



City of Rio Communities Council Regular Business Meeting
City Council Chambers - 360 Rio Communities Blvd
Rio Communities, NM 87002
Monday, September 09, 2024 6:00 PM
Agenda

Please silence all electronic devices.

Mayor - Joshua Ramsell

Mayor Pro Tem - Lawrence R. Gordon

Council - Arthur Apodaca, Thomas Nelson, Matthew Marquez

Call to Order

Pledge of Allegiance

Roll Call

Approval of Agenda

Approval of Consent Agenda

- 1. Approval of Minutes – July 29, 2024, and August 26, 2024**
- 2. Accounts Payable**

Public Comment: The Council will take public comments in written format. These should be emailed to admin@riocommunities.net through 4:45 PM on Monday, September 09, 2024. These comments will be distributed to all Councilors for review. If you wish to speak during the public comment session, the Council will allow each member of the public to three (3) minutes to address the Council. Both the public and Council will follow rules of decorum. Give your name and where you live. The public will direct comments to the City Council. Comment(s) will not be disruptive or derogatory.

The Council will not take action or engage in discussion regarding the comments made or received, but when appropriate the matters raised may be referred to staff or others for further review. Both the public and Council will follow rules of decorum. Derogatory Comments or matters under litigation will not be allowed and any person or persons addressing the Council are liable for their own statements, not the Council. Statements are limited to a maximum of 3 minutes duration. Please give your name and where you live for the record.

Manager Report

Action Items

- 3. Discussion, Consideration, and Decision – Purchase of Police Vehicles Using Capitol Appropriation Grant Agreement 24-I 3220 Public Safety Vehicles & Equipment**
- 4. Discussion, Consideration, and Decision – Purchasing Fire Vehicles Using Capitol Appropriation Grant Agreement 24-I 3220 Public Safety Vehicles & Equipment**
- 5. Discussion, Consideration, and Decision – Dates for City Council Revenue Planning Workshops**
- 6. Discussion, Consideration, and Decision – Mid-Region Council of Governments GRO Grant for Public Safety Equipment and Vehicles**

Council Discussion

Adjourn

Please join us from the comfort and safety of your own home by entering the following link: @

<https://www.facebook.com/riocommunities>

NOTE: THIS AGENDA IS SUBJECT TO REVISION UP TO 72 HOURS PRIOR TO THE SCHEDULED MEETING DATE AND TIME (NMSA 10-15-1 F). A COPY OF THE AGENDA MAY BE PICKED UP AT CITY HALL, 360 RIO COMMUNITIES BLVD, RIO COMMUNITIES, NM 87002. IF YOU ARE AN INDIVIDUAL WITH A DISABILITY WHO IS IN NEED OF A READER, AMPLIFIER, QUALIFIED SIGN LANGUAGE INTERPRETER OR ANY OTHER FORM OF AUXILIARY AND OR SERVICE TO ATTEND OR PARTICIPATE IN THE MEETING, PLEASE CONTACT THE MUNICIPAL CLERK AT 505-861-6803 AT LEAST ONE WEEK PRIOR TO THE MEETING OR AS SOON AS POSSIBLE.



City of Rio Communities Council Special Business Meeting

City Council Chambers - 360 Rio Communities Blvd

Rio Communities, NM 87002

Monday, July 29, 2024 6:00 PM

Minutes

Please silence all electronic devices.

Mayor - Joshua Ramsell

Mayor Pro Tem - Lawrence R. Gordon

Council - Arthur Apodaca, Thomas Nelson, Matthew Marquez

Call to Order

Mayor Ramsell called the meeting to order at 6:02 pm

Pledge of Allegiance

Mayor Ramsell led the Pledge of Allegiance

Roll Call

Governing Body

Mayor Joshua Ramsell

Councilor Lawrence Gordon

Councilor Thomas Nelson

Councilor Art Apodaca

Councilor Matthew Marquez

Staff

Manager Dr. Martin Moore

Deputy Clerk Lalena Aragon

Police Chief Felix Nunez

City Attorney Randy Van Vleck

Approval of Agenda

Motion made by Councilor Gordon to approve the agenda as presented. Seconded by Councilor Apodaca.

Voting Yea:

Councilor Gordon

Councilor Apodaca

Councilor Nelson

Councilor Marquez

Motion passed with a 4-0 vote

Public Comments

Dick Irvin talked about his position regarding Palmetto and Sunny 505. He stated that Mr. Mimms stated that he is having issues bringing in retail due to our population and stated that the city of Belen's population isn't much bigger than ours. He stated that housing isn't very affordable at this time. Given today's economy, it is hard for young people to buy a home. He suggested that the Council table this until a better time. There are a few Council members that can take on some of the roles. He then stated that Sunny 505 website is a joke and that the pictures on the website are not pictures of Rio Communities. He talked about other services that can optimize our website.

Discussion, Consideration, and Decision - Sunny 505 renewal

City Manager Dr. Moore recommended approval.

Councilor Apodaca talked about having some quarterly reviews to determine how it is going and if we are getting the benefit as a City to see if we need move forward.

Councilor Marquez went over invoices for Sunny 505. He stated that the City paid Sunny 505 twice. He went over invoices from January 2023 and July 2023.

Joanne Griffin with Sunny 505 withdrew her contract.

Discussion, Consideration, and Decision - Palmetto LLC. Contract renewal

Councilor Apodaca stated that Ralph Mimms has a great reputation in New Mexico. He stated the City is lucky to have Mr. Mimms working on our behalf and that the city is limited on what we have to offer. That makes Mr. Mimms position in Economic development difficult. He stated that Mr. Mimms is the best at his trade and is very effective in the meetings that he has attended. He stated Mr. Mimms has brought in a housing development and is working on getting two new developments. He stated that he recommends the Council renew Mr. Mimms' contract.

Councilor Nelson stated that for him it is a definite no. Mr Mimms has not provided him with the information he has requested. He has not provided his deliverables on his last two contracts and the City should not waste money on a contract that has not been fulfilled.

Ralph Mimms stated that he was told by the City Manager that all correspondence goes directly to the City Manager, and everything requested is in his packet.

Out of order discussion was held.

Councilor Gordon stated that he has worked with Ralph Mimms, and he has done a lot of positive things for the community. He has brought business and has followed up and brought developers to the City.

Ralph Mimms detailed all the developers he has brought in. Jubilee will be building 34 lots with a maximum of 44 lots. Nick Blair, which he has worked with in Los Lunas is going to make an investment in the community. He stated housing brings in retail. Mr. Mimms stated that Nick Blair bought 90 lots next to the golf course. He talked about Dewell Builders on Chamartín and went over a few other developers. Mr. Mimms stated that once Maverik comes in, more retail will follow. He stated that he has a lot of contacts out there and Rio Communities is moving forward.

Councilor Marquez stated that there need to be a couple of updates to the contract. He went over items in the contract that he would like to see removed that have already been completed that have been in the contract for several years. He stated that a quarterly report to Council needs to be added for review. He then stated that his findings say he is to complete a website with the city's IT staff. He contracted Sunny 505, and the website was not completed. He stated he requested a long list of documents and that he has received nothing.

Mayor Ramsell explained that Economic Development takes time to be developed. He stated that a lot of people may have never been here, but they know who we are and that we are open for new businesses. He stated that housing is very important, and as far as Ralph Mimms he has moved things forward for us over the years.

Motion made by Councilor Gordon to renew the contract for Palmetto LLC. with a quarterly report and to have material sent to Council and remove #8 and #12 from the contract. Seconded by Councilor Apodaca.

