



## City of Rio Communities Council Regular Business Meeting

City Council Chambers - 360 Rio Communities Blvd

Rio Communities, NM 87002

Monday, December 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 Workshop Minutes September 16, 2024, Workshop Minutes October 7, 2024, Regular Business Meeting October 7, 2024, Regular Business Meeting November 12, 2024, Special Business Meeting November 21, 2024**
2. **Approval of Accounts Payable**
3. **Swearing in of Finance Officer Roy Hubbard**

**Public Comment:** The Council will take public comments in written format. These should be emailed to [admin@riocommunities.net](mailto:admin@riocommunities.net) through 4:45 PM on Monday, December 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

- a) **Update on Bypass Road**

#### Action Items

4. **Discussion, Consideration, and Decision – Resolution 2024-13 Adopting an Infrastructure Capital Improvement Plan (ICIP)**
5. **Discussion, Consideration, and Decision – Resolution 2024-14 Official Holidays for 2025**
6. **Discussion, Consideration, and Decision – Adding Finance Officer Roy Hubbard as Signor on all City Bank Accounts**
7. **Discussion, Consideration, and Decision – Contract Amendments for NM Local Government Law**
8. **Discussion, Consideration, and Decision – Appointment of Michael Melendez for Planning & Zoning Commission**
9. **Discussion, Consideration, and Decision – Resolution 2024-15 Declaring 303 Horner as a Dangerous / Nuisance Property**

#### Council Discussion

#### Executive Session - For the purpose of Regarding the Fire Chief Evaluation pursuant to NMSA 10-15-1(H)(2) - Limited Personnel Matters

- \* **Motion and roll call vote to go into closed session**
- \* **Motion and roll call vote to go back into the regular business meeting session**
- \* **Welcome everyone back and statement by the Mayor:**

#### 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 Workshop**  
**City Council Chambers - 360 Rio Communities Blvd**  
**Rio Communities, NM 87002**  
**Monday, September 16, 2024 3:00 PM**  
**Minutes**

*Please silence all electronic devices.*

**Call to Order**

Mayor Ramsell called the meeting to order at 3:06pm.

**Attendees**

**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

**Public Comment:**

No public comments

**Discussion/Agenda Items**

**Revenue Planning**

City Manager Dr. Moore went over a revenue plan and discussed the need for employees in the Fire Department, Police Department and Public Works Department.

Police Chief Nunez talked about his need for officers and his plan to have a swing shift schedule.

City Manager Dr. Moore continued to go over his presentation and explained that the Fire Chief has a schedule he is recommending.

Fire Chief Tabet explained the 48-hour a, b shift he is looking to go to. He explained that this is a schedule that most fire departments are going to.

City Manager Dr. Moore explained how fire departments' overtime is calculated.

Police Chief Nunez explained how the Police Departments over time is calculated and stated that the City also has to be competitive with sister municipalities as far as salaries.

Councilor Marquez asked why Public Works needs two employees.

City Manager Dr. Moore explained with parks coming in, weeds and building matinees and OSA guidelines require 2 individuals out on the field at all times.

City Manager Dr. Moore continued to go over the revenue plan and explained that the increase in gross receipt tax may be increasing due to new business that may come into the city and explained other ways that can bring up gross receipt taxes. He then continued with going over Property Taxes.

Councilor Nelson suggested putting all cannabis revenue to law enforcement. He also talked about lodgers' tax and stated that tiny homes can be a part of lodger's tax. He then stated that there could be a public safety bond.

Mayor Ramsell explained that those bonds are usually used for infrastructure and stated that the City would have to increase property taxes to offset the bond because you have to have a designated amount of revenue to pay for it.

There was a discussion.

Mayor Ramsell explained as the City grows the residents are going to want more services like roads repairs, full time police and EMS services and the City is all for that at the same time if property taxes haven't increased in over 10 years and we keep increasing operations and expanding services at a certain point if you look at what the City does 84-86 percent is done with non-Rio Communities tax payers without raising property taxes the City will not be able to provide residents with the services they want and need.

City Manager Dr. Moore explained that gross receipt taxes are the main type of revenue in the general fund.

The Council continued the discussion.

City Manager Dr. Moore explained the need for a couple more Public Works employees.

Councilor Marquez asked why public works needs other employees.

Public Works Supervisor Andy Quintana explained right now public works has two full time employees and one temp employee. there is a lot of work that needs to be done in the field, safety issues and there is also paperwork involved. He explained that one person can't be out on the field alone and for safety reasons. He explained for the City to get all the roads done and the trash, weeds ect.

