



## 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, APRIL 14, 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=MVE4QidhR2NQVFozQnZMbTlaRUtrQT09>

Meeting ID: 284 869 4212

Passcode: MAGDALENA

**\*PLEASE SILENCE ALL ELECTRONIC DEVICES\***

- 
1. CALL TO ORDER
  2. ROLL CALL
  3. PLEDGE OF ALLEGIANCE
  4. APPROVAL OF AGENDA
  5. APPROVAL OF MINUTES
    - a. REGULAR MEETING – MARCH 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. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF RESOLUTION NO. 2025-01, AUTHORIZING THE SUBMITTAL OF AN APPLICATION FOR THE 2026-2027 NEW MEXICO DEPARTMENT OF TRANSPORTATION'S (NMDOT) TRANSPORTATION PROJECT FUND (TPF) APPLYING FOR A GRANT TO DEVELOP, CONSTRUCT, RECONSTRUCT, IMPROVE, MAINTAIN, REPAIR, AND PROVIDE MATERIAL FOR 10<sup>TH</sup> STREET

12. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF QUOTE FOR THE PROPERTY LOSS CLAIM WITH NEW MEXICO SELF-INSURANCE FUND TO REPLACE & UPGRADE THE SCADA COMPUTER OPERATING SYSTEM AND SOFTWARE THAT WAS DAMAGED BY POWER SURGES, IN THE AMOUNT OF \$30,500.00
13. KID'S SCIENCE CAFÉ - DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL TO USE LODGER'S TAX FUNDS FOR THE HIGHWAY 60 BIKE RUN & CAR SHOW FOR RENTAL OF PORT-A-POTTIES & A WASH STATION IN THE AMOUNT OF \$782.50 TO BE HELD ON JUNE 14, 2025
14. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL FOR SECURITY OFFICER, PAULETTICA MONTE TO ATTEND THE 2025 NATIONAL SCHOOL SAFETY CONFERENCE FOR SCHOOL SECURITY OFFICER BEING HELD IN LAS VEGAS, NEVADA
15. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF PAY INCREASE FOR LIBRARIAN, YVONNE MAGENER
16. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF STARTING PAY FOR A NEW CERTIFIED DEPUTY MARSHAL
17. 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, APRIL 14, 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
18. 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 THE REGULAR MEETING OF THE VILLAGE OF MAGDALENA BOARD OF TRUSTEES  
MONDAY, MARCH 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, Randy VanVleck-Attorney, Adrienne Mathewson

**GUESTS:** Teri Winchester, Fancher Gotesky, John & Wini Labrecque, Alexandria Montgomery-Court Clerk, Anthony Montgomery-Assistant Clerk

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

**APPROVAL OF AGENDA:** Mayor Rumpf suggested removing item #11 from the agenda. James Nelson moved to approve removing item #11 from the agenda, 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.

James Nelson moved to approve the agenda as amended, and Clark Brown seconded the motion. The motion carried unanimously.

**APPROVAL OF MINUTES**

- a. **REGULAR MEETING – MARCH 10, 2025,** James Nelson moved to approve the minutes, as presented and Michael Thompson seconded the motion. The motion carried unanimously.

**APPROVAL OF CASH BALANCE REPORT:** Mayor Rumpf announced that Finance Officer Michael Steininger will be in our office next week to address Grant reimbursements so that numbers will reflect better in the Cash Transaction Report.

James Nelson moved to approve the Cash Balance Report, as presented and Clark Brown seconded the motion. The motion carried unanimously.

**APPROVAL OF BILLS:** Deputy Clerk Carleen Gomez reported that she had been sick most of the previous week and had more additions than usual. Attorney Randy VanVleck suggested that the Attorney General's Office be contacted for the emergency purchase over \$5,000 to see if there were certain procedures that needed to be done in order to get the invoice paid. James Nelson moved to approve the Bill List with all the additions, and Clark Brown seconded the motion. The motion carried unanimously.

#### **BILL LIST**

<b>Advanced Communications</b>		<b>\$2,096.62</b>
<b>Baker Utility</b>		<b>\$3,559.00</b>
<b>Creative Products</b>		<b>\$1,551.73</b>
<b>GPS Tire</b>		<b>\$2,878.32</b>
<b>Lowe's</b>		<b>\$1,440.08</b>
<b>IronEdge</b>		<b>\$1,831.92</b>
<b>MAS</b>		<b>\$1,343.76</b>
<b>MES-SERVICE CO.</b>		<b>\$36,856.00</b>
<b>RAK'S</b>		<b>\$916.88</b>
<b>Sierra Propane</b>		<b>\$3,282.99</b>
<b>Socorro Electric Cooperative</b>		<b>\$5,531.89</b>
<b>Sysco</b>		<b>\$1,611.99</b>
<b>TLC Uniforms</b>		<b>\$1,476.56</b>
<b>Vexus Fiber</b>		<b>\$41.53</b>
<b>USA Bluebook</b>		<b>\$6,096.02</b>
<b>WS Darley</b>		<b>\$1,583.39</b>
<b>Waterway</b>		<b>\$4,120.36</b>
<b>Winston's</b>		<b>\$159.55</b>
<b>TOTAL</b>		<b>\$76,378.59</b>

**MAYOR'S REPORT:** Mayor Rumpf reported that the brand-new fire truck was just delivered today. Mayor Rumpf stated that we received a letter from Senator Crystal Brantley, and she has allocated \$175k to go towards the purchase of a new trash truck. State Representative Gail Armstrong will get us the balance, and the total is a little over \$300k. The Benjamin Well Grant is expiring June 30, 2025, and legislation has approved to re-authorize it to be extended to June 30, 2027, so we can complete the project. Mayor Rumpf reported that we were transferred a Grant from Socorro County for the Magdalena Senior Center, and it also expires on June 30, 2025, and Mrs. Armstrong also obtained the re-authorized for us. That Grant that was expiring June 30, 2025, was re-authorized to be extended to June 30, 2027. This covers the renovation of two bathrooms, among other things that need to be addressed. The Trujillo Well project is scheduled for final completion on April 22, 2025, which is 1 ½ years behind schedule. Mayor Rumpf stated that he received a letter concerning the Notice to Proceed on the BIA Dorms for asbestos abatement. He explained that they are going to work on the other two dormitory buildings, and that the cost will be \$299k coming from the Brownfield Grant.

**CLERK'S REPORT:** Clerk/Treasurer Juanita Puente reported that she was happy that the Senior Center grant that was expiring June 30, 2025, was re-authorized to be extended to June 30, 2027. She explained that as for any of our grants expiring soon all of the Pay Requests need to be submitted no later than June 10, 2025, so that the funds can be reimbursed. She stated that there is currently a lot on her plate.

## **MAGDALENA CHAMBER OF COMMERCE - DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF LODGER'S TAX FUNDS FOR FRONTIER DAYS**

Mayor Rumpf reported that we already approved the rental of porta-potties, and the Magdalena Chamber of Commerce is now requesting additional funds. They are now having a gun raffle and looking for more sponsors.