Voting Yea:

Councilor Apodaca
Councilor Gordon

Voting Nay:

Councilor Nelson
Councilor Marquez

Motion passed. Mayor breaking the tie.

Discussion, Consideration, and Decision – Adoption of City Council Findings and Order - Bubbas Buds

Councilor Nelson made the Motion to approve the adoption findings of Bubbas Buds. Seconded by Councilor Gordon

Voting Yea:

Councilor Gordon
Councilor Apodaca
Councilor Nelson
Councilor Marquez

Motion passed with a 4-0 vote

Discussion, Consideration, and Decision - Resolution 2024-07 Fourth Quarter Budget Adjustment FY 2023-2024

City Manager Dr. Moore explained that he has provided a spread sheet for the budget adjustments and reviewed the spread sheet.

Councilor Nelson stated that he remembered that there was \$300,00 to start and \$30,000 was added to it. City Manager Dr. Moore explained that this is the balance from the beginning of the quarter. Councilor Marquez stated that he didn't receive the breakdown of the budget and stated he wanted an itemized breakdown. City Manager Dr. Moore stated that the practice is to bring in a recap.

There was discussion

Motion made by Councilor Gordon to approve Resolution 2024-07 Fourth Quarter Budget Adjustment FY 2023-2024. Seconded by Councilor Apodaca.

Voting Yea:

Councilor Nelson
Councilor Gordon
Councilor Apodaca

Voting Nay:

Councilor Marquez

Motion passed with a 3-1 vote.

Discussion, Consideration, and Decision - Resolution 2024-08 Fourth Quarter Financial Report FY 2023-2024

Dr. Moore explained they have been working on this since they approved the interim budget.

Councilor Marquez stated that he didn't receive the information in a timely matter and Council need to review all document not a recap.

There was discussion

Motion Made by Councilor Gordon to approve Resolution 2024-08 Fourth Quarter Financial Report FY 2023-2024. Seconded Councilor Apodaca.

Voting Yea:

Councilor Nelson
Councilor Gordon
Councilor Apodaca

Voting Nay:

Councilor Marquez

Motion passed with a 3-1 vote.

Discussion, Consideration, and Decision - Resolution 2024-09 Approval FY Final 2024-2025 Budget

City Manager Dr. Moore went over the revenue.

Councilor Nelson talked about the Managers fund and asked why the Assistant to the City Manager position was being eliminated. City Manager Dr. Moore explained that they are adding a few extra positions and are eliminating the Assistant to the City Manager position. Councilor Marquez stated that he has asked several times if the assistant to the City Manger was going to be eliminated.

Councilor Marquez motioned to keep the Assistant to the City Managers position in the budget. Seconded by Councilor Nelson.

Voting Yea:

Councilor Marquez
Councilor Nelson

Voting Nay:

Councilor Apodaca
Councilor Gordon

Motion did not pass. Mayor breaking the tie.

Councilor Nelson went over some numbers he has concerns about.

There was a discussion

Councilor Nelson talked about the police budget and stated on page 20 there is zero for training. Police Chief Nunez explained where the funds for the police department come from. Fire Chief Tabet explained where they get their funding.

Councilor Nelson suggested adding \$1,500 for training to the police and fire departments budgets.

Councilor Nelson asked about the training fund for Public Works.

Motion by Councilor Nelson to add 5,000 for Public Works training. Seconded by Councilor Gordon.

Voting Yea:

Councilor Gordon
Councilor Apodaca
Councilor Nelson

Councilor Marquez

Motion passed with a 4-0 vote

Councilor Marquez asked if the newsletters were paid for out of the general fund. City Manager Dr. Moore explained where the funding for the newsletter came from.

Councilor Marquez stated maintenance and repairs has \$10,000. He asked why it was added when it has been zero from 2021 to 2024. City Manager Dr. Moore explained.

Councilor Marquez asked about GRT administrative fees. City Manager, Dr. Moore, explained that we get charged an administrative fee and it is state law. He explained if the state gets rid of that fee, we can do a budget adjustment to fix that and recommends that the money stay there.

Councilor Marquez talked about page 13 Line Item 56020. City Manager, Dr. Moore stated that he left that flat but if they would like to reduce that it is fine he suggested not go under 1,800-2,000. Councilor Marquez requested to change it to 2,000.

There was a discussion.

Councilor Marquez talked about Governing Body training. He stated that they don't need to \$8,000 and suggested \$3,000. Mayor Ramsell explained that with newly elected officials there will be more training and that is why extra funding was added. The Council agreed to \$6,000 for Governing Body training.

City Manager Dr. Moore went over Corrections Fund, 20100. Expenses are \$7,600 with zero revenue. He explained the state eliminated that money coming back to Municipalities.

City Manager Dr. Moore explained that Environmental Fund is tied to Universal Waste Systems and recommend spending what we make with GRTs.

There was a discussion.

Councilor Marquez stated with the cuts and the available cash balance there is enough money to keep the Assistant to the City Manager position. City Manager Dr. Moore explained that this is the lowest available cash balance the City has had in a while.

Police Chief Nunez explained that if the City wants a police department, positions may need to be cut. He explained he is not familiar with how the positions work or how they operate. He explained by 2028 we have to have at least 12 officers. He explained the number of calls the police department has had. He stated that the police department is being pushed hard right now and overtime is high. He stated that in order to have a functional fire department and police department these are sacrifices the City will have to make. He explained down the road there may be more funding to bring back these positions.

Councilor Marquez asked how many other positions will have to be cut. We're already a fiancé officer and chief procurement.

Chief Tabet explained that his number of calls have doubled, but the amount of his employees' pay has not doubled. As far as the Fire Department is concerned, this is a step in the right direction. He has applied for a Safer Grant but that will only be a band aid, not a solution. He stated he is trying to get 6 people, but he needs 10. He explained that he needs the command staff to sustain what the City needs. He understands that the City is in a bind with administrative staff, and he doesn't have an answer. Chief Tabet stated that we can't definitively say to the state, DFA or to Council that our volunteers are 100% reliable. They are, but we can't get grants with that. We must follow state guidelines.

Councilor Marquez asked how things are going to get paid without the positions of finance officer or procurement officer. Police Chief Nunez explained that the funding for those positions is there, it is a matter of finding a qualified applicant to fill them.

Councilor Nelson stated that eliminating a position to fund the Police Department is not the answer. He stated he wants to keep the position of Assistant to the City Manager.

Councilor Marquez talked about other contracts that the City pays that didn't need to be approved and requested to have the Assistant to the City Manager position added back in.

Mayor Ramsell explained that this is an issue all over the state. What it boils down to is how we want the citizens to pay for the services. They want fire, police, medical whatever municipalities offer. The citizens have to be willing to pay for it and they have asked for a Police Department.

There was a discussion.

Discussion, Consideration, and Decision – Resolution 2024-09 Approval FY Final 2024-2025 Budget

Motion by Councilor Gordon to approve Resolution 2024-09. Seconded by Councilor Apodaca.

Voting Yea:

Councilor Nelson
Councilor Gordon
Councilor Apodaca

Voting Nay:

Councilor Marquez

Motion passed with a 3-1 vote.

Adjourn

Motion made by Councilor Apodaca to adjourn. Seconded by Councilor Gordon. Motion passed at 9:12pm.

Respectfully submitted,

Dr. Marty Moore, (Acting) Municipal Clerk
(Taken and Transcribed by Lalena Aragon, Deputy Clerk)

Date: _____

Approved:

Joshua Ramsell,
Mayor

Lawrence R. Gordon,
Mayor Pro-tem/Councilor

Arthur Apodaca,
Councilor

Thomas Nelson,
Councilor

Matthew Marquez,
Councilor



City of Rio Communities Council Regular Business Meeting

City Council Chambers - 360 Rio Communities Blvd

Rio Communities, NM 87002

Monday, August 26, 2024 6:00 PM

Minutes

Please silence all electronic devices.