There was discussion.

### **Infrastructure Capital Improvement Plan (ICIP)**

City Manager Dr. Moore went over the the ICIP and asked for the Councils most important topics and stated residents are looking for parks, streetlights, public safety.

There was discussion

Fire Chief Tabet explained that Public Safety equipment is one that should be looked at and explained that the fire department is looking to replace the engine apparatus, and the Police Department will need additional units. He then continued to explain the needs for replacing the fire engine apparatus.

Councilor Marquez asked what will happen to the existing engine.

Fire Chief Tabet explained that it's met its life span and no longer meets FDA standards. The City could donate it or keep it for a museum.

Councilor Gordon suggested asking for a million dollars so both the fire and police department will have enough money for the equipment they need.

The discussion continued

Chief Nunez explained that each legislator gets a certain amount of money and they also support Police and Fire and gave an example of his plan and he isn't trying to put the City in debt he explained that.

Dr. Moore stated that he has Public Safety as number 1, Street lights #2 Storm water drainage #3 Parks & Trails #4 Public Works Heavy equipment #5.

**Veterans Memorial**

City Manager Dr. Moore suggested not having it too early in the morning and not too late in the afternoon.

There was discussion

Councilor Apodaca talked about contacting Judge Chavez as a speaker.

Councilor Marquez will reach out to the Armory.

The Council discussed working with the High School for the ROTC and singing the National Anthem and discussed other speakers.

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



**City of Rio Communities Council Special Workshop**  
**City Council Chambers - 360 Rio Communities Blvd**  
**Rio Communities, NM 87002**  
**Monday, October 07, 2024 3:00 PM**  
**Minutes**

*Please silence all electronic devices.*

---

**Call to Order: Mayor Ramsell 3:07**

**Attendees**

**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  
Deputy Clerk Rachael Howe  
City Attorney Randy Van Vleck  
Police Chief Felix Nunez

**Public Comment:**

Dick Irvine Westen Drive Taked about the Veteran's Memorial. He gave the council a handout of what the City of Belen is doing.

**General Fund Revenue**

City Manager Dr. Moore gave a review of the budget fiscal year 2024-2025. He went over budget expenses for Fiscal Year 2026 - 2030. He explained Property Taxes and property Tax Revenue at a 2.75 Mils. Dr. Moore stated that he has talked with the Police and the Fire Chief about taking a look at using a grow fund which provide funds that help out with salaries for Fire and Police.

Councilor Marquez stated If the City raises taxes, the community needs to vote on it. He also stated he thinks the jump to 2.75% is too high.

City Manager Dr. Moore explained the projection is a revenue source.

Councilor Marquez stated the City could use Maverick's projections for Public Safety.

City Manager Dr. Moore stated that it's recommended that those funds go to public safety, Police and Fire.

Councilor Marquez believes the City needs to calculate the needs of employees that the City has and will need.

There was a discussion.

Councilor Apodaca stated the residents want this or that, but the residents are also stating they want Fire and Police and future employees to service them. He stated they needed to look at both sides.

Councilor Marquez stated the jump in taxes is too high. He believes the City needs to start off small.

Councilor Apodaca stated the last time the City did a Mil levy raise they made it significant enough, so they don't have to come back every year.

Councilor Marquez stated he believes the council and city does need to revisit this every year.

Councilor Apodaca stated this is a challenge for everyone.

Councilor Nelson stated going to the max the first year is extreme and maybe it should be a step-up year by year to the max.

Mayor Ramsell stated the length in time it takes to get that money and explained it is not an immediate turn around. He then explained where most of the money comes from and stated they are not from citizen tax money.

City Manager Dr. Moore stated it would cost the City \$600 thousand to hold onto the positions in the Fire and Police Departments.

Mayor Ramsell asked what exactly the dollar amount will be for those two departments.

City Manager Dr. Moore stated that they are looking at 1.2 million dollars a year for the two safety departments to be fully staffed based on a five-year projection.

There was a discussion

Councilor Gordon stated they have to decide how much is too much for them to be able to leave the public alone for a while.

Mayor Ramsell stated there hasn't been a tax increase since 2015.

Councilor Gordon states the City can't live on grants.

Councilor Nelson asks for a conservative number of what is absolutely needed before the next meeting.

City Manager Dr. Moore stated that we have Maverick coming in that will bring in some revenue and there will be some others in the future.

