Misc. Cases	10	
<u>TOTALS:</u>	36	390

MAGDALENA MARSHAL DEPARTMENT
MONTHLY VEHICLE EXPENDITURE REPORT
 For the month of : **JAN** Year: 2025

License Number: _____
 Make and Model: **_ FORD F' F 150 2023**

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

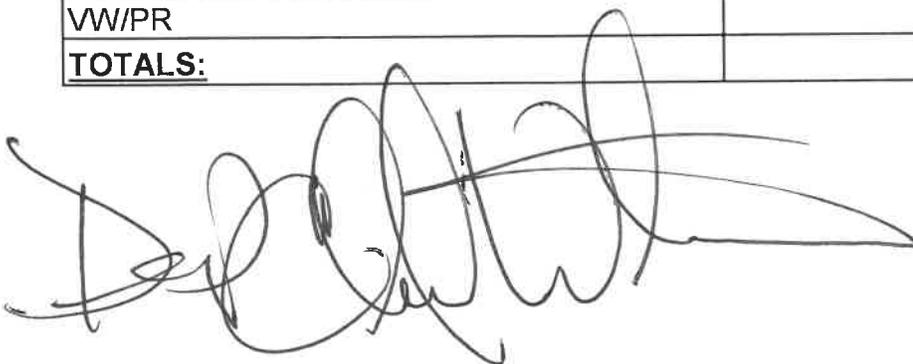
Date	Beginning Mileage	Ending Mileage	Miles	Fuel Gallons	Amount	Motor Oil Quarts	Amount	Maintenance Section
1								01 Chassis Maintenance
2								02 Electrical Maintenance
3	798	1074	276	18.3	56.98			03 Engine Maintenance
4	1074	1287	213	13.4	40.45			04 General Supplies
4	1287	1513	226	16.7	49			05 Interior Maintenance
6								06 Lubrication
7	1513	1760	247	9.7	37.04			07 Miscellaneous
7	1760	1997	237	17.4	5100			09 Tire Purchase
9								10 Tire Repair 15
10								11 Wash and Wax
11								(Attach Copy of Invoices)
12	1997	2244	247	20.1				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	2244	2412	168	17	52.9			Code: _____ Date: _____
26								Invoice No.: _____ Amt.\$
27								Code: _____ Date: _____
28								Invoice No.: _____ Amt.\$
28								Code: _____ Date: _____
30								Invoice No.: _____ Amt.\$
31								
Totals			1614	112.6	250.33			

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

Signature: _____ **Title:** MARSHAL

Magdalena Marshal's Office

Monthly Report	Month: FEBRUARY 2025	
Brian Waterman	ID# Mag 2	Deputy Chief Of Police
Total Miles Driven: 2085		
<u>GENERAL CALLS:</u>	<u>AMOUNT</u>	<u>REVENUE</u>
TRAFFIC CITATIONS: Village Ordinances	18	\$1,350
TRAFFIC CITATIONS: State Statutes	0	
CRIMINAL CITATIONS	5	
ANIMAL CONTROL CITATIONS	0	
TRAFFIC ACCIDENTS	0	
D.W.I. ARRESTS	0	
FELONY ARRESTS	0	
MISDEMEANOR ARRESTS	5	
12 HOUR HOLD ARREST	0	
CRIMINAL INVESTIGATIONS	0	
JUVENILE CASES	0	
DOMESTIC CASES	0	
CRIMINAL DAMAGE / PROPERTY	0	
<u>ASSISTANCE CALLS:</u>		
AMBULANCE/FIRE	0	
PUBLIC SERVICE	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	
<u>OTHER:</u>		
ALARM CALLS	0	
FINGERPRINTING	0	
Driving Tests	0	
Misc. Cases	0	
VW/PR	2	
<u>TOTALS:</u>	25	\$1,350

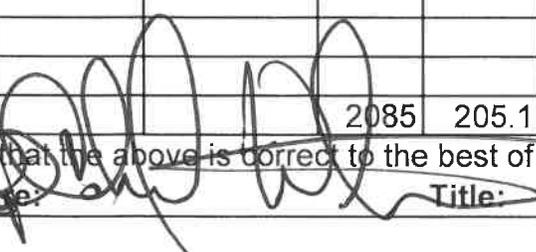


MAGDALENA MARSHAL DEPARTMENT
MONTHLY VEHICLE EXPENDITURE REPORT
 For the month of : FEBRUARY Year: 2025

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	10425	10923	498	33.95	118.15			04 General Supplies
5								05 Interior Maintenance
6								06 Lubrication
7	10923	11550	627	23.8	99.65			07 Miscellaneous
8								09 Tire Purchase
9	11550	11764	214	13.24	49.4			10 Tire Repair
10								11 Wash and Wax
11								(Attach Copy of Invoices)
12	11764	11916	152	10.72	43.2			Invoice No.: _____ Amt.\$ _____
13								
14	11916	12064	148	44.65	13.57			Invoice No.: _____ Amt.\$ _____
15								
16								Invoice No. <u>1351</u> Amt. \$ <u>173.95</u>
17								Code: <u>3/6</u> Date: <u>2-27/25</u>
18								Invoice No.: _____ Amt.\$ _____
19								Code: _____ Date: _____
20								Invoice No.: _____ Amt.\$ _____
21								Code: _____ Date: _____
22	12064	12200	136	54.37	\$14.58			Invoice No.: _____ Amt.\$ _____
23								Code: _____ Date: _____
24								Invoice No.: _____ Amt.\$ _____
25								Code: _____ Date: _____
26	12200	12283	83	7	26.45			Invoice No.: _____ Amt.\$ _____
27	12283	12510	227	17.41	57.27			Code: _____ Date: _____
28								Invoice No.: _____ Amt.\$ _____
29								Code: _____ Date: _____
30								Invoice No.: _____ Amt.\$ _____
31								
Totals			2085	205.1	422.27			