Mayor - Joshua Ramsell

Mayor Pro Tem - Lawrence R. Gordon

Council - Arthur Apodaca, Thomas Nelson, Matthew Marquez

Call to Order

Mayor Ramsell called the meeting to order at 6:00pm.

Pledge of Allegiance

Councilor Nelson led the Pledge of Allegiance

Roll Call

Governing Body

Mayor Joshua Ramsell

Councilor Lawrence Gordon

Councilor Thomas Nelson

Councilor Art Apodaca

Councilor Matthew Marquez

Staff

Manager Dr. Martin Moore

Deputy Clerk Lalena Aragon

Police Chief Felix Nunez

City Attorney Randy Van Vleck

Approval of Agenda

Motion made by Councilor Nelson to approve the agenda as presented. Seconded by Councilor Apodaca.

Voting Yea:

Councilor Gordon

Councilor Nelson

Councilor Marquez

Councilor Apodaca

Motion passed with a 4-0 vote

Public Comment:

Dick Irvin talked about his time in the service and the taps song played when a soldier has fallen. He read his version of taps. This was regarding the 13 service members killed in the Kabul attack.

Presentation by HDR Engineering—Review of City Stormwater Plan

HDI gave a presentation on Storm water drainage he explained this includes incised channels, unstable ditches, and prevalent erosion. Mr. Fifle went through a Power Point looking at the different areas of the city and where the runoff from storm water impacts the community most. He explained that Highway 47 is the outfall everything leads to and stated that it is a DOT channel. He gave suggestions throughout the presentation of what the city could do to improve the damage that storm water causes. The drainage master plan illustrates the improvements that will stabilize the outfalls, build the

infrastructure, and the discharge that needs to be handled. The city needs to be proactive instead of doing reactive repairs. HDR collected LIDAR, which is the latest technology in getting topographic information. The PP illustrates a 2D model of what is coming down the streets in the community which helps monitor what is happening. The proactive approach is to deal with the runoff but not impact the downstream conditions. The LIDAR also looks at the velocity of the water drainage.

City Manager Dr. Moore asked whether the water was coming from platted channels that aren't working.

Mr. Fifle explained water is coming offsite into the area as well as from areas within the community that are failing. The water comes down through the street channels.

Councilor Nelson asked how many years rain event was the model based off.

Mr. Fifle stated 25 years.

Councilor Marquez asked about the Highway 47 drainage channel and how the City can partner with DOT to start the work on this.

Mr. Fifle explained that he can reach out to DOT and ask if they would partner with them.

Councilor Marquez asked if the Manzano Express way belonged to the city or to DOT.

Mr. Fifle stated he believed it was the City's'.

Dr. Moore stated the city has a 200-foot right-of-way there.

Councilor Marquez asked if the retention plan was city owned

Mr. Fifle stated they are privately owned.

Mayor Ramsell stated that they have shared this with DOT in the past.

Discussion, Consideration, and Decision – Approval of Grant Agreement from Department of Finance and Administration for Firefighter and Emergency Medical Technician Recruitment.

Dr. Moore explained the Fire Chief and his colleagues from around the state, the municipal league and other parties came together to get monies and the importance of all the increasing medical calls. They also recognized the medical side of the issue and built it into the bill. Dr. Moore explained that it's a step-down type of grant similar to a federal grant with fewer step downs. It's approximately, plus or minus, \$350,000 dollars the first year. From there, it steps down by half the second year, then half again the third year, and by the fourth year it disappears. What the grant does for communities that have revenue planning: it provides an opportunity for them to front load people on the ground to help alleviate the immediate pressure. A good example is the continued rising number in severity in the rising emergency medical calls.

Fire Chief Tabet stated that the grant is a step-down grant, and they got awarded \$650,250 to be used. This will allow the fire station to hire 5 to 6 full-time personnel. This increase in personnel will allow them to take a 48-hour shift, 96 hours off, seven days a week coverage at the station. The increase in calls, and transport, and lack of AMR units are helping to be able to sustain it. The increase in calls within the city itself has increased. It used to be that the district calls outweighed the city calls. Now it's flipflopped. For this to work, it would split up into three shifts, the Deputy Chief and Fire Chief would remain at 40 hours and the captain on down would have A, B, and C shifts. There would be three paid per shift augmented by volunteers; they would be able to cover seven days a week that way with built in overtime as most 48-hour shifts do. It would be planned and planned accordingly. For this to go through would be a historical mark for the station. They have never had anything like this. It will also help with emergencies.

Police Chief Nunez stated he had the opportunity to review the grant with Fire Chief Tabet and speak to the testimony of the volume of calls going up. He stated the police calls last month have gone up. Last month the department received 337 calls, and they expect to exceed that this month. Having the EMS available is most important. Police Chief stated the issue with the local ambulance contract, that we need capable individuals available for emergencies and how much it will help the police and fire, and he just wanted to give testimony to that.

Mayor Ramsell asked Fire Chief Andrew if this will maintain his 4 people per call.

Fire Chief Tabet stated per standards any career staff, once they transition the station over to seven days a week, counts as three volunteers on the ISO side of it. So, the station will more than meet their minimum required staff. They also have a good number of augmented volunteers. This will afford the opportunity for the volunteers to get certified and to continue to better the station.

Councilor Nelson stated he is all for the grant, but does the City have future planning for funding as the grant trickles off

Chief Tabet stated that he will continue to work to get more funding.

Dr. Moore explained that there is a budget plan in place that the City will have to work on and have a plan brought in front of council in October.

Councilor Gordon stated he doesn't want to hire and not be able to keep them.

Chief Tabet explained that the problem the fire department is dealing with right now is a lack of firefighters. That's why they're pushing for this. It's a statewide and countrywide issue. Firefighters just aren't becoming firefighters like they used to. But the fact of the matter is that for them to obtain larger grants and obtain better ISO, better coverage for the City and residents this is the way they are going to have to go.

Councilor Marquez asked if the city would receive any additional funds for the EMT calls.

Chief Tabet stated that they will be able to bill for transport.

Councilor Apodaca thanked Chief Tabet for the valuable information. He proceeded to speak on the fact that the city is well known as a city with many needs and no income. And that the two most important departments within a city are Fire Protection and Law Enforcement. He stated the council is trying to do

everything they can to support the two in all of their needs acknowledging the fact that as their calls continue to increase the council must do everything, they can support them and work on the councils' part to plan for the future. The council can't stop the forward progress and continue to support them with what they need, and the needs are great.

Marquez asked since we don't have a budget revenue plan, we should table this until we have one.

Fire Chief Tabet explained if we table it, we will lose it.

Councilor Marquez stated his issue was that if the city agrees to the \$375,000, next year the city is responsible for 50% of that which is \$187,000. He stated that is a lot of money for the city to push and put in.

Mayor Ramsell confirmed that this money is 100% first year, second year is 50%, third year is 25% and by year four is 0%. From there the city has to fund it 100% on their own.

Marquez asked if we don't have the money will we cut those positions from the EMTS or from the city. The city is already short-staffed, and there must be staff to run the city.

Fire Chief Andrew agreed with Councilor Marquez's statement and stated that the city also needs to be able to answer 911 calls. Right now, they are answering calls they don't have the manpower to answer. Getting this grant will serve a dual function and right now the council and fire department need to get "boots on the ground."