Police Chief Nunez stated that he had 337 calls of service in July. He started as a person in the field working and gave the example of a crime that had just taken place, he then asked how he is supposed to ask one officer to take 16 calls a day. Chief Nunez stated that they need to get more officers out on the street. Chief Nunez stated that they have to look at the reality of the issues in the City.

Councilor Marquez stated he also has to look at the revenue and what they can afford. How many people does the Police Department need, probably 20 people. He feels that if the City pushes this tax increase that people will start to move out of the City and there will be more vacant houses for criminals to break into.

Mayor Ramsell stated 8% of cannabis sells is medicinal and those sales are non-taxable. the only taxable sales are recreationally.

There was a discussion.

Fire Chief Tabet stated the staffing module will work for them for 3 to 5 years. After that they will have to increase staffing. He explained the module they have is the National Standard and the AMR situation is becoming a disaster and that is not just for Rio Communities it is happening across the board. Chief Tabet spoke about job security and wanting to have people that will be able to retire from here and he can't give them that assurance.

City Manager Dr. Moore suggest the council step back and look at 2021 when there were only 6 staff members and understand how far they've come and then decide where they will grow to get where they need to be next.

**Veterans Day Celebration**

Councilor Apodaca stated he will talk to the American Legion to see if they can come. He also stated that it's important to understand that it's the City's first Veterans day event and not a competition with Belen.

There was a discussion.

**Police Department/Fire Department Change To a 14 Day Work Period**

City Manager Dr. Moore stated I will let the City attorney discuss the work period.

City Attorney Randy Van Fleck explained the policy and what needs to change. He explained the changes to section 8 and section 10 and stated this will allow the departments to have flexibility and pay premium time.

Fire Chief Tabet stated this will allow for coverage and reduce burnout of his crew. He stated he feels it's crucial for the city based off the amount of calls they are getting.

Police Chief Nunez stated the police department schedule will be slightly different and they will be monitoring the overtime closely.

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



**City of Rio Communities Council Special Business Meeting**  
**City Council Chambers - 360 Rio Communities Blvd**  
**Rio Communities, NM 87002**  
**Monday, October 07, 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

**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  
Deputy Clerk Rachael Howe  
Police Chief Felix Nunez  
City Attorney Randy Van Vleck

**Approval of Agenda**

Councilor Nelson made a motion to amend the executive session and add it to the regular meeting.  
Seconded by Councilor Marquez.

**Voting Yea:**

Councilor Apodaca  
Councilor Gordon  
Councilor Marquez  
Councilor Nelson

Motion passed with a 4-0 vote

Councilor Nelson made a motion to approve the agenda as amended. Seconded by Councilor Marquez

**Voting Yea:**

Councilor Apodaca  
Councilor Gordon  
Councilor Marquez  
Councilor Nelson

Motion passed with a 4-0 vote

**Public Comments**

Geroge Torres Chico Place: he stated he has lived there for a long time. He talked about the lack of street maintenance and the City not taking immediate action regarding the safety of roads in the Del Fuego area. He explained the South side of Del Fuego is getting flooded. He stated he has been working with the Public Works Supervisor and he is going to get the issue on Chico place fixed and asked why has there been such a delay in getting this done.



Dick Irvin Western Drive. Stated he has some questions on the bypass road and wants to know how the City knows the trucks won't be carrying hazardous materials and will it affect the housing in the area and the impact. He asked who is paying for the construction of the bypass road and who is responsible for maintaining the road. He asked where the bypass road is going.

**Discussion, Consideration, and Decision - Purchase of Pickup Truck using Capital Appropriation Grant Agreement 24-1 3201 Public Works Equipment and Heavy Equipment.**

Andy Quintana Public Works Supervisor stated that one of the City's work trucks is old and breaking down and he is requesting to purchase a new truck.

Councilor Nelson asked why he wants a half ton.

Mr. Quintana stated it is smaller and will use less fuel and will be better to use around the City.

Councilor Nelson stated that he believes a bigger truck is better.

Councilor Marquez asked how much oil it burns and what else is wrong with the truck.

Mr. Quintana stated several things and explained the truck was donated and it is old.

Councilor Gordon asked what they would use the truck for.

Mr. Quintana explained it will be used to spray weeds, towing, and other things around the City.

Councilor Apodaca stated he trusts the Public Works Supervisor and what he needs as a department head.

Councilor Marquez asked the difference between a half ton and a quarter ton.