Donna Dawson stated that she doesn't like the idea that they want more money, after we gave them money last month. Mayor Rumpf stated that they re-worked their budget, we usually cover the porta-potties anyhow, so they are asking for additional funds. It is up to the Board of Trustees to decide what they want to do. James Nelson stated that they are supposed to give us detailed reports on what they want to use the funds for, and as they submit the invoices, we will pay them as they come in. Mayor Rumpf stated that there is a lot of work going into this event, and a film crew will also be here filming a movie at that time. Hopefully it will draw a lot more folks to be interested in what they are doing.

Michael Thompson moved to approve the request for Lodger's Tax funds, and Clark Brown seconded the motion.

Mayor Rumpf requested a Roll Call Vote:

James Nelson: Aye

Michael Thompson: Aye

Donna Dawson: NAY

Clark Brown: Aye

The motion carried by a majority vote.

## **DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF RATE INCREASES FOR MARSHAL & DEPUTY CHIEF**

Donna Dawson asked Michael Steininger what the gross pay is for the Marshal and the Deputy. Finance Officer Michael Steininger stated that the Marshal is paid \$83,900k per year and the Deputy is paid \$62,297k per year, those salaries include all benefits. Donna Dawson asked what their take home pay is. Michael Steininger stated that he couldn't answer that question directly, because each one is individually based on certain factors. Donna Dawson stated that they are making more money than other places in the State of New Mexico. Mayor Rumpf interjected saying that one of the purposes of this is to look at the starting pay for a new hire and for the Deputy Marshal it is currently at \$19.28 per hour. It is kind of hard to recruit certified officers and ask them to take a pay cut to come to Magdalena. In the past few years, the State of New Mexico has raised the salaries drastically for State Police, and other entities have followed suit. We had a certified officer wanting to come to Magdalena but was not willing to take a pay cut. If we are looking for certified officers, we need to think about adjusting the pay rate to attract the certified officers we need. The Marshal is currently fine with what he is getting paid right now and he is not concerned about a raise. Mayor Rumpf added that the starting pay for new Deputy hires is \$17.00 per hour. The Marshal did get awarded for his years of service and he has 27.77 years of law enforcement in the State of New Mexico. The Department of Public Safety awarded him a onetime amount of \$2,798.90, after all his deductions he will get \$2,600.00. Officer Waterman did not meet the time criteria, so he was not qualified for the award. James Nelson asked what the starting pay for a new officer is and Mayor Rumpf stated that we are looking for certified officers coming in and the starting pay should be \$25.00 per hour. For a non-certified officer it would be \$22.00 per hour, we are trying to adjust the pay scale. The Law Enforcement Retention funds will end and we don't see any more funds coming in any time soon. Michael Steininger was asked if the ending date for the Retention Funds was one June 30, 2025, and he replied yes. The Recruitment Funds still have another year before they expire. We have Paulettica Monte and Alexandria Montgomery who are paid with Retention money and that will end June 30, 2025.

James Nelson moved to approve the suggested rate increases for the Deputy Waterman, and Clark Brown seconded the motion.

Mayor Rumpf requested a Roll Call Vote:

Clark Brown: Aye

Donna Dawson: NAY

Michael Thompson: Aye

James Nelson: Aye

The motion carried by a majority vote.

**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, MARCH 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**

Teri Winchester said James Nelson was being confused and sympathized with him and agreed with Carleen Gomez that we should not be compared to larger cities on what the officers are getting paid. Because they are not near the same as Magdalena. Mrs. Winchester stated that if Marshal Michael Zamora believes he's getting paid enough we should not increase pay for Brian Waterman just because he feels like he needs a raise. I think it's very unfair to Alex and Paulettica and we should be thinking about people with salaries paid out of Grant money, and how to pick them up when the grant funds are expended.

Wini Labrecque thanked the Board of Trustees for the Lodger's Tax Funds and for trying to make the Frontier event bigger and better. They are seeking support from other sponsors and doing a gun raffle.

**ADJOURNMENT:** Donna Dawson moved to adjourn the meeting at 5:50 p.m. and Michael Thompson seconded the motion. The motion carried unanimously.

Respectfully Submitted,

Juanita Puente  
Clerk/Treasurer

Richard Rumpf  
Mayor

## Carleen Gomez

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**From:** James Nelson <jcnelson@gilanet.com>  
**Sent:** Tuesday, April 8, 2025 3:06 PM  
**To:** Carleen Gomez  
**Subject:** Re: DEPT REPORTS DUE

Six EMS calls in March.

Jim Nelson

EMS director,

Magdalena Fire & EMS

## Magdalena Marshal's Office

<b><i>Monthly Report</i></b>	<u>Month: March</u>	<u>Year: 2025</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>	3	240
TRAFFIC CITATIONS: <b>State Statutes</b>		
VERBAL WARNINGS ON SPEEDING	7	
ANIMAL CONTROL COMPLAINT	3	
TRAFFIC ACCIDENTS		
D.W.I. ARRESTS		
FELONY ARRESTS		
MISDEMEANOR ARRESTS	1	
12 HOUR HOLD ARREST		
CRIMINAL INVESTIGATIONS		
JUVENILE CASES		
DOMESTIC CASES	1	
CRIMINAL DAMAGE / PROPERTY		
<b><u>ASSISTANCE CALLS:</u></b>		
AMBULANCE/FIRE		
PUBLIC SERVICE	10	
NM STATE POLICE		
SHERIFF'S OFFICE		
NM FISH & GAME		
US BORDER PATROL		
US FOREST SERVICE		
<b><u>OTHER:</u></b>		
ALARM CALLS	4	
FINGERPRINTING		
Driving Tests	1	
Misc. Cases	10	
<b><u>TOTALS:</u></b>	40	130



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

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

Make and Model: **FORD F'21 Exp**

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								10 Tire Repair 15
10								11 Wash and Wax
11								(Attach Copy of Invoices)
12	19081	19281	200	18.7	58			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								
Totals			200	18.7	58			

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

**Signature:****Title: MARSHAL**

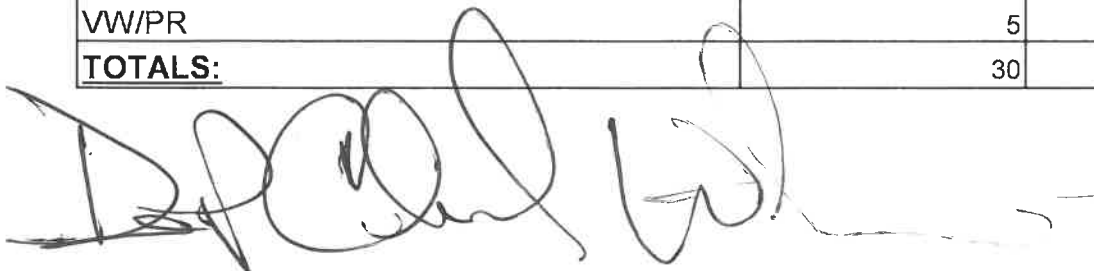
## MONTHLY VEHICLE EXPENDITURE REPORT

Make and Model: FORD F'F 150 2023

**Signature:** \_\_\_\_\_ **Title:** MARSHAL

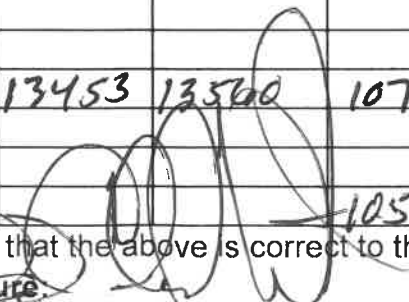
# Magdalena Marshal's Office

<b>Monthly Report</b>		<u>Month: MARCH 2025</u>
Brian Waterman	ID# Mag 2	Deputy Chief Of Police
<b>Total Miles Driven:</b> <del>948</del> 1050		
<b><u>GENERAL CALLS:</u></b>	<b><u>AMOUNT</u></b>	<b><u>REVENUE</u></b>
TRAFFIC CITATIONS: <b>Village Ordinances</b>	21	\$1,575
TRAFFIC CITATIONS: <b>State Statutes</b>	0	
CRIMINAL CITATIONS	0	
ANIMAL CONTROL CITATIONS	0	
TRAFFIC ACCIDENTS	0	
D.W.I. ARRESTS	0	
FELONY ARRESTS	2	
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	1	
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	5	
<b><u>TOTALS:</u></b>	30	\$1,575