Police Chief Nunez stated that he ran into the same problem when they were trying to get started. The concerns are not falling on deaf ears with the city's finances, but the city has made a commitment that they want police and fire, so this is something that they are going to have to look at. He let them know when they interviewed him that First Responders are the city's most expensive agencies, and the two try their hardest to seek revenue and not hurt the city. Right now, probably 80% of their funding for equipment is coming from different sources and is put on the city to pay the salaries. It's ensuring the community feels safe. We must start forecasting because we are here to stay. The council needs to start looking at the taxes to have these services available.

Councilor Marquez stated he feels it is important for them, the City Manager, and the Council, to get together and look at what they will be able to afford and forecast for the future.

Councilor Nelson suggested they need to start having workshops so they can start working on this to ensure the city is at a point where it can be on the ballot next year.

Mayor Ramsell requested that Dr. Moore get some dates together for a workshop on revenue planning. Dr. Moore asked the councilor to please let him know the dates they would like to come together to discuss the revenue planning.

Gordon asked if the city will receive the revenue for transport, and would the fire department use the same rates as AMR.

Fire Chief Tabet explained that the rates would be dictated by the PRC as to what they can charge and cannot charge.

Councilor Apodaca made a motion to approve of the grant agreement from the Department of Finance and Administration for Firefighter and Emergency Medical Technician Recruitment. Seconded by Councilor Gordon.

Voting Yea:

Councilor Gordon
Councilor Nelson
Councilor Marquez
Councilor Apodaca

Motion passed with a 4-0 vote

Discussion, Consideration, and Decision – Approval to Remove Former Employees and Former Elected Officials from the City of Rio Communities Checking Account

Councilor Marquez asked who the current ones are on the checking account now.

Marty explained this was a housekeeping matter and the way the protocols have been set up by the council is there are two people on the administrative side and two people on the elected side. Whenever checks are signed there is someone from each side to try and avoid the appearance of collusion. This is actually a request of the bank that the city specifically declare names. Currently Dr. Moore is the solo on the admin side and the mayor is the one on the elected side.

Motion made by Councilor Nelson to remove former employees and former Elected Officials from the City of Rio Communities checking account. Seconded by Councilor Gordon.

Voting Yea:

Councilor Gordon
Councilor Nelson
Councilor Marquez
Councilor Apodaca

Motion passed with a 4-0 vote

Discussion, Consideration, and Decision – To add Signature Authority to City Manager Martin Moore, Beasley, Mitchell & CO (CPA) Angelica Pacheco and Mayor Pro Tem Lawrence Gordon to the City of Rio Communities Checking Account

Motion made by Councilor Apodaca to add To add Signature Authority to City Manager Martin Moore, Beasley, Mitchell & CO (CPA) Angelica Pacheco and Mayor Pro Tem Lawrence Gordon to the City of Rio Communities Checking Account. Seconded by Councilor Marquez.

Voting Yea:

Councilor Gordon
Councilor Nelson
Councilor Marquez

Council Discussion

Council Marquez asked where are the Minutes and Accounts Payable and why they are not on the agenda. The last minutes for approval were for May 30th.

City Manager Dr. Moore explained we can provide them for you at the next meeting.

Council Marquez asked if the Rio Communities signs be replaced on the brick structure by Nancy Lopez. He then asked about the new hires and asked if the Council could meet them.

City Manager Dr. Moore replied that yes, the signs will be replaced, they asked that brackets be placed so the signs can be rehung.

Councilor Marquez reviewed how many new hires the city has made and are there going to be anymore.

City Manager Dr. Moore confirmed the new temporary person in finance, the city has Rachael Howe, and Police Chief Nunez also has a new employee, and we have one coming in.

Councilor Marquez requested the number of applicants that have applied for municipal clerk.

Dr. Moore affirmed that he would get that for him.

Councilor Marquez also inquired about the municipal recruiting firm, when did we submit, and what did we hear back from them.

City Manager Dr. Moore explained we don't have a contract with one specific one, but the company that was most responsive was called the SGR Group. The company does not just have a flat fee, this is what is included but rather an a la carte type setup where the customer can pick and choose what works best for their needs.

Councilor Marquez asked about the progress on Don Diego.

City Manager Dr. Moore stated that the city put in a 4.3 million dollar grant for that road and that it is still in review and that no awardees have been announced yet. DOT said that the city should know possibly sometime in September.

Councilor Marquez asked for an update on the property he has discussed that had some construction going on and if the city could ask the property owner to water it down to keep the dust down.

City Managers Dr. Moore replied that the city had not heard back from them on whether they watered it down only that they did want to be good neighbors.

Councilor Marquez asked about the dumping area and if there are plans to move it.

City Manager Dr. Moore responded that there are three different things there. The city has the green waste, that he personally is hopeful that Universal Waste can help with by adding some things that they can do. But really, it's a situation of getting a removal schedule and price to get that stuff out of there

Councilor Marquez asked about the veteran's memorial park and requested some special workshops

Councilor Nelson said that he was in Phoenix over the weekend, and he had the opportunity to speak with Maverik and they said they might be willing to make a memorial in the corner of the property.

Councilor Apodaca stated that he could give them an update on the property they had originally talked about putting the memorial, that already has a flagpole on it, and that it is private property. The property needs some maintenance, cleanup, and repair. There is also electrical running up into the half wall because it used to light up the flag. That would need to be addressed. Maybe use a solar light to light up the flag to eliminate the cost of an electric bill. The site itself needs some landscaping and cleanup. The landowner asked that he had put a proposal together, which he did and presented to the council at one of the previous meetings illustrating what it would look like with the flag, half wall, and sign. The city could ask the property owner to donate the area to the city or maybe lease agreement like a dollar a year. That would allow the city to bring it up to speed.

Councilor Apodaca is with Councilor Nelson in that looking for another property would a more permanent place that maybe people could park and walk up to it might be better. If the city were to use the private property it would only allow for the memorial to be a visual site as people could not park and walk up to it.

Councilor Nelson asked Police Chief Nunez how the process of hiring a new officer was going.

Police Chief Nunez stated that it was successful and that they offered the officer the position and hopefully by next council they will have her ready to be sworn in.

Councilor Nelson stated that was really all he had and thanked Police Chief Nunez and his team for helping with Kids Night Out.

Councilor Apodaca asked about an update on the City zip code.

City Manager Dr. Moore stated everyone keeps passing the buck at the congressional level.

Councilor Apodaca asked about a pictorial history they had talked about for the city. He believes it's important for the city to have one. Since Rio Communities is a young city, they need to start now.

Councilor Marquez requested the City to start advertising for Planning and Zoning applications.

Councilor Nelson had a question on the Keep America Beautiful grant. Have they told the city what amount they were awarded

City Manager Dr. Moore replied that they had not told the city yet, but he would follow up to see what he could find out.

Mayor Ramsell stated the postal service was readjusting their routes including rural routes, so people may see new carries as they are reducing the number of carriers due to them continuing to reduce expenses as an organization overall.

Adjourn

Motion made by Councilor Marquez to adjourn. Motion carried at 7:27pm.