Mr. Quintana stated it would be about a \$20 K difference.

Motion made by Councilor Gordon to approve the purchase of a pickup truck using Capital Appropriation Grant Agreement 24-1 3201 Public Works Equipment and Heavy Equipment. Seconded by Councilor Apodaca.

Voting Yea:

Councilor Apodaca  
Councilor Gordon  
Councilor Marquez

Voting Nay:

Councilor Nelson

Motion passed with a 3-1 vote

**Discussion, Consideration, and Decision - Memorandum of Understanding Between the County of Valencia and the City of Rio Communities to Provide GIS Addressing and GIS E-911 Services for City of Rio Communities.**

City Manager Dr. Moore explained the agreement from the County for the GIS E-911 addressing.

Councilor Nelson made a motion to approve memorandum of understanding between the County of Valencia and the City of Rio Communities to provide GIS addressing and GIS E-911 services for City of Rio Communities. Seconded by Councilor Gordon.

Voting Yea:

Councilor Apodaca  
Councilor Gordon  
Councilor Marquez  
Councilor Nelson

Motion passed with a 4-0 vote

**Discussion regarding a Truck Byway**

City Manager Dr. Moore explained where the byway will be. He stated the City is expecting the designs within a week to a week and a half for the council to review. He explained the road will not be adjacent to any residential housing and the connections where the trucks come onto those roads will be built to with stand 2 tons trucks. He stated plans have gone through 3 different engineers for review and once he gets the documents he will provide them to Council.

Councilor Nelson asked if there would be streetlights on this road.

City Manage Dr. Moore stated he didn't think so and he would bring it to the design team.

Mayor Ramsell stated he would like to see a stoplight.

There was a discussion.

**Adjourn:**

Motion made by Councilor Gordon to adjourn. Seconded by Councilor Nelson. Motion carried at 6:43pm.

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



**City of Rio Communities Council Regular Business Meeting**  
**City Council Chambers - 360 Rio Communities Blvd**  
**Rio Communities, NM 87002**  
**Tuesday, November 12, 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 6:03pm.

**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**

Mayor Ramsell requested to amend the agenda and take action item number 4 off the agenda.

Motion made by Councilor Nelson to approve the amendments on the agenda. Seconded by Councilor Gordon.

**Voting Yea:**

Councilor Gordon  
Councilor Apodaca  
Councilor Nelson  
Councilor Marquez

Motion passed with a 4-0 vote.

**Approval of Consent Agenda**

**Approval of Minutes – Regular Business Meeting September 9,2024, Special Business Meeting September 16, 2024, Regular Business Meeting September 23,2024, Regular Business Meeting October 15, 2024, October 21, 2024 (Workshop), Regular Business Meeting October 28, 2024**

**Approval of Accounts Payable**

**Swearing in of Officer Mendoza, Code Enforcer Damian Flynn, Librarian Amanda Carrasco, Court Clerk Derek Ross, Deputy Clerk Rachael Howe**

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

Voting Yea:

Councilor Gordon  
Councilor Apodaca  
Councilor Nelson  
Councilor Marquez

Motion passed with a 4-0 vote.

Chief Nunez introduced Stephanie Baca as Administrative Assistant, Code Enforcer Damian Flynn and Officer Mendoza.

City Manager Dr. Moore introduced Deputy Clerk Rachael Howe and Librarian Amanda Carrasco.

City Manager Dr. Moore swore in Administrative Assistant Stephanie Baca, Code Enforcer Damian Flynn, Officer Mendoza, Deputy Clerk Rachael Howe and Librarian Amanda Carrasco.

**Public Comment:**

No public comment

**Manager Report**

City Manager Dr. Moore explained that City Employees worked hard early in the morning during the snowstorm and talked about the power outage around the City. He explained that PNM had good communication with the City during the power outage. He then explained that the ICIP, Capital Outlay, is ready and requested a Special Meeting. Dr. Moore talked about possibly discussing the bypass road as well. He stated they are working on the agreement for the bypass road and the City is working with Arcosa. City Manager Dr. Moore explained that they are working with LEDA on the procurement of the road.

Mayor Ramsell suggested having a Special Meeting Thursday November 21, 2024, at 6:00pm and canceling the November 25<sup>th</sup> meeting.

**Discussion, Consideration, and Decision – 2024-2025 Contract Amendment Request for NM Local Government Law**

Action item removed.