**MAGDALENA MARSHAL DEPARTMENT**  
**MONTHLY VEHICLE EXPENDITURE REPORT**  
For the month of : **MARCH** 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	12510	12655	145	11.53	35.76			02 Electrical Maintenance
3								03 Engine Maintenance
4								04 General Supplies
5								05 Interior Maintenance
6								06 Lubrication
7								07 Miscellaneous
8	12655	12749	94	7.84	24.3			09 Tire Purchase
9								10 Tire Repair
10								11 Wash and Wax
11								(Attach Copy of Invoices)
12								Invoice No.: _____ Amt.\$ _____
13								
14	12749	12906	157	14.82	56.3			Invoice No.: _____ Amt.\$ _____
15								
16								Invoice No.: _____ Amt.\$ _____
17								Code: _____ Date: _____
18								Invoice No.: _____ Amt.\$ _____
19	12906	13037	131	12.56	41.32			Code: _____ Date: _____
20	13037	13280	243	16.04	\$59.82			Invoice No.: _____ Amt.\$ _____
21								Code: _____ Date: _____
22								Invoice No.: _____ Amt.\$ _____
23	13280	13453	173	13.94	52			Code: _____ Date: _____
24								Invoice No.: _____ Amt.\$ _____
25								Code: _____ Date: _____
26								Invoice No.: _____ Amt.\$ _____
27								Code: _____ Date: _____
28								Invoice No.: _____ Amt.\$ _____
29	13453	13560	107	12.33	40.57			Code: _____ Date: _____
30								Invoice No.: _____ Amt.\$ _____
31								
Totals			1050	89.06	310.07			
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 : **MARCH** Year: **2025**

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

Make and Model: \_\_\_\_\_

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		111915		14.17	\$43.90			03 Engine Maintenance
4								04 General Supplies
5								05 Interior Maintenance
6								06 Lubrication
7								07 Miscellaneous
8								09 Tire Purchase
9								10 Tire Repair
10	111915	112061		12.58	\$38.99			11 Wash and Wax
11								(Attach Copy of Invoices)
12								Invoice No.: _____ Amt.\$ _____
13								10
14	112061	112261		13.18	\$40.85			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	112261	112374		14.47	\$44.85			Invoice No.: _____ Amt.\$ _____
25								Code: _____ Date: _____
26								Invoice No.: _____ Amt.\$ _____
27	112374	112614		13.02	\$40.35			Code: _____ Date: _____
28								Invoice No.: _____ Amt.\$ _____
29	<del>112614</del>	<del>112814</del>						Code: _____ Date: _____
30								Invoice No.: _____ Amt.\$ _____
31								
Totals	224.781	337.396		39.09	\$121.14			

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

Signature: Paulithia Mont Title: Security



## **JUDGE'S REPORT**

### **MARCH 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 March 2025**

**3-10**

##### **2012-004 Drug Paraphernalia – Telephonic Arraignment**

Defendant failed to appear.

**Total: \$0.00**

##### **12-10-6 No Insurance, 12-10-4 expired registration**

The defendant surrendered his license plate. Judge Deferred for 90 days.

**Total: \$0.00**

##### **8-3-3, trespassing, 8-2-4, disorderly conduct, 10-61(B) public nuisance**

The defendant failed to appear. Judge to sign a warrant.

**Total: \$0.00**

**3-24**

##### **12-6-1 Speeding 50mph/30mph zone**

Set for Trial 4-28-2025

**Total: \$0.0**

##### **2012-004 Drug Paraphernalia**

Defendant failed to appear, judge to sign warrant.

**Total: \$0.00**

##### **8-2-12 unlawful discharge of firearm**

Set for Trial 4-28-2025

**Total: \$0.00**

## Librarian's Report MARCH 2025

<b>Days Open</b>	21	<b># of Volunteers</b>	4
<b>Days Closed</b>	0	<b>Volunteer Hours</b>	68
<b>Total Visitors</b>	391	<b>Museum Pass</b>	0
<b>Museum Visitors</b>	27	<b>New Library Cards</b>	4 Del: 89

### Events:

<b>Number of Events:</b>	4	<b>Attendance:</b>	85
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<b>Date:</b>		<b># of People:</b>
3/1/2025	Randell Major Slide show/Book Signing	60A - signed 32 books! Added 12 brands
3/13/2025	FOL Meeting	8 A
3/19/2025	Pre K	5 K 5 A
3/20/2025	Book Club	7 A

### Circulation

PHYSICAL		DIGITAL	
# of Books	165	# of eBooks	66
# of Books on CD	4	# of Online Audio	89
# of DVDs	63		
<b>Total Physical</b>	232	<b>Total Digital</b>	155
<b>Total Circulation</b>	387		
ILL Processed	3 - 2 cancelled.		

### Computers/Wi-Fi

<b># Computer Sign ins</b>	46
<b>Total Unique Wi-Fi Devices</b>	113
<b>Avg. # Wi-Fi Devices per day</b>	20
<b>Avg. Data Usage per Device</b>	1002.4

### Other:

3/27/2025 Directors ZOOM meeting

DVR trainee completed work hours at the Library.

3/1/2025 Saddle donated to the Library by the Johnson family. It was the last saddle Hoot Hart made. 12 Brands added to the gazebo.

**MAINTENANCE ISSUES:** 3/28/2025 IDEAL Plumbing started working on the plumbing under the building.

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

**RESOLUTION No. 2025-01**

**AUTHORIZING THE SUBMITTAL OF AN APPLICATION FOR THE 2026-2027 NEW MEXICO DEPARTMENT OF TRANSPORTATION'S (NMDOT) TRANSPORTATION PROJECT FUND (TPF)**

**WHEREAS**, the Village of Magdalena proposes to plan and design roadway improvements to 10<sup>th</sup> Street. Beginning at Spruce Street and ending at NM107, this is Phase 1 of a 2 phased project; and

**WHEREAS**, the Village of Magdalena acting by its Board of Trustees, requests \$442,000.00 to be funded in proportional share by the parties hereto as follows:

- a) New Mexico Department of Transportation's share shall be 95% or \$419,900.00
- b) The Village of Magdalena's proportional matching share shall be 5% or \$22,100.00; and

**WHEREAS**, the Village of Magdalena has a limited tax base, which limits the funding for meeting the proportional matching share; and a fund exists in the NMDOT appropriated by the New Mexico State Legislature for Public Entities in need of "hardship" match money and the Village of Magdalena requests participation in this Match Waiver Program in the amount of \$22,100.00.