Respectfully submitted,

Dr. Martin Moore, (Acting) Municipal Clerk
(Taken and Transcribed by Lalena Aragon, Deputy Clerk)

Date: _____

Approved:

Joshua Ramsell,
Mayor

Lawrence R. Gordon,
Mayor Pro-tem/Councilor

Arthur Apodaca,
Councilor

Thomas Nelson,
Councilor

Matthew Marquez,
Councilor



Rio Communities, NM

Accounts Payable Approval Report

By Fund

Payable Dates 8/12/2024 - 8/26/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 11000 - General Operating Fund				
Department: 0001 - No Department				
AFLAC	INV0005180	08/13/2024	Employee Deductions	33.61
PERA	INV0005181	08/13/2024	PERA	348.79
NM TAXATION & REVENUE DE	INV0005182	08/13/2024	WORKER'S COMP FEE	4.30
NM Dept of Workforce Soluti	INV0005183	08/13/2024	SUTA	3.68
EFTPS	INV0005184	08/13/2024	SOCIAL SECURITY	225.84
EFTPS	INV0005184	08/13/2024	MEDICARE	52.82
AFLAC	INV0005168	08/16/2024	Employee Deductions	249.46
AFLAC	INV0005168	08/16/2024	Employee Deductions	347.82
VOYA	INV0005169	08/16/2024	PERA SMART SAVE	175.00
PERA	INV0005170	08/16/2024	PERA	3,237.74
PERA	INV0005170	08/16/2024	PERA	2,021.71
PERA	INV0005170	08/16/2024	PERA	1,710.18
NM Dept of Workforce Soluti	INV0005172	08/16/2024	SUTA	77.86
EFTPS	INV0005173	08/16/2024	FEDERAL WITHHOLDING	1,692.69
EFTPS	INV0005173	08/16/2024	SOCIAL SECURITY	4,718.32
EFTPS	INV0005173	08/16/2024	MEDICARE	1,103.44
NM TAXATION & REVENUE DE	INV0005174	08/16/2024	STATE TAX WITHHELD	971.87
Department 0001 - No Department Total:				16,975.13
Department: 1009 - Municipal Court				
Tyler Technologies	025-474591	08/12/2024	Court Module-Municipal Justi	392.59
Staples Contract & Commerci	6008871801	08/12/2024	Copy Paper	396.65
Department 1009 - Municipal Court Total:				789.24
Department: 2002 - General Administration				
Staples Contract & Commerci	6008871801	08/12/2024	Copy Paper for all CH depart	396.65
Sharp Electronics Corporation	9004950953	08/12/2024	Contract# 800595693 - Aquos	114.00
Sharp Electronics Corporation	9004950953	08/12/2024	Contract# 800595693 - CH Hel	171.00
Wells Fargo Financial Leasing	5030867578	08/13/2024	CH Server Lease - Contract #8	2,497.73
Sharp Electronics Corporation	9004971308	08/13/2024	City Hall & Fire Dept. VOIP	679.05
NM Gas Co	INV0005144	08/14/2024	GAS- Utilities	43.46
NM Water Service Company	INV0005155	08/14/2024	Water - Utilities	582.96
PNM	INV0005146	08/16/2024	CH-Electricity - Utilities	1,184.69
Comcast Business	INV0005154	08/18/2024	City Hall Telecommunications	578.65
Department 2002 - General Administration Total:				6,248.19
Department: 2004 - Finance/Budget/Accounting				
Staples Contract & Commerci	6008871801	08/12/2024	Copy paper	396.68
Department 2004 - Finance/Budget/Accounting Total:				396.68
Department: 2008 - Municipal Clerk				
Amazon Business	13DT-J1PJ-MFKC	08/12/2024	Clerks Office Supplies	389.40
Department 2008 - Municipal Clerk Total:				389.40
Department: 3001 - Law Enforcement				
Staples Contract & Commerci	6008871801	08/12/2024	Copy Paper	396.65
Sharp Electronics Corporation	9004950954	08/12/2024	RMM & Help Desk Service	655.00
Sharp Electronics Corporation	9004950954	08/12/2024	Cloud Storage - PD	468.00
Sharp Electronics Corporation	9004950954	08/12/2024	EDR License % Soc. Service-De	138.00
Gallegos Group, LLC. dba ABQ	8	08/13/2024	Scorpion AMMO 9MM 115G F	940.80
WEX Bank	98806272	08/15/2024	PD Fuel	1,386.74
Department 3001 - Law Enforcement Total:				3,985.19
Department: 3002 - Fire Protection				
WEX Bank	98806272	08/15/2024	CE Fuel	248.40
Department 3002 - Fire Protection Total:				248.40

Accounts Payable Approval Report

Payable Dates: 8/12/2024 - 8/26/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 3004 - Animal Control				
Valencia County Fiscal Office	AC2024-67	08/13/2024	Animal Control	2,454.10
Department 3004 - Animal Control Total:				2,454.10
Department: 4004 - Library				
Sharp Electronics Corporation	9004950953	08/12/2024	Contract# 800595693 - Aquos	57.00
Sharp Electronics Corporation	9004950953	08/12/2024	Contract# 800595693 - Librar	150.00
Sharp Electronics Corporation	9004950951	08/13/2024	Library copies	76.15
Department 4004 - Library Total:				283.15
Department: 5101 - Public Works				
Woodlands Hardware	013869/1	08/12/2024	Various Supplies	45.47
Maloy Mobile Storage Inc.	0327529-IN	08/12/2024	40' Storage Container Serial#8	243.68
H&E Equipment	99600164	08/13/2024	Street Sweeper 1 Week Renta	2,422.22
WEX Bank	98806272	08/15/2024	PW Fuel	1,073.05
Woodlands Hardware	014039/1	08/21/2024	Various Supplies	89.05
Woodlands Hardware	014070/1	08/21/2024	Various Supplies	40.93
Department 5101 - Public Works Total:				3,914.40
Department: 5104 - Highways and Streets				
PNM	INV0005142	08/15/2024	Streetlights - Electricity - Utili	59.21
PNM	INV0005149	08/16/2024	Streetlights - Electricity - Utili	37.28
PNM	INV0005150	08/16/2024	Streetlights - Electricity - Utili	88.93
PNM	INV0005151	08/16/2024	Streetlights - Electricity - Utili	109.23
PNM	INV0005152	08/16/2024	Streetlights - Electricity - Utili	636.89
PNM	INV0005153	08/16/2024	Streetlights - Electricity - Utili	409.15
Department 5104 - Highways and Streets Total:				1,340.69
Fund 11000 - General Operating Fund Total:				37,024.57
Fund: 20900 - Fire Protection				
Department: 3002 - Fire Protection				
TLC Uniforms	279014	08/12/2024	Blanket PO	1,690.00
Sharp Electronics Corporation	9004950952	08/12/2024	Fire Dept Help Desk & Server	1,301.00
Sharp Electronics Corporation	9004950953	08/12/2024	Contract# 800595693 - Aquos	57.00
Sharp Electronics Corporation	9004950955	08/12/2024	Fire Dept Copies	254.29
Sharp Electronics Corporation	9004950975	08/12/2024	Fire Dept Copier Lease - Cont	22.64
Sharp Electronics Corporation	5030867577	08/13/2024	Fire Dept Copier Lease - Cont	172.87
NM Gas Co	INV0005145	08/14/2024	GAS- Utilities	38.73
NM Water Service Company	INV0005156	08/14/2024	Water - Utilities	73.62
WEX Bank	98806272	08/15/2024	Fire Dept.	1,161.82
PNM	INV0005148	08/16/2024	FD-Electricity - Utilities	237.98
Napa Auto Parts	528341	08/21/2024	supplies	209.98
Comcast Business	INV0005176	08/26/2024	Fire Dept. Telecommunication	300.06
Department 3002 - Fire Protection Total:				5,519.99
Fund 20900 - Fire Protection Total:				5,519.99
Fund: 29700 - County EMS GRT				
Department: 2002 - General Administration				
WEX Bank	98806272	08/15/2024	EMS Fuel	354.39
Department 2002 - General Administration Total:				354.39
Fund 29700 - County EMS GRT Total:				354.39
Fund: 30300 - State Legislative Appropriation Project				
Department: 2002 - General Administration				
HDR Engineering, Inc.	1200646851	08/13/2024	Task 1 - Project Administratio	80,132.33
Department 2002 - General Administration Total:				80,132.33
Fund 30300 - State Legislative Appropriation Project Total:				80,132.33