**Discussion, Consideration, and Decision – Resolution 2024- 12 Cooperative Agreement for Project Control Number LP30054**

City Manager Dr. Moore explained that in September there was a resolution brought to you with a match waiver he explained that the City was not granted the grant waiver, and the City has the Money to cover the 5% that is requested. Dr. Moore explained that if the cost exceeds the total cost, then the city is responsible for that cost.

Councilor Gordon made a motion to approve Resolution 2024-12 Cooperative Agreement for Project Control Number LP30054. Seconded by Councilor Apodaca.

Voting Yea:

Councilor Gordon  
Councilor Apodaca  
Councilor Nelson  
Councilor Marquez

Motion passed with a 4-0 vote.

## **Council Discussion**

Councilor Marquez talked about the winter storm and suggested that the city use the RC assist, and he did not see anything on RC assist.

City Manager Dr. Moore explained that City staff is not trained on that part of RC assist.

Councilor Marquez thanked Star Bucks and everyone that attended and showed up to the Veterans Day event, he suggested that the City sends thank you letters to all who were involved in this event.

Councilor Gordon thanked all the Council for all they did to make the Veterans Day event happen.

Councilor Nelson talked about the beautification grant is looking at having a Mesa clean up in the Spring. He thanked everyone for helping with the Veterans Day event.

Councilor Apodaca stated that there is a groundbreaking for the new hospital on November 20, 2024, at 2:00pm and gave an address of 200 Sand Sage Rd. NW Los Lunas NM. He then asked Dr. Moore for the last contact with the State representative on the zip code request and he would like to follow up and write a letter to get that moving forward.

There was a discussion.

Councilor Apodaca stated he wanted to get with the Fire Chief about getting pictures of Council and previous Council Members.

City Manager Dr. Moore recommended having pictures taken on November 21 at 4:30 before the City Council Meeting.

Mayor Ramsell explained that RC assist will only work if residents have the app downloaded, he explained that other Municipalities have another system that sends out text messages.

Marquez stated that they had talked about the fire department pushing the notifications out.

## **Adjourn**

Motion made by Councilor Apodaca to adjourn. Seconded by Councilor Gordon. Motion carried at 6:45pm.

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

DRAFT



**City of Rio Communities Council Special Business Meeting**  
**City Council Chambers - 360 Rio Communities Blvd**  
**Rio Communities, NM 87002**  
**Thursday, November 21, 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 6:01pm.

**Pledge of Allegiance**

Councilor Marquez 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

**Approval of Agenda**

Councilor Gordon made a motion to approve the agenda. Seconded by Councilor Apodaca.

Voting Yea:

Councilor Gordon  
Councilor Apodaca  
Councilor Nelson  
Councilor Marquez

Motion passed with a 4-0 vote

**Public Comment:**

No public comments

**Discussion, Consideration, and Decision - Amendments to the ICIP Infrastructure Capital Improvement Plan FY 2026-2030**

City manager Dr. Moore explained that they went over the changes that the Council talked about in previous meetings and explained the outline of the ICP.

Motion made by Councilor Nelson to approve the amendments to the ICIP Infrastructure Capital Improvement plan FY 2026-2030. 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 - Capital Appropriation Submittals**

City Manager Dr. Moore explained the Capital request and went over the request and stated that they are recommending 750k for streetlights, 870k for public safety and 750k for public works land. He explained that this is a lot larger of amount then what the City has asked for in previous years. He suggested that the City have a nuisance property cleaned up and show the Governor that we are using the money.

Mayor Ramsell asked if the \$250k would be for nuisance property.

City Manager Dr. Moore stated it is to clean up nucinces like abandoned buildings where the homeless are camping out.

There was a discussion.

Motion made by Councilor Gordon to approve the Capital Appropriation Submittals with adding \$250,000 in community clean up and \$250,000 for housing. Seconded by Councilor Marquez.

#### Voting Yea:

Councilor Gordon  
Councilor Apodaca  
Councilor Nelson  
Councilor Marquez

Motion passed with a 4-0 vote

### **Discussion, Consideration, and Decision - Other Legislative (Non-Capital Request)**

City Manager Dr. Moore explained that they call it a junior bill and explained this is going to help us focus on our public safety and public works. He talked about the new hires in the City and the step-down grants the City is utilizing and stated that this is money that can help supplement that.

Motion made by Councilor Apodaca to approve Other Legislative (Non-Capital Request). Seconded by Councilor Nelson.