**WHEREAS** the Village of Magdalena assures and certifies that it will comply with the regulations, policies, guidelines, funding match requirements and any requirements with respect to the acceptance of NMDOT Transportation Project Funds; and

**WHEREAS**, the New Mexico Department of Transportation requests as part of the application procedure the passage and submittal of a local government resolution of support for the project;

**NOW THEREFORE, BE IT RESOLVED THAT**, the Village of Magdalena endorses and supports the submittal of an application for 10<sup>th</sup> Street Roadway Improvements the FY26 funding cycle in accordance with the procedures established by the New Mexico Department of Transportation.

**PASSED, APPROVED, AND ADOPTED** by the Governing Body of the Village of Magdalena, Socorro County, New Mexico, at its meeting this 14<sup>th</sup> day of April 2025.

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

ATTEST:

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





April 7, 2025

**To:** Ezekiel Gomez  
**Company:** Village of Magdalena  
**RE:** SCADA System Upgrades  
**Project:**

Thank you for the opportunity to bid this project, if you any questions concerning this bid please feel free to call our office at 505-821-8960. This proposal covers purchasing and installation of the equipment below.

**This proposal covers the following items-**

- **1-New Scada Computer (Dell Precision Desktop) complete with VT SCADA 1K Development/Runtime/Alarm package installed. This will allow for remote control of the system, and remote paging of the alarms.**

**Total \$30,500.00**  
**(Not including NMGR)**

Thank you,

Robbie Satriana  
I&C Solutions LLC

Quote 25-075

## TERMS & CONDITIONS OF SALE

The sale of any service and incidental products ordered by (Town of Magdalena). (herein called "Client") is subject to the terms and conditions contained or referred to herein. Any additional or different terms and conditions set forth in the Client's purchase order or similar communication are objected to and will not be binding upon I&C SOLUTIONS (herein called "SELLER") unless specifically assented to in writing by SELLER's authorized representative. Authorization by the Client, whether written or oral, to accept services and incidental products will constitute acceptance of these terms and conditions.

### **AGREEMENT FOR PROFESSIONAL SERVICES:**

SELLER hereby agrees to provide professional services to the Client through personnel supplied by SELLER. Client shall pay SELLER for services provided by SELLER personnel at their Straight Time Rate and/or Overtime Rate, as applicable.

### **STRAIGHT TIME:**

Straight Time is defined as time worked during normal working hours, up to 10 hours per day, Monday through Thursday (except holidays).

### **OVERTIME:**

Time worked outside of normal working hours or in excess of 40 hours per week plus any hours worked on Friday, Saturday, Sunday or SELLER holidays will be billed to the Client at 1.4 times the Straight Time Rate.

### **TRAVEL/LIVING EXPENSES:**

Included in proposal cost

### **PAYMENT TERMS:**

Unless otherwise agreed in writing, invoicing will be done bi-weekly and invoices shall be due 30 days from the date thereof. Delinquent amounts shall be subject to a service fee of 1.5% per month or fraction thereof. Delivery of products will be made F.O.B. at the point of shipment to the Client. Title to products supplied to Client shall pass to the Client when the products are placed in the hands of a carrier at the point of shipment. Title for services shall pass on a pro rata basis as services are performed. It is expressly understood and agreed, however, that the passage of title shall not be construed by SELLER as a release from SELLER's responsibility to fully carry out its obligations under the contract. Products held for Client shall be at the risk and expense of Client.

### **TAXES/SHIPPING CHARGES:**

Prices quoted do not include applicable sales, use, excise or similar taxes, which SELLER may be required to collect. Any applicable taxes which are not collected by SELLER from the Client shall be paid by the Client directly to the appropriate taxing authority. SELLER shall determine the best method of shipment, prepay shipping charges and invoice Client at cost. SELLER shall in no event be liable to Client for delays in delivery of products to Client.

### **THIRD PARTY PRODUCTS:**

SELLER shall pass through to the Client the manufacturer's standard purchase warranty for any hardware or software purchased from third party suppliers. Any extended warranties, which are available from the manufacturer, shall be passed on to the Client at cost. **THERE ARE NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE, GIVEN BY SELLER WITH RESPECT TO ANY ITEMS PURCHASED PURSUANT TO THIS AGREEMENT.**

### **SAFETY EQUIPMENT:**

SELLER will provide its personnel with hard hats and safety glasses. Any additional safety equipment, which is required for the work but not furnished by the Client, shall be provided by SELLER and invoiced to the Client at cost.

### **NON-SOLICITATION:**

During the period of this Agreement and for a period of one (1) year after the completion of services hereunder, the Client shall not hire or accept the services of any SELLER personnel (other than pursuant to this Agreement) or encourage or induce any SELLER personnel to accept employment with or perform services for another contractor. Client shall not use or communicate to any other person or entity any confidential information of SELLER that the Client may have acquired from SELLER or its personnel, including the use of any SELLER Customer List or Supplier List. In the event of a breach of this Agreement, SELLER has the right to pursue all of the legal remedies available for the loss of services of its personnel and for any breach of confidentiality.

**LIMITATIONS**

**ON LIABILITY:**

**SELLER's** liability with respect to any claim of any kind, including, but not limited to, claims asserting negligence or breach of warranty, resulting from, arising out of, or connected with this Agreement, the performance or breach thereof, or the manufacture, sale, delivery, resale, repair or use of any product covered by or furnished under this Agreement shall not exceed 100 percent of gross compensation received by **SELLER** under this Agreement and in no event shall such liability exceed the liability limit of any insurance policy in place to cover such claim. Further, **SELLER** shall not be liable to Client for losses, damages, or claims which are either discovered by Client more than one year from the completion of the services under this Agreement, or for losses, damages or claims with respect to which the Client fails to give **SELLER** notice within 30 days from the date of discovery thereof within said one year period. Items furnished by **SELLER** in accordance with the exigencies and needs of this particular Agreement and circumstances do not ordinarily admit of investigation of possible risks arising under patents, and **SELLER**, therefore, shall have no liability or obligation to Client with respect to such risks, which Client hereby assumes.

**CONSEQUENTIAL DAMAGES:**

**SELLER SHALL NOT BE LIABLE TO CLIENT FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE WHATSOEVER, REGARDLESS OF THE CAUSE.**

**PROJECT DELAYS:**

Schedule dates are approximate and unless otherwise agreed in writing **SELLER** is not liable for damages associated with schedule changes, project delays or delays in the performance of services hereunder. Without limiting the generality of the foregoing, any delays in or failure of performance of Seller shall not constitute default hereunder or give rise to any claims for damages if such loss, damage, delay or failure is caused by "Force Majeure". As herein used, the term "Force Majeure" means war, mobilization, revolution, civil commotion, riots, strikes, lockouts, floods, hurricanes, similar storms or other actions of the elements, acts of God or the public enemy, restrictions or restraints imposed by law or by rule, acts or regulations or orders of governmental authorities, whether national, state or local, and whether civil or military, interruption of transportation facilities, and any other cause which is beyond the reasonable control of Seller and which, by the exercise of reasonable diligence, Seller is unable to prevent or relieve.