Accounts Payable Approval Report

Payable Dates: 8/12/2024 - 8/26/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 39900 - Other Capital Projects				
Department: 2002 - General Administration				
HDR Engineering, Inc.	1200646320	08/13/2024	General Professional Engineer	2,252.50
			Department 2002 - General Administration Total:	2,252.50
			Fund 39900 - Other Capital Projects Total:	2,252.50
			Grand Total:	125,283.78

Report Summary

Fund Summary

Fund	Payment Amount
11000 - General Operating Fund	37,024.57
20900 - Fire Protection	5,519.99
29700 - County EMS GRT	354.39
30300 - State Legislative Appropriation Project	80,132.33
39900 - Other Capital Projects	2,252.50
Grand Total:	125,283.78

Account Summary

Account Number	Account Name	Payment Amount
11000-0001-22005	Employee Deferred Com	175.00
11000-0001-22010	Federal Income Tax With	1,692.69
11000-0001-22020	Social Security Tax With	4,944.16
11000-0001-22030	Medicare Tax Withheld	1,156.26
11000-0001-22080	Miscellaneous Employee	630.89
11000-0001-22090	PERA Retirement Withh	7,318.42
11000-0001-22100	State Income Tax Withh	971.87
11000-0001-22105	State Unemployment (S	81.54
11000-0001-22110	State Workers Comp Fee	4.30
11000-1009-56010	Software	392.59
11000-1009-56020	Supplies - General Office	396.65
11000-2002-55030	Contract - Professional S	964.05
11000-2002-56020	Supplies - General Office	396.65
11000-2002-57130	Rent of Equipment/Mac	2,497.73
11000-2002-57160	Telecommunications	578.65
11000-2002-57170	Utilities - Electricity	1,184.69
11000-2002-57171	Utilities - Natural Gas	43.46
11000-2002-57173	Utilities - Water	582.96
11000-2004-56020	Supplies - General Office	396.68
11000-2008-56020	Supplies - General Office	389.40
11000-3001-55030	Contract - Professional S	655.00
11000-3001-56010	Software	606.00
11000-3001-56020	Supplies - General Office	396.65
11000-3001-56030	Supplies - Field Supplies	940.80
11000-3001-56120	Supplies - Vehicle Fuel	1,386.74
11000-3002-56120	Supplies - Vehicle Fuel	248.40
11000-3004-55999	Contract - Other Service	2,454.10
11000-4004-55030	Contract - Professional S	207.00
11000-4004-57090	Printing/Publishing/Adv	76.15
11000-5101-55999	Contract - Other Service	243.68
11000-5101-56030	Supplies - Field Supplies	175.45
11000-5101-56120	Supplies - Vehicle Fuel	1,073.05
11000-5101-57130	Rent of Equipment/Mac	2,422.22
11000-5104-57170	Utilities - Electricity	1,340.69
20900-3002-55030	Contract - Professional S	1,358.00
20900-3002-56030	Supplies - Field Supplies	1,690.00
20900-3002-56120	Supplies - Vehicle Fuel	1,161.82
20900-3002-56999	Supplies - Other	209.98
20900-3002-57090	Printing/Publishing/Adv	254.29
20900-3002-57130	Rent of Equipment/Mac	195.51
20900-3002-57160	Telecommunications	300.06
20900-3002-57170	Utilities - Electricity	237.98
20900-3002-57171	Utilities - Natural Gas	38.73
20900-3002-57173	Utilities - Water	73.62
29700-2002-56120	Supplies - Vehicle Fuel	354.39
30300-2002-55030	Contract - Professional S	80,132.33

Account Summary

Account Number	Account Name	Payment Amount
39900-2002-55030	Contract - Professional S	2,252.50
	Grand Total:	<u>125,283.78</u>

Project Account Summary

Project Account Key	Payment Amount
None	45,151.45
H2509-50000	80,132.33
Grand Total:	<u>125,283.78</u>

Authorization Signatures

MAYOR & COUNCILORS

JOSHUA RAMSELL, MAYOR

LAWRENCE GORDON, COUNCILOR

ARTHUR APODACA, COUNCILOR

MATTHEW MARQUEZ, COUNCILOR

THOMAS NELSON, COUNCILOR

ATTEST:



Rio Communities, NM

My Check Register

Packet: APPKT01240 - AP 8.26.24 Invoices

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK CODE-AP BANK CODE						
VEN04249	Comcast Business	08/22/2024	Regular	0.00	300.06	4609
VEN04839	Gallegos Group, LLC. dba ABQ Guns	08/22/2024	Regular	0.00	940.80	4610
VEN04417	Napa Auto Parts	08/22/2024	Regular	0.00	209.98	4611
VEN04563	TLC Uniforms	08/22/2024	Regular	0.00	1,690.00	4612
VEN04566	Tyler Technologies	08/22/2024	Regular	0.00	392.59	4613
VEN04582	Valencia County Fiscal Office	08/22/2024	Regular	0.00	2,454.10	4614
VEN04598	Wells Fargo Financial Leasing	08/22/2024	Regular	0.00	2,497.73	4615
VEN04603	Woodlands Hardware	08/22/2024	Regular	0.00	175.45	4616
VEN04185	Amazon Business	08/27/2024	EFT	0.00	389.40	100997
VEN04726	H&E Equipment	08/27/2024	EFT	0.00	2,422.22	100998
VEN04620	HDR Engineering, Inc.	08/27/2024	EFT	0.00	82,384.83	100999
VEN04709	Maloy Mobile Storage Inc.	08/27/2024	EFT	0.00	243.68	101000
VEN04527	Sharp Electronics Corporation	08/27/2024	EFT	0.00	4,316.00	101001
VEN04538	Staples Contract & Commercial, LLC	08/27/2024	EFT	0.00	1,586.63	101002

Bank Code AP BANK CODE Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	10	8	0.00	8,660.71
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	14	6	0.00	91,342.76
	24	14	0.00	100,003.47

Fund Summary

Fund	Name	Period	Amount
99000	Pooled Cash Fund	8/2024	100,003.47
			<u>100,003.47</u>

Authorization Signatures

CHECK REGISTER

This check register has been reviewed and verified for accuracy.

First Signor

Date

Second Signor



2500 Rio Rancho Blvd
Rio Rancho, NM 87124


Proposal

QUOTE TO: City of Rio Communities
Attn: Chief Tabbet

PROPOSAL # 082724-12
PROPOSAL DATE August 27th, 2024
MEMBER PO #.
TERMS Due on Receipt

SHIPPED TO: (2) 2024 Ford F-150 Crew Cab XL STX, 4WD, 5.5' Bed, 5.0L V8
Ecoboost, 10 Speed Transmission.
Color: White