#### Voting Yea:

Councilor Gordon  
Councilor Apodaca  
Councilor Nelson  
Councilor Marquez

Motion passed with a 4-0 vote

### **Council Discussion**

Police Chief Nunez stated that he has been running into someone in the Community. He is green and known as the Grinch who has been mischievous. He stated the City is having a Christmas event on December 7, 2024, he explained that theme is to catch the Grinch and there will be door prizes, food and lots of fun. He also stated they will be showing the Grinch movie. He explained that there will be videos on the City's Facebook for the Children to watch to help catch the Grinch and invited the public and the Council to come.

Councilor Marquez stated he didn't have anything at this time.

Councilor Gordon attended the groundbreaking for the hospital, and he is glad to see the County moving forward.

Councilor Nelson requested to put 303 Horner on our next agenda to address as a nuisance property.



Councilor Apodaca stated that last week he attended the AREA regional Boards banquet and met some great contacts.

Councilor Marquez talked about the trucks from Arcosa driving over a piece of the median and asked when they will be fixing it.

City Manager Dr. Moore stated that the City did request those repairs and i will have more anserws after the meeting tomorrow.

Councilor Marquez asked about Christmas Light and the Christmas tree.

City Manager stated they will go up as soon as possible.

Mayor Ramsell requested to have a decoration day with the community and have them contribute to the decoration of the tree.

There was a discussion.

Mayor Ramsell wished everyone a Happy Thanksgiving.

**Adjourn**

Motion made by Councilor Nelson to adjourn. Seconded by Councilor Gordon. Motion carried at 6:34pm.