**CANCELLATION:**

Client cannot cancel, assign or modify this order, or holdup release after **SELLER** has ordered materials and commenced services and/or manufacture, except with **SELLER's** written consent.

**APPLICABLE LAW:**

This Agreement and matters connected with the performance thereof shall be construed, interpreted, applied and governed in all respects by the laws of the State of New Mexico.

By signing below, Client hereby acknowledges that it has read, understood and agrees to the foregoing Terms and Conditions of Sale.

CLIENT:

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[Name of Client]

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[Signature]

**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 Kids Science Cafe (Applicant) Jim Sauer  
Address: 200 Spruce St PO Box 1083  
Magdalena NM 87825  
Phone: 854 3430 Email: jsauerapp@gmail.com

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

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

Name of Event:

Highway 60 Bike Run & Car Show

Location of Event:

MAIN Street, Magdalena

Description of Event:

Bike Run & Car Show Fund RAISER

Is this a fund raising event? Please describe:

This event is the primary fund raiser used to support the children of Magdalena

Proposed Date of Event: 14 June 2025

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:** Hwy 60 Bike Run & Car Show

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

**INCOME SOURCES**

	ESTIMATE	ACTUAL
<u>Scope grants</u>	<u>3000</u>	<u>3000 (2024)</u>
<u>Pancake Bkfst</u>	<u>~1000</u>	<u>TBA</u>
<u>SEC Grant</u>	<u>N 3000</u>	<u>\$1500</u>

**TOTAL INCOME**

**EXPENSES**

	ESTIMATE	ACTUAL
<u>see attached</u>		
<u>postage</u>	<u>N 60</u>	<u>TBA</u>
<u>mail envelopes</u>	<u>N 10</u>	<u>TBA</u>
<u>Trophies</u>	<u>~ TBA</u>	
<u>Raffle items</u>	<u>~ TBA</u>	

**TOTAL EXPENSES**

**MARKETING**

Who is your target market?

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

internet - mag board - post office - mailing

\* Please include copies of all advertisements following event.

	ESTIMATE	ACTUAL
Number of Visitors at Event	<u>~ 100</u>	
Number of Motel Rooms Filled	<u>TBA</u>	

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

Expenses (advertising, rental fees, etc.).

- FOLLOWING EVENT

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

2. Use of Funds

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

3. Terms and Conditions of this Request

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

*see attached*

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

This request is submitted the 8<sup>th</sup> day of April, 2025.



Applicant Signature

Village of Magdalena

Approval

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

Richard Rumpf – Mayor

Stool Bus, LLC

P O Box 574  
Pie Town, NM 87827

Estimate

Date	Estimate #
4/8/2025	506

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

Project

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

## **Kids' Science Café, a few more questions**

**What were the café's revenue streams and amounts for the past year?** Many of your questions comes from this this "table" I provided. It is also possible that your questions, in part, came from our income tax return.

### **Annual organizational budget (2024)**

--Billing/Operational (rent, propane, phone, internet, state licensing, etc.) **\$4781.69**

--Food for meals and snacks, all programs. **\$1932.56**

--Services. **\$585**

--Projects, Activities, Purchase of supplies and equipment. **\$14,016.60**

If I understand your question, you are wanting to know where we get our money.....what you term revenue streams. Beginning the year of 2024, the Kids Science Café (our account is open and is based at First State Bank) we had \$3663.42 beginning 01012024. If you are wanting all deposits, I will be happy to provide them but I am thinking you wanna know about the "major" ones and not the \$20 here or there we get from passerbys or a parent.

- NM Children's Foundation \$2750 (deposits in January and August)
- Masons \$1763.11 (Pancake Breakfast Fundraiser where kids waiter and waitress)
- NEXTRA and PNM one time grant thru Representative Armstrong--\$5000
- Benevity Causes--\$2342.50
- Primary Fundraiser for KSC (Car Show)--\$3360.61
- Internet Webpage Donations (managed by Paypal)--\$1119.62
- Socorro Electric Cooperative--\$3000
- Walmart--\$950

These are the large deposits the Kids' Science Café received thru the year. You know about the first one. **Masons**. Every year, in late winter or early spring, the Masonic Lodge down in Socorro put on a pancake breakfast fund raiser for the KSC. The kids perform as waiters and waitresses. Our pancake breakfast this year is 12 March this year (Saturday). Yall come down. The cost is \$10. **NEXTRA and PNM**. These are the people who built that big solar field just out of Las Lunas. Representative Armstrong was talking about us (the KSC) would be interested in a tour of the facility. They started asking questions....found that we were an organization where there were no paid employees and that all donations (except billing and operations) were applied to child centered activities. They then asked me to attend the grand opening and presented us with a support check. I was informed this was a one-time donation. **Benevity Causes**. While still a teacher at Magdalena Elementary School, I developed implemented and worked to fund numerous academic related but extra-curricular activities. These included RocketKids, Robotics (FFL and RoboRave), Fossil Trek, the NEO Astronomers, Summer Academy, Outdoor School, and others. Early in the 2000's (before KSC), I grabbed a bunch of kids and took them to a High-Power Rocket Launch conducted by the Albuquerque Rocket



Society to introduce them to the amateur rocket neighborhoods. One of the members was quite taken by my work with kids. They worked at Intel which had a program where if an employee made a donation...Intel would match it. They have been making periodic donations to my work (while employed at the school and with the nonprofit). I was informed that the Smalls have retired and that the levels of their donations will not continue thru Benevity. **Highway 60 Car Show.** This event is the KSC primary fund drive. It has been used to raise operational and activity funds since 2020. This operation characteristically raises between \$5000 to \$7000 dollars during the one-day event. The operation is broken down to Car Registrations, Sales and Raffle. Our goal is to raise \$1700 in each arena. Last year was pretty grim. There was some competition with our date....other car shows, a VLA event, a rodeo in Socorro and a sporting tournament. We also know that inflation had done some damage to the disposable income of people. In the end, our car show underperformed quite a bit. Fortunately, we got funds from other sources (i.e. NEXTRA and PNM). We have moved our car show, evolved it to include a motorcycle rally, and will see how it does this year in June (rather than October). **Socorro Electric Cooperative and Walmart:** These grants are used to fund activities of the Magdalena Teen Science Café and the Summer Programs that I participate in with the DoD STEM Outreach, Tuskegee Airmen, and New Mexico Tech summer programs. As I described in the first paper, these are 5-9 day programs where we involve young adults in advanced learning activities. Because these activities are a bit more intense, larger fiscal expenditures ride along. For example, in both the Colonel Alvin Drew AeroSpace Program and the Langmuir Atmospheric Science Program, teens build, launch and track advanced (electronically enhanced) balloons that can fly at medium and high altitudes (to the edge of space) dependent upon their research mission. The balloon envelope will run between \$40 (low altitude) to \$125 (high altitude). Helium runs \$400. The advanced electronic package that we listen to, \$350. Last year, we launched 4 systems. We also build and launch instrumented high power rockets. While, ordinarily, we recover the rocket system (the parts are durable and reusable) there is the occasional replacement (\$500). Rocket motors are single use at \$75 each. We generally have 7-10 launches dependent upon student driven missions (we let them decide what they want to study based on the number of student teams. (I try to find a way to say yes, rather than no. They hear that enough in schools today. For the year 2025, our fund stream from Walmart and SEC has been reduced.