SALES REP Diego Martinez
SHIPPED VIA Pick UP
F.O.B.
PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
Statewide Price Agreement #: 00-00000-20-00088			
1	Item #9 Truck, ½ ton, 4 door, crew cab, 4 x 4	\$ 39,983.00	\$ 39,983.00
	Options:		\$ -
1	D: Axle ratios, optional	\$ 770.00	\$ 770.00
1	AX: Remote keyless entry	std	
1	AZ: Running boards	\$ 980.00	\$ 980.00
1	S: Engine: Other 5.0L V8	\$ 2,895.00	\$ 2,895.00
1	BA: Seat: Front bucket 40/CONSOLE/40	\$ 460.00	\$ 460.00
1	BR: Trailer brake controller, factory	\$ 460.00	\$ 460.00
1	BU: Trailer towing package	\$ 1,650.00	\$ 1,650.00
1	CD: Window tint: Darker than MFG standard	\$ 350.00	\$ 350.00
1	CH: STX Appearance Group	\$ 1,380.00	\$ 1,380.00
1	CI: STX - 20 " wheel option	\$ 1,100.00	\$ 1,100.00
1	CL: Blind Spot Detection	\$ 375.00	\$ 375.00
1	CM: Carpet/ Floor Mats	\$ 245.00	\$ 245.00
1	DB: Reverse Sensing	\$ 375.00	\$ 375.00
1	DM: Factory Console	\$ 650.00	\$ 650.00
		\$ 51,673.00	\$ -
		SUBTOTAL	51,673.00
Subject to Prior Sale Quote Valid for 30 Days			
DIRECT ALL INQUIRIES TO: Diego Martinez 505.712.3913 dmartinez@chalmersford.com		 COMMERCIAL VEHICLE CENTER	\$51,673.00 PAY THIS AMOUNT




Proposal

2500 Rio Rancho Blvd
Rio Rancho, NM 87124

QUOTE TO: City of Rio Communities
Attn: Chief Andrew Tabbet

SHIPPED TO: 2024 Ford F-150 Responder Crew Cab 4x4 5.5' Bed.
Color: Black

PROPOSAL # 080124-1.1
PROPOSAL DATE August 27th, 2024
MEMBER PO #.
TERMS Due on Receipt
SALES REP Diego Martinez
SHIPPED VIA Pick UP
F.O.B.
PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Statewide Price Agreement #: 00-00000-20-00121		
1	Item #6 F150 SSV, 1/2 Ton, Crew Cab, Short WB, 4WD, SSV	\$ 46,245.00	\$ 46,245.00
	Options:		\$ -
1	L: Engine, Other: 3.5L Eco Boost	\$ 1,900.00	\$ 1,900.00
1	O: Floor Covering, Rubber Mat Front and Rear	\$ 350.00	\$ 350.00
1	Y: Locking Rear Differential	\$ 570.00	\$ 570.00
1	AG: Pursuit Rated - RESPONDER PACKAGE	\$ 5,000.00	\$ 5,000.00
1	AK: Running Boards	\$ 600.00	\$ 600.00
1	AU: Trailer Brakes - Factory	\$ 460.00	\$ 460.00
1	AV: Trailer Tow Package	\$ 995.00	\$ 995.00
1	BV: Reverse Sensing	\$ 375.00	\$ 375.00
1	CJ: Level Kit	\$ 850.00	\$ 850.00
	Chalmers Ford Customer Loyalty Discount	\$ (5,000.00)	\$ (5,000.00)
VIN#1FTFW1P86RKD00220		SUBTOTAL	52,345.00
Subject to Prior Sale Quote Valid for 30 Days			
DIRECT ALL INQUIRIES TO: Diego Martinez 505.712.3913 dmartinez@chalmersford.com		 COMMERCIAL VEHICLE CENTER	\$52,345.00 PAY THIS AMOUNT




2500 Rio Rancho Blvd
Rio Rancho, NM 87124

Proposal

QUOTE TO: City of Rio Communities
Attn: Chief Andrew Tabbet

SHIPPED TO: 2023 Ford F-150 Lightning XLT - Rapid Red

PROPOSAL # 080124-3.1
PROPOSAL DATE August 27th, 2024
MEMBER PO #.
TERMS Due on Receipt
SALES REP Diego Martinez
SHIPPED VIA Pick UP
F.O.B.
PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	NM CES Contract #2024-23-C112-ALL		
1	2023 Ford F-150 Crew Cab XLT Lightning Standard Battery	\$ 62,985.00	\$ 62,985.00
	Options:		\$ -
1	- XLT Lightning Series		\$ -
1	- 20" Aluminium Wheels		\$ -
1	- LED Box Lighting		\$ -
1	- Power Tailgate		\$ -
1	- Pro Power Onboard 9.6KW		\$ -
1	- Tailgate Step		\$ -
1	- Zero Emission		\$ -
1	- Dual E-MotorStandard Battery		\$ -
1	- Single Speed Transmission		\$ -
1	- 275/60/R20 AT Tires		\$ -
1	- Mobile Power Cord		\$ -
1	CES Discount	\$ (1,259.70)	\$ (1,259.70)
VIN 1FTVW1EL4PWG43164		SUBTOTAL	61,725.30
Subject to Prior Sale Quote Valid for 30 Days			
DIRECT ALL INQUIRIES TO: Diego Martinez 505.712.3913 dmartinez@chalmersford.com		 COMMERCIAL VEHICLE CENTER	\$61,725.30 PAY THIS AMOUNT



Rio Communities Police Department
360 Rio Communities Blvd. Rio Communities, NM 87002
Phone: 505-524-1022
Fax:505-524-1021

Memo

To: City Council

From: Chief Felix Nunez

Date: 8/29/2024

Re: Vehicle Quotes

Rio Communities Police Department is purposing a request for two vehicles. The proposal will be for a police and code enforcement vehicle.

Proposed Vehicles:

- **Police Unit:** 2025 Chevrolet Silverado 1500, Crew Cab, 4WD, Black.
Cost: 50,564.00.
- **Code Enforcement Vehicle:** 2025 Ford Maverick XL, AWD, Black
Cost: \$28,777.

Introduction

This memo outlines the need for acquiring two new vehicles for Rio Communities Police Department, providing a detailed rationale and expected benefits to support this proposal.



Rio Communities Police Department
360 Rio Communities Blvd. Rio Communities, NM 87002
Phone: 505-524-1022
Fax:505-524-1021

Conclusion

Investing in new vehicles is a strategic decision that will significantly benefit our operations, enhance safety, and support our environmental objectives. We request the council's approval to proceed with this acquisition.

Thank you for considering this proposal. We are available to discuss any questions or concerns and look forward to your favorable decision.



**INTERGOVERNMENTAL AGREEMENT
BETWEEN
CITY OF RIO COMMUNITIES
AND THE
MID REGION COUNCIL OF GOVERNMENTS**

This Intergovernmental Agreement, hereinafter (“Agreement”) is entered into on ____ day of _____, 2024, by and between the Mid Region Council of Governments, hereinafter called MRCOG, a regional planning organization of the State of New Mexico and the City of Rio Communities, collectively referred to as the “Parties”.

RECITALS

WHEREAS, MRCOG was established pursuant to the Regional Planning Act, Sections 3-56-1 NMSA 1978, et seq. and is the regional council of state planning and development district number 3 as provided in the Planning District Act, Sections 4-58-1 NMSA 1978, et seq. and is a local public body as defined in Article 6, Local Government Finances Section 6-6-1 NMSA 1978; and

WHEREAS, in the 2024 Legislative Session, in the General Appropriation Act, as appropriated and enacted by Governor Michelle Lujan Grisham, the Government Results and Opportunity Fund (GRO Fund) was established and contains several appropriations that support the efforts of numerous entities within the Central Region of the State;

WHEREAS, the legislation further articulated that the MRCOG would act as the fiscal agent and be legally charged with the management of all funding, utilization, and administration of said funds in alignment with all applicable State laws and requirements;

WHEREAS, MRCOG has the necessary expertise, staff and experience to serve as the fiscal agent for designated GRO Fund projects, including but not limited to reimbursement procedures, procurement processes, oversight and issuance of contracts and project management;

WHEREAS, the City of Rio Communities is a standing member of MRCOG; and

WHEREAS, MRCOG wishes to engage the City of Rio Communities to implement the proposed project(s) based on its knowledge and experience with project development, and the utilization of funds and accountability that comes with government funding.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES AND REPRESENTATIONS IN THIS AGREEMENT, THE PARTIES AGREE AS FOLLOWS:

This Agreement is entered into by and between the City of Rio Communities and MRCOG pursuant to the following purposes, conditions and terms:

Section 1. PURPOSE. The purpose of the Agreement shall be for the City of Rio Communities to manage, implement, procure, deliver, report, and be reimbursed for the following designated Project(s).