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

Payment Dates 11/20/2024 - 11/20/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 11000 - General Operating Fund</b>					
HCA Health Care Authority	INV0005373	11/08/2024	DENTAL	11000-0001-22055	366.15
HCA Health Care Authority	INV0005374	11/08/2024	DISABILITY	11000-0001-22075	48.87
HCA Health Care Authority	INV0005376	11/08/2024	HEALTH	11000-0001-22050	5,718.11
HCA Health Care Authority	INV0005377	11/08/2024	VISION	11000-0001-22060	66.99
HCA Health Care Authority	INV0005399	11/18/2024	ADMIN FEE	11000-0001-22050	24.00
HCA Health Care Authority	INV0005400	11/18/2024	DENTAL	11000-0001-22055	401.68
HCA Health Care Authority	INV0005401	11/18/2024	DISABILITY	11000-0001-22075	48.87
Globe Life & Accident Insuran	INV0005402	11/18/2024	GLOBE LIFE INSURANCE	11000-0001-22080	56.00
HCA Health Care Authority	INV0005403	11/18/2024	HEALTH	11000-0001-22050	6,309.13
HCA Health Care Authority	INV0005404	11/18/2024	BASIC LIFE	11000-0001-22070	58.32
HCA Health Care Authority	INV0005405	11/18/2024	VISION	11000-0001-22060	73.48
State of New Mexico Child Su	INV0005409	11/18/2024	Case ID 000177753	11000-0001-22040	138.46
Woodlands Hardware	014756/1	11/20/2024	Various Supplies	11000-5101-56030	41.32
Woodlands Hardware	014808/1	11/20/2024	Various Supplies	11000-5101-56030	189.11
Woodlands Hardware	014824/1	11/20/2024	City Hall Supplies	11000-2002-56999	48.85
Woodlands Hardware	014921/1	11/20/2024	City Hall Supplies	11000-2002-56999	19.77
Bank of America, N.A.	11816	11/20/2024	Clerks Insitute Lalena Aragon	11000-2008-57050	700.00
Frontline Upfitting, LLC.	1277	11/20/2024	Labor Install for 2units, NMO	11000-3001-56040	1,689.33
Bank of America, N.A.	1410992272	11/20/2024	Air gas yearly payment	11000-5101-57130	354.14
Occupational Health Centers	17858940	11/20/2024	Drug Testing for New Hires	11000-2001-55999	198.04
Amazon Business	19LD-3PWJ-3KQF	11/20/2024	Supplies	11000-2008-56999	521.88
Amazon Business	1JYL-1397-HNDG	11/20/2024	Handcuff,2pc Molle Mags, an	11000-3001-56030	45.98
Amazon Business	1JYL-1397-HNDG	11/20/2024	Handcuff,2pc Molle Mags, an	11000-3001-56999	87.99
Amazon Business	1QN7-QX7-TLMV	11/20/2024	Notepads, Batteries and Swea	11000-3001-56020	40.28
Amazon Business	1QN7-QX7-TLMV	11/20/2024	Notepads, Batteries and Swea	11000-3001-56110	73.90
Amazon Business	1TWP-TLND-13Y1	11/20/2024	Notepads, Batteries and Swea	11000-3001-56020	22.92
Amazon Business	1TWP-TLND-13Y1	11/20/2024	Notepads, Batteries and Swea	11000-3001-56110	42.07
NM Local Government Law	2320	11/20/2024	Legal Services -FY 2023-2024	11000-2002-55020	6,126.55
TLC Uniforms	281964	11/20/2024	UNIFORMS	11000-3001-56110	356.08
AT & T Mobility	287334080831	11/20/2024	City Manager Dept Cell Phone	11000-2001-56040	271.02
AT & T Mobility	287334080831	11/20/2024	Police Telecommunications	11000-3001-57160	564.82
AT & T Mobility	287334080831	11/20/2024	Code/Fire/EMS Phones	11000-3002-56040	104.76
AT & T Mobility	287334080831	11/20/2024	Code/Fire/EMS Telecommuni	11000-3002-57160	327.23
AT & T Mobility	287334080831	11/20/2024	Public Works Phones	11000-5101-56040	52.38
Sharp Electronics Corporation	37851329	11/20/2024	Finance Department Copies	11000-2004-57090	139.82
Sharp Electronics Corporation	37851330	11/20/2024	City Hall Copies	11000-2002-57090	90.29
Wells Fargo Financial Leasing	5032006319	11/20/2024	CH Server Lease - Contract #8	11000-2002-57130	172.87
Wells Fargo Financial Leasing	5032006320	11/20/2024	CH Server Lease - Contract #8	11000-2002-57130	2,497.73
Napa Auto Parts	535851	11/20/2024	Auto Supplies	11000-2002-54040	46.97
New Mexico IDEA, inc.	651	11/20/2024	Annual Membership	11000-2014-57150	1,000.00
Rentokil North America Inc.	70373970	11/20/2024	City Hall - Pest Control	11000-2002-55030	198.63
Gallegos Group, LLC. dba ABQ	9	11/20/2024	SW M&P 2.0 OR SA PST 9M	11000-3001-56030	599.00
Sharp Electronics Corporation	9005094010	11/20/2024	City Hall Copies	11000-2002-57090	99.69
Sharp Electronics Corporation	9005094011	11/20/2024	City Hall Copies	11000-2002-57090	254.29
Bank of America, N.A.	INV0005413	11/20/2024	Two Accounts added to Acrob	11000-3001-56010	9.99
Bank of America, N.A.	INV0005414	11/20/2024	Mayor Leadership NM	11000-1001-53010	305.28
Bank of America, N.A.	INV0005415	11/20/2024	Lalena Clerk Trainign Hotel	11000-2008-53030	499.50
Bank of America, N.A.	INV0005416	11/20/2024	Open PO: Background Check f	11000-2002-55999	23.00
Bank of America, N.A.	INV0005417	11/20/2024	Open PO: Background Check f	11000-2002-55999	23.00
Bank of America, N.A.	INV0005418	11/20/2024	Open PO: Background Check f	11000-2002-55999	23.00
Bank of America, N.A.	INV0005419	11/20/2024	Go Daddy Microsoft 365	11000-2002-56010	32.46
Bank of America, N.A.	INV0005420	11/20/2024	United States Postal Service	11000-3001-54999	11.60
<b>Fund 11000 - General Operating Fund Total:</b>					<b>31,215.60</b>