**Would it be possible to break down the billing/operational costs a bit further (eg cost for rent, cost for propane, cost for phone/internet, cost for state licensing, etc)**

Breaking down the Billing/Operational segments:

- Rent \$1500
- WNMC (telephone and internet) \$1571.88
- Propane \$1257.13
- Internet Site thru Go Daddy \$273.55
- Professional organizations (Magdalena Chamber of Commerce and Magdalena Astronomical Society) \$60.00
- State Department of NM (for our license to operate) \$11.95

This results in a total operations cost I cited in the first response....table.

There are other costs that I suppose I could consider part of the billing and operations side of things (for example...BitDefender...(a program that keeps kids on the café's computers, tablets and the internet, safe while visiting sites) which has a cost of \$107.18 per year....but I chose to keep it under projects, activities and such.

**From last years annual organizational budget, you had a membership fee of \$60 for the Magdalena Chamber of Commerce and the Magdalena Astronomical Society. Has that changed. Was it included in the 2024 Organization budget you sent me?**

Those membership fees continue. The Chamber offers advertising support and the Kids' Science Café help with and participate in community activities (such as the Frontier Festival and Art Walk). The MAS offers construction, training and professional support to the Café. Currently, they have replaced the telescope pedestal in the observatory....which is the ONLY child centered observatory in the state of NM and most likely the only one specifically designed for children in the US. This Saturday, Michael (of MAS) will train young astronomers (4 kids) on how to adjust the mirrors of a telescope (reflector type). Soon, our 9-inch telescope will be replaced with a 14 inch one (by MAS). One of the kids attending lives north of Alamo Reservation and operates a telescope of his own. While he is not able to attend weekly meetings because of his remoteness....our non-profit along with the Tuskegee Airmen reach out to continue support of rural kids.



**Could you further explain the line item "services" in the 2024 annual organizational budget?**

Services.....As you already know, we have no paid employees. We have present-day teachers and retired teachers who volunteer their time and experiences. We contact professional organizations and bring in professional scientists, researchers, or take the kids to places where they can get information and experiences about what they wanna study. We have never had to pay for any of that. But, we do pay for lawn mowing during the summer and fall. We also pay for a local DJ who plays music, makes announcements, etc. during the annual Car Show Fundraiser.

**Are the students still working on and making the observatory run on renewable energy?**

The answer is yes, but we have had to slow that project. The Mayor (who I believe you know) obtained renovation funds for the building we occupy and rent. Representative Armstrong got those funds allocated. When they began work on the inside, we moved our property from one room to another and are now awaiting the final phase to be completed....but for whatever reason, this process has stalled. As such, property is also being stored in the Astronomy building....pictured above. The electronic and battery room is filled to the ceiling. Therefore, the inverters, voltage distribution system, lines, etc. cannot be implemented. So that program has also stalled but we do mean to work that science program once the final room is completed. We

have all the equipment (solar panels, inverters, batteries, etc.). We do need to purchase the steel l-channel, nuts and bolts etc. for holding the panels.....but by in large we are ready to go.

**One more thing, are you still partnering with the following organization. Department of Defense, NASA/AREN, the Turner Foundation and the US Forest Service?**

We finished the programs we had going with Turner and the US Forest Service. These environmental programs could be restarted or continued if there were desire by those agencies, but I have to admit that with my teens having discovered boys and girls, a loss of interest (for the time being) has occurred. During the Langmuir GeoScience Program atop Baldy, we still operate NASA Weather Observations using AREN assets and we still send them the data we collect. The DoD STEM Outreach.....after 35 years of serving children, could be in a fix. Authorization to continue thru the USAF Research Laboratory at Kirtland AFB is being looked at for funding again this year. We expect to hear soon. If we lose them, the Tuskegee Airmen Aviation Program is in trouble.

## Michael Zamora

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**From:** Michael Zamora  
**Sent:** Wednesday, March 12, 2025 11:06 AM  
**To:** Paulettica Monte  
**Subject:** FW: Maximizing you School Safety through Education

**From:** Michael Zamora  
**Sent:** Tuesday, March 11, 2025 10:03 AM  
**To:** Brian Waterman <bwaterman@villageofmagdalena.com>  
**Subject:** FW: Maximizing you School Safety through Education

**From:** School Safety Advocacy Council <[info@schoolsafety911.org](mailto:info@schoolsafety911.org)>  
**Sent:** Tuesday, March 11, 2025 8:00 AM  
**To:** Michael Zamora <[marshal@villageofmagdalena.com](mailto:marshal@villageofmagdalena.com)>  
**Subject:** Maximizing you School Safety through Education



**Why you SHOULD attend the 2025 National School Safety  
Conference this July 28 - August 1st!**

# 2025 NATIONAL SCHOOL SAFETY CONFERENCE

JULY 28 - AUGUST 1  
LAS VEGAS, NV



[WWW.SCHOOLSAFETY911.ORG](http://WWW.SCHOOLSAFETY911.ORG)

## *Why attend this Event?*

Often times we receive calls from school safety professionals asking how the National School Safety Conference is different than other school safety events being held, and the response is quite simple. The School Safety Advocacy Council has been the Leader in the School Safety Field the longest and the National School Safety Conference held each July is the longest running, most comprehensive event of its kind held anywhere on the globe. Here are a couple of differences to consider:

- We are not Product Affiliated, nor do we run a product affiliated publication. Yes, we have vendors that you will meet and visit with, but our priority has been and will remain Education.
- We will NEVER sell our attendee list to vendors. While we love our vendors and sponsors, we prioritize your privacy and never want a situation where you get back home and have hundreds of sales calls you have to address.

- We are NOT an Association focused on just one type of attendee, such as SRO's. We truly believe that when it comes to School Safety, the more stakeholders we can bring to our event the better the learning and networking will be. Which is why with over 1200 attendees each year, you will meet Law Enforcement Leaders, School Safety Directors, Superintendents, Principals, Guidance Counselors, Elected Leaders, Parents and more.
- We rotate speakers each year, so you won't see the same presenter year after year. This is extremely important in School Safety, which needs to be updated continually.
- We are extremely cost effective compared to so many other events. And our hotel/resort rates will always be well under \$200.00 per night and won't have extra resort fees tacked on.
- So many other events are reducing the networking receptions to save dollars, we will NOT do that. While our keynote and breakout sessions are always rated the best, we recognize the importance to mix, mingle and learn from one another. We rely on our sponsors to play a role here and bring us together at fun, exciting events.