- Appropriation Project #1 – 24-ID078 – Two Hundred Thousand Dollars and Zero Cents (\$200,000.00) for programmatic costs and resources for Rio Communities fire and rescue department. Funds unexpended by June 30, 2026, will be reverted to the State of New Mexico’s general fund.

Section 2. SCOPE OF WORK

1. MRCOG Fiscal Agency Services:

- MRCOG fully understands that it is ultimately responsible for ensuring that project(s) funds are expended in compliance with all applicable laws, regulations, municipal ordinances and grant Agreement(s) and the transactions are appropriately accounted for in compliance with such laws, regulations, and grant Agreement(s);
- MRCOG will provide oversight to the City of Rio Communities in preparing requests for bid (RFB) or requests for proposals (RFP) in accordance with the New Mexico Procurement Code, NMSA § 13-1-1 et seq.;
- MRCOG will coordinate with the purchasing agent designated by the City of Rio Communities to oversee the procurement process and administration of any contracts awarded for the Project;
- MRCOG will review, approve, and submit to the Department of Finance and Administration (DFA) all reimbursement requests including supporting documentation and project invoices in a timely manner.

2. The City of Rio Communities’ Role and Responsibilities:

- Understand that this funding is part of two-year Agreement that can be expended sooner and as needed. GRO Fund appropriations are non-recurring. The entity nor its sub-contractors should not request that this appropriation be added to or renewed prior to that entire two-year period expiring.
- The City of Rio Communities will provide MRCOG a project Scope of Work and a project budget delineating all anticipated project expenditures using the GRO Fund Budget Template provided by MRCOG.

- The City of Rio Communities will submit reimbursement requests to MRCOG utilizing the Reimbursement Request Template. Refer to the provided GRO Fund Reimbursement Request Template document for instructions.
- Adhere to all grant Agreement(s) provisions and requirements as detailed.
- Ensure that grant funds are expended in compliance with all applicable laws, regulations, and grant Agreement and the transactions are appropriately accounted for in compliance with such laws, regulations, and grant Agreement;
- Commit to all legitimate payments to be reimbursed through the Department of Finance and Administration process;
- Properly procuring, vetting, and managing all sub-contractors with MRCOG approval and in accordance with local and State procurement codes;
- Assist MRCOG in making appropriate entries into the accounting records for the transaction(s) handled by the City of Rio Communities and the MRCOG as the fiscal agent;
- Ensure safeguarding of grant funds and assets acquired with grant funds and proper accounting thereof in compliance with applicable laws, regulations, and grant Agreement;
- Provide quarterly reporting and accounting for each appropriation including but not limited to amount encumbered, expenses, balance, and project status;

Section 3. METHOD OF PAYMENT/REIMBURSEMENT. The City of Rio Communities shall present to MRCOG invoices and supporting documentation for project expenses. MRCOG will review all reimbursement requests and documentation and submit a reimbursement request to DFA for processing. Payment for the reimbursable expenses shall be made within thirty (30) days of submittal subject to MRCOG's receipt of funds from DFA.

Section 4. TERM. Work pursuant to this Agreement shall be effective as of July 1, 2024, and be completed no later than June 30, 2026.

Section 5. TERMINATION. Either party may terminate this Agreement upon 30 days written notice. Such early termination shall not nullify obligations incurred for performance or failure to perform prior to termination.

Section 6. AMENDMENT. This Agreement may be amended at any time by mutual Agreement of the parties. Any amendment shall be in writing and executed by the Parties.

Section 7. COMPLIANCE WITH LAWS: The laws of the State of New Mexico shall govern this Agreement, without giving effect to its choice of law provisions. Venue shall be proper in the Second Judicial District Court of Bernalillo County in Albuquerque, New Mexico.

Section 8. STATUS. MRCOG, its employees and agents performing the services pursuant to this Agreement are not employees of the City of Rio Communities. The MRCOG and its agents

and employees shall not accrue leave, retirement, insurance, bonding, use of the City of Rio Communities vehicles, or any other benefits afforded to employees of the City of Rio Communities.

Section 9. ASSIGNMENT. The MRCOG shall not assign or transfer any interest in this Agreement or assign any claims for money due or to become due under this Agreement without the prior written approval of both Parties.

Section 10. SUBCONTRACTING. The MRCOG may not subcontract portions of the services to be performed under this Agreement without the prior written approval of the City of Rio Communities.

Section 11. APPROPRIATIONS. The terms of this Agreement are contingent upon sufficient funds being made available by the LGD/DFA of the State of New Mexico for the performance of this Agreement. If sufficient funds are not made available, this Agreement shall terminate. Termination pursuant to this section shall be effective upon written notice being given by the the City of Rio Communities to MRCOG. MRCOG shall not be responsible for payment of any invoice submitted pursuant to this Agreement if DFA does not approve a reimbursement request or does not provide payments to MRCOG.

Section 12. RELEASE. The MRCOG, upon final payment of all Agreements due under this Agreement, shall release the City of Rio Communities, its officers and employees from all liabilities, claims and obligations whatsoever arising from or under this Agreement.

Section 13. LIABILITY. Each Party shall be solely responsible for its own actions and for the actions of its employees, officers or agents under this Agreement. Nothing herein shall be deemed to waive any and all limitations on liability and other protections under the New Mexico Tort Claims Act. All of the privileges and immunities from liability, exemptions from laws, ordinances and rules, all pension, relief, disability, workmen's compensation and other benefits which apply to the activity of officers, agents or employees of any Party when performing their respective functions within the territorial limits of their respective public agencies, shall apply to them to the same extent while engaged in the performance of their functions and duties extraterritorially under the provisions of this agreement.

Section 14. SCOPE OF AGREEMENT. This Agreement incorporates all the Agreements and understandings between the Parties concerning its subject matter, and all Agreements and understandings have been merged into this Agreement. No prior or contemporaneous Agreement or understanding, verbal or otherwise, of the parties or their agents concerning the subject matter of this Agreement is valid or enforceable unless included in this Agreement.

Section 15. NOTICE. The contact person for each Party and to whom any notice hereunder shall be given are as follows:

City of Rio Communities
Joshua Ramsell, Mayor
360 Rio Communities Blvd.
Rio Communities, NM 87002
505-861-6803

MID REGION COUNCIL OF GOVERNMENTS
Dewey V. Cave, Executive Director
809 Copper Avenue, NW
Albuquerque, NM 87102
505-247-1750

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates specified below.

MID REGION COUNCIL OF GOVERNMENTS

By: _____
Dewey V. Cave, Executive Director

Date: _____, 2024

Approved as to form and legal
sufficiency by the MRCOG legal counsel

By: _____
Larry Horan, General Counsel

Date: _____, 2024

RIO COMMUNITIES CITY COUNCIL

APPROVED, ADOPTED, AND PASSED on this _____ day of _____, 2024.

Joshua Ramsell, Mayor

Attest: Clerk/Treasurer, etc.

Approved as to form and legal
sufficiency by the City of Rio Communities legal counsel

By: _____

Date: _____, 2024