I certify that the above is correct to the best of my knowledge.
 Signature:  Title: Deputy Chief Of Police

MAGDALENA MARSHAL DEPARTMENT
MONTHLY VEHICLE EXPENDITURE REPORT
 For the month of : February Year: 2025

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		111514		12.23	\$37.90			05 Interior Maintenance
6								06 Lubrication
7								07 Miscellaneous
8								09 Tire Purchase
9								10 Tire Repair
10	111514	111690		12.11	\$37.55			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	111690	111790		12.69	\$39.35			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	176	966		12.57	\$114.80			

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

Signature: Paulina Morc Title: Security



Magdalena Marshals Police Blotter

Record ID: 1

Incident Date: 2-4-2025

Time: 1415

Title: Underage drinking

Location: Marshal office

Summary: Report of underage drinking

Record ID: 2

Incident 2-10-2025

Time:

Title: Trespassing report

Location:

Summary: Report of trespassing

Record ID: 3

Incident Date: 2-10-2025

Time:

Title: Theft

Location: Dollar General

Summary: Report of theft

Record ID:4

Incident Date: 2-10-2025

Time:

Title: Battery

Location:

Summary: Report of battery

Record ID: 5

Incident Date: 2-11-2025

Time:

Title: Larceny

Location:

Summary: Report of Larceny



Magdalena Marshals Police Blotter

Record ID: 6

Incident Date: 2-20-2025

Time: 11:50am

Title: Driving Test

Location: Marshal office

Summary: Driving Test

Record ID: 7

Incident 2-15-2025

Time:

Title: trespassing

Location: Dollar general

Summary: report of trespassing

Record ID:8

Incident Date: 2-25-2025

Time:

Title: Alarm

Location: Bank, Hwy 60

Summary: Respond to Bank Alarm

Record ID:9

Incident Date: 2-25-2025

Time:1:55 pm

Title: Alarm

Location: Bank, Hwy 60

Summary: Respond to alarm at bank

Record ID: 10

Incident Date: 2-27-2025

Time: 1:10pm

Title: Dog attack

Location:

Summary: report of dog attack



Magdalena Marshals Police Blotter

Record ID: 11

Incident Date: 2-27-2025

Time:

Title: Dog attack

Location:

Summary: Report of dog attack

Record ID:

Incident Date:

Time:

Title:

Location:

Summary:

Record ID:

Incident

Time:

Title:

Location:

Summary:

Record ID:

Incident Date:

Time:

Title:

Location:

Summary:

Record ID:

Incident Date:

Time:

Title:

Location:

Summary:



JUDGE'S REPORT

FEBRUARY 2025

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 FEBRUARY 2025

2-10-2025

12-6-1 Speeding 59 MPH/30 MPH zone

Judge Armijo found defendant guilty, ordered fine to be paid.

Total: \$215.00

2012-004 Drug Paraphernalia (Trial)

Judge Armijo continued the court discussion of mandatory rehab

Total: \$0.0

12-6-1 Speeding 48mph/30mph zone

Judge Armijo dismissed, Officer no longer employed, unable to press charges

Total: \$0.00

12-6-1 Speeding 76mph/55mph zone

Judge Armijo dismissed, Officer no longer employed, unable to press charges

Total: \$0.00

12-6-1 Speeding 53mph/30mph zone

Judge Armijo dismissed, Officer no longer employed, unable to press charges

Total: \$0.00



2-24-2025

12-6-1 Speeding 54mph/30mph zone

Judge Armijo dismissed, Officer no longer employed, unable to press charges

Total: \$0.00

8-2-12 Unlawful Discharge of a Firearm

Trial date continued

Total: \$0.00 (paid)



February 2025 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 4th quarter monitoring well samples
- Monthly Vehicle and equipment cleaning and fluid checks
- Meter reads and shut offs

Non-Routine:

- Water leak on Elm st
- Clearing trees in alley ways
- 4 sewer back ups
- Robert and Ezekiel training in Farmington at the end of the month
-

Librarian's Report FEBRUARY 2025

Days Open	19	# of Volunteers	4
Days Closed	1 18 th for Presidents Day	Volunteer Hours	30
Total Visitors	325	Museum Pass	0
Museum Visitors	35	New Library Cards	2

Events:

Number of Events:	6	Attendance:	50
--------------------------	---	--------------------	----

Date:		# of People:
2/6/2025	Library Board	6 A
2/12/2025	Pre K's * Valentine's book and crafts	8 K 3 A Total 11
2/14/2025	Food Coop Meeting	2 A
2/17/2025	Food Coop Meeting	6 A
2/25/2025	Chamber Meeting Speaker Cole Petersen	18 A
2/27/2025	Book Club	7 A

Circulation

PHYSICAL		DIGITAL	
# of Books	68	# of eBooks	42
# of Books on CD	0	# of Online Audio	54
# of DVDs	72		
Total Physical	140	Total Digital	101
Total Circulation	241		
ILL Processed	4 books 12 Articles		

Computers/Wi-Fi

# Computer Sign ins	23
Total Unique Wi-Fi Devices	107
Avg. # Wi-Fi Devices per day	24
Avg. Data Usage per Device	1.16GB

Other: Added various new Kanopy accounts and Libby accounts to existing patrons.
Went to Summer Reading Program workshop at the Rio Rancho main Library. 2/26/2025
Had DVR trainee for 15 hrs.

MAINTENANCE ISSUES: .

Respectfully Submitted,
Yvonne Magener,
Library Director