**With conference content specifically designed for all school safety stakeholders, this is the must-attend professional development event of the year.**

### ***More Reasons to attend?***

- **5 Keynote, Nationally Known Speakers**
- **Over 40 Breakout Sessions Scheduled**



- National Town Hall Meeting on School Safety Technology Effectiveness. Attend and find out what's working BEFORE your district spends millions.
- New & Aspiring School Police Chief / School Safety Director Course
- Advanced SRO Course
- Tuition Free Pre-Conference Sessions
- Investigative Behavioral Threat Assessment Course
- Over 40 Breakout Sessions Scheduled

[Click Here For More Conference Information & Registration](#)

*First Time Ever Presented at a National Conference!*

## **2025 NATIONAL SCHOOL SAFETY CONFERENCE KEYNOTE SPEAKER PROFILE**



**DET. MICHAEL COLLAZO, METROPOLITAN NASHVILLE POLICE DEPARTMENT**

*FIRST TIME PRESENTED ON A NATIONAL CONFERENCE STAGE*

**THE COVENANT SCHOOL TRAGEDY: THE NASHVILLE MASS  
SHOOTING EVENT FROM THE OFFICER'S PERSPECTIVE**

MORE INFORMATION AT

**[WWW.SCHOOLSAFETY911.ORG](http://WWW.SCHOOLSAFETY911.ORG)**

## **CONFERENCE KEYNOTE SESSIONS**

**Dr. Scott Poland, Ed.D. Professor/Director of Violence Prevention  
Office Nova Southeastern University**  
*Understanding and Managing your Behavioral Threat Assessment  
Protocol in Schools*

**Deputy Chief AJ DeAndrea & Madelena DeAndrea**  
*DARK NIGHTS OF THE SOUL; WHEN TERROR HITS*

**Sean Burke, President School Safety Advocacy Council**  
*What We Should Have Learned from Past School Shootings and  
Violent Incidents but Didn't*

**Mr. Michael Rudinski, Security Program Manager Howard County  
MD. Public Schools**  
*Navigating the Storm: Re-Emergence of Violent Street Gangs and  
Threat Groups and their Impact on our Schools and Communities*

## **CONFERENCE FEATURES**



## 2025 NATIONAL SCHOOL SAFETY CONFERENCE PARTNERS



PRESENTED BY



NATIONAL ASSOCIATION OF  
SCHOOL & CAMPUS  
POLICE CHIEFS

## 2025 NATIONAL SCHOOL SAFETY CONFERENCE

### NEW & ASPIRING SCHOOL POLICE CHIEF/SCHOOL SAFETY DIRECTOR COURSE

TO BE HELD ON THURSDAY JULY 31ST AS PART OF THE NATIONAL SCHOOL SAFETY CONFERENCE

PRESENTED IN PARTNERSHIP WITH



## 2025 NATIONAL TOWN HALL MEETING ON SCHOOL SAFETY TECHNOLOGY EFFECTIVENESS

JOIN US FOR A UNBIASED DISCUSSION ON WHAT WORKS, WHAT DOESN'T, AND WHAT IS WORTH BUYING

HELD AS PART OF THE:

## 2025 NATIONAL SCHOOL SAFETY CONFERENCE

LAS VEGAS, NEVADA WEDNESDAY JULY 30TH 3-5PM

[WWW.SCHOOLSAFETY911.ORG](http://WWW.SCHOOLSAFETY911.ORG)

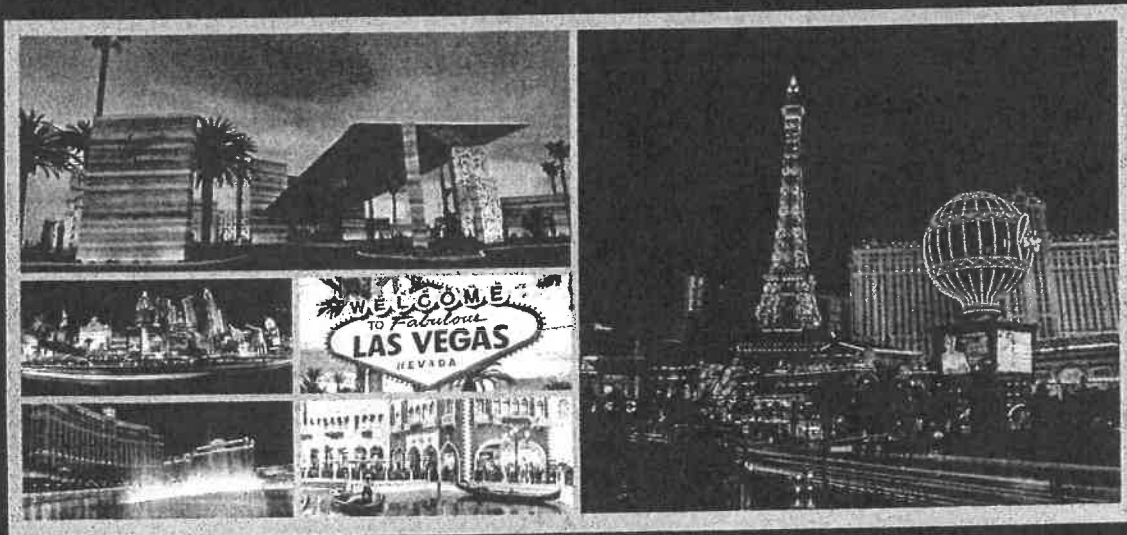
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***Conference Host Hotel***

***Virgin Hotel Las Vegas***



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INFORMATION & REGISTRATION**

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# 2025 NATIONAL SCHOOL SAFETY CONFERENCE



## SCHEDULE AT A GLANCE

### SUNDAY JULY 27, 2025

8am-4pm Optional Session - Investigative Threat Assessment Process Certification Course

### MONDAY JULY 28, 2025

9am-5pm Attendee Registration  
9am-3pm Exhibitor Registration & Set up  
11am-3pm Pre-Con Session I - Safeguarding Futures "From Early Intervention to Behavioral Threat Management" Sponsored By Raptor Technologies  
11am-3pm Pre-Con Session II - Enhancing School Safety through Mental Health Awareness: Notice. Talk. Act at School American Psychiatric Association Foundation  
3pm-6pm Exhibit Hall Open & Networking Reception Sponsored By GEOCOMM

### TUESDAY JULY 29, 2025

7am-5pm Attendee Registration & Conference Office Open  
7am-4pm Exhibit Hall Open  
7am-8am Continental Breakfast in Exhibit Hall  
8:15am-9:45am Conference Kick-Off  
9:45am-10:30pm Networking Break-Exhibit Hall (Refreshments, Networking, Prizes & Mystery Vendor)  
10:30am-Noon Opening Keynote Address: What We Should Have Learned from Past School Shootings but Didn't - Sean Burke, President School Safety Advocacy Council  
12pm-1pm Lunch (on your own)  
1pm-2pm Keynote Address: Dark Nights of the Soul; When Terror Hits  
Deputy Chief AJ DeAndrea & Madelena DeAndrea  
2pm-3pm Ice Cream Social Reception in Exhibit Hall  
3pm-5pm Keynote Address Continued: Dark Nights of the Soul; When Terror Hits  
Deputy Chief AJ DeAndrea & Madelena DeAndrea  
6pm-8pm Hot Las Vegas Nights Reception  
Sponsored By Safe Haven Defense



# 2025 NATIONAL SCHOOL SAFETY CONFERENCE

## SCHEDULE AT A GLANCE



### **WEDNESDAY JULY 30, 2025**

8am-5pm	Conference Office Open
8:30am-12pm	Keynote Address: Understanding and Managing your Behavioral Threat Assessment Protocol Dr. Scott Poland, Ed.D. Professor/Director of Violence Prevention Office Nova Southeastern University
12pm-1am	Lunch (on your own)
1pm-3pm	Featured Keynote Address: The Covenant School Tragedy: The Nashville Mass Shooting Event from the Officer's Perspective Det. Michael Collazo, Metropolitan Nashville Police Department
3pm-5pm	National Town Hall Meeting on School Safety Technology Effectiveness
5pm-7pm	Conference Attendee Reception Sponsored By CEIA USA.

### **THURSDAY JULY 31, 2025**

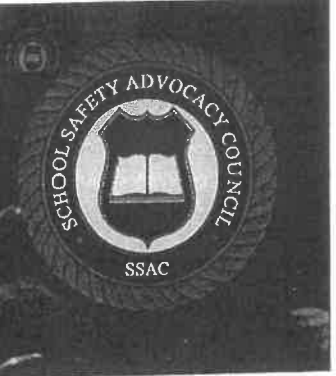
7am-5pm	Conference Office Open
8am-9am	Breakout Sessions
9:30am-10:30am	Breakout Sessions
11am-12pm	Breakout Sessions
12pm-1pm	Lunch (on your own)
1pm-2pm	Breakout Sessions
2:30pm-3:30pm	Breakout Sessions
4pm-5pm	Breakout Sessions

### **FRIDAY AUGUST 1, 2025**

7am-12pm	Conference Office Open
8am-9am	Conference Closing & Grand Prize Drawing
9am-11:30pm	Closing Keynote Address: Navigating the Storm: Re-Emergence of Violent Street Gangs and Threat Groups and their Impact on our Schools and Communities Mr. Michael Rudinski, Security Program Manager, Howard Co. Schools (MD)



# 2024 NATIONAL SCHOOL SAFETY CONFERENCE



APPROVED BREAKOUT SESSIONS

## **APPROVED THURSDAY BREAKOUT SESSIONS**

- School Bus Safety and Security
- Reunification Planning and Development... Are you prepared???
- Federal Grants to Impact School Safety
- Teacher Perception of School Safety Professional Development
- First Responder Self Care
- After the Threat: School-Based Strategies to Mitigate Risk
- "The Ripple Effect: Trust, Kindness, and Resilience in Times of Crisis"
- Yellow Flags and What to Do with Them: A Preventative Approach to School Safety
- School Safety: Keep it Simple
- How to Evaluate Your SRO Program: A Best Practices Approach for School Leaders
- Safe Kids, Safe Schools- A Comprehensive Approach to School Safety
- Large Event/Athletic Security Operational Planning
- Leadership: Effective School Safety and Emergency Management Programs: Foundations, Collaboration, and Sustainability
- Stronger Together: Facilitating the Relationship of the SRO and School Administrators
- Emergency Management in Rural/Smaller Areas-Maximizing Resources When Seconds Matter and Resources are Limited
- Handling Special Needs Students During Active Threat Incidents
- Beyond Compliance: Equitable Behavioral Threat Assessment for Students with Disabilities
- Risk Management Tips for Ensuring Safety of Students attending Youth Summer Camps
- Conducting "Effective" School Safety Assessments
- Social Media & it's Impact of School Safety
- Strategies to Combat Vaping on Campus
- Transition to Prevention
- Fentanyl and Other Drugs Impacting our Students
- From Assessment to Action: Working with School Safety Advocacy Council to assess the safety needs of the Westbury Union Free School District and the actions taken after to improve the security systems of the district.
- Medium/Large District Best Practices K-12
- Dangerous Persons on Campus; Prevention, Recognition and Response
- Scheduling Success: Enhancing School Safety Through Effective Administration and Drills

*Breakout Sessions Subject to Change*



## 2025 National School Safety Conference & Exposition

July 28, 2025 - August 1, 2025 @ Virgin Hotels Las Vegas, Curio Collection by Hilton

REGISTER ([HTTPS://VENUESIGHT.COM/E/28/2025-NATIONAL-SCHOOL-SAFETY-CONFERENCE-EXPOSITION?VIEW\\_TYPE=ATTENDEE](https://venuesight.com/E/28/2025-NATIONAL-SCHOOL-SAFETY-CONFERENCE-EXPOSITION?VIEW_TYPE=ATTENDEE))  
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WHATSAPP ([HTTPS://WWW.WHATSAPP.COM/CHANNEL/0029VA1234567890](https://www.whatsapp.com/channel/0029va1234567890))  
EMAIL (MAILTO: [info@ssac2025.com](mailto:info@ssac2025.com))  
SUBJECT=CHECK THIS  
CONFERENCE-EXPOSITION%3FVIEW\_TYPE%3DATTENDEE%26SUMMARY=21ST  
ANNUAL 2025 NATIONAL SCHOOL SAFETY CONFERENCE & EXPOSITION JULY 28-29 VIRGIN HOTEL LAS VEGAS LAS VEGAS, NV DISCOVER THE LATEST INNOVATIONS IN SCHOOL SAFETY

Thank you for Your Registration!

Your registration information and details are shown below:

Payments via check should be remitted prior to the start of the conference.

Remit Payment to:

School Safety Advocacy Council

PO Box 1225

Salem, NH. 03079

Order Details

First name

Alexandrea

Amount

\$575.00

Date

March 27, 2025, 5:56pm

Last name

Montgomery

Registration Number

685911a1-a437-4e59-ae3d-42cba7dcece6

Email

alex@villageofmagdalena.com

Payment instructions

This order is awaiting payment. Please read the below instructions on how to make payment.

Payments via check should be remitted prior to the start of the conference. Remit Payment to: School Safety Advocacy Council PO Box 1225 Salem, NH. 03079

Credit or debit card

Card number

Autofill link

PAY BALANCE DUE

Registration Invoice

REGISTRATION	ATTENDEES	PRICE	BOOKING FEE	TOTAL
2025 National School Safety Conference Early Attendee Discounted Registration	1	\$575.00	\$0.00	\$575.00
		Sub Total		\$575.00
		Total		\$575.00
		Status		Pay with Purchase Order

Registered Attendees

ATTENDEE	REGISTRATION	STATUS
Paulittica Monte ( <a href="https://venuesight.com/registrants/registant-Information/7a82ElguHrQnyGx/28?signature=5a971cee095837e8d83f03176705b7f310f4834b4ef11dfcc7412cf8612377ea">https://venuesight.com/registrants/registant-Information/7a82ElguHrQnyGx/28?signature=5a971cee095837e8d83f03176705b7f310f4834b4ef11dfcc7412cf8612377ea</a> ) ( <a href="mailto:pmonte@villageofmagdalena.com">pmonte@villageofmagdalena.com</a> ( <a href="mailto:pmonte@villageofmagdalena.com">mailto:pmonte@villageofmagdalena.com</a> ))	2025 National School Safety Conference Early Attendee Discounted Registration	Registered  Edit ( <a href="https://venuesight.com/registrants/re-signature=5a971cee095837e8d83f03176">https://venuesight.com/registrants/re-signature=5a971cee095837e8d83f03176</a> )