Accounts Payable Approval Report

Payment Dates: 11/20/2024 - 11/20/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 20900 - Fire Protection</b>					
Woodlands Hardware	011392/1	11/20/2024	Various Supplies	20900-3002-56030	12.72
Woodlands Hardware	014864/1	11/20/2024	Various Supplies	20900-3002-56030	28.86
Woodlands Hardware	014892/1	11/20/2024	Various Supplies	20900-3002-56030	16.05
JRB Industries Inc.	1522	11/20/2024	repairs	20900-3002-54010	9,650.00
Bank of America, N.A.	1529583158	11/20/2024	fitting	20900-3002-54040	92.37
Siddons-Martin Emergency Gr	301-0000024861	11/20/2024	scene lighting	20900-3002-56030	650.31
Rentokil North America Inc.	70374073	11/20/2024	Fire Dept. - Pest Control	20900-3002-55030	158.44
Rentokil North America Inc.	70374153	11/20/2024	Fire Dept. - Pest Control	20900-3002-55030	155.99
Zoil Medical Corporation	90106327	11/20/2024	equipment maintenance	20900-3002-54050	1,115.46
Zoil Medical Corporation	90106365	11/20/2024	equipment maintenance	20900-3002-54050	942.58
PNM	INV0005398	11/20/2024	FD - Electricity - Utilities	20900-3002-57170	951.26
Batteries Plus #1049	P77560784	11/20/2024	batteries	20900-3002-56030	193.92
Bank of America, N.A.	S105939905.001	11/20/2024	repair fittings	20900-3002-54040	299.29
Comcast Business	INV0005396	11/26/2024	Fire Dept. Telecommunication	20900-3002-57160	300.15
<b>Fund 20900 - Fire Protection Total:</b>					<b>14,567.40</b>
<b>Fund: 30300 - State Legislative Appropriation Project</b>					
Siddons-Martin Emergency Gr	N22004-02	11/20/2024	Polaris UTV	30300-2002-58080	104,784.00
<b>Fund 30300 - State Legislative Appropriation Project Total:</b>					<b>104,784.00</b>
<b>Grand Total:</b>					<b>150,567.00</b>

## Report Summary

### Fund Summary

Fund	Payment Amount
11000 - General Operating Fund	31,215.60
20900 - Fire Protection	14,567.40
30300 - State Legislative Appropriation Project	104,784.00
<b>Grand Total:</b>	<b>150,567.00</b>

### Account Summary

Account Number	Account Name	Payment Amount
11000-0001-22040	Garnishments Payable	138.46
11000-0001-22050	Healthcare Insurance Pa	12,051.24
11000-0001-22055	Dental Insurance Payabl	767.83
11000-0001-22060	Vision Insurance Payable	140.47
11000-0001-22070	Life Insurance Payable	58.32
11000-0001-22075	Disability Payable	97.74
11000-0001-22080	Miscellaneous Employee	56.00
11000-1001-53010	Travel - Elected Officials	305.28
11000-2001-55999	Contract - Other Service	198.04
11000-2001-56040	Supplies-Furniture/Fixtu	271.02
11000-2002-54040	Maintenance & Repairs -	46.97
11000-2002-55020	Contract - Attorney Fees	6,126.55
11000-2002-55030	Contract - Professional S	198.63
11000-2002-55999	Contract - Other Service	69.00
11000-2002-56010	Software	32.46
11000-2002-56999	Supplies - Other	68.62
11000-2002-57090	Printing/Publishing/Adv	444.27
11000-2002-57130	Rent of Equipment/Mac	2,670.60
11000-2004-57090	Printing/Publishing/Adv	139.82
11000-2008-53030	Travel - Employees	499.50
11000-2008-56999	Supplies - Other	521.88
11000-2008-57050	Employee Training	700.00
11000-2014-57150	Subscriptions & Dues	1,000.00
11000-3001-54999	Other Maintenance	11.60
11000-3001-56010	Software	9.99
11000-3001-56020	Supplies - General Office	63.20
11000-3001-56030	Supplies - Field Supplies	644.98
11000-3001-56040	Supplies-Furniture/Fixtu	1,689.33
11000-3001-56110	Supplies - Uniforms/Line	472.05
11000-3001-56999	Supplies - Other	87.99
11000-3001-57160	Telecommunications	564.82
11000-3002-56040	Supplies-Furniture/Fixtu	104.76
11000-3002-57160	Telecommunications	327.23
11000-5101-56030	Supplies - Field Supplies	230.43
11000-5101-56040	Supplies-Furniture/Fixtu	52.38
11000-5101-57130	Rent of Equipment/Mac	354.14
20900-3002-54010	Maintenance & Repairs -	9,650.00
20900-3002-54040	Maintenance & Repairs -	391.66
20900-3002-54050	Maintenance & Repair -	2,058.04
20900-3002-55030	Contract - Professional S	314.43
20900-3002-56030	Supplies - Field Supplies	901.86
20900-3002-57160	Telecommunications	300.15
20900-3002-57170	Utilities - Electricity	951.26
30300-2002-58080	Vehicles	104,784.00
<b>Grand Total:</b>		<b>150,567.00</b>

### Project Account Summary

Project Account Key	Payment Amount
**None**	150,567.00

**Project Account Summary**

Project Account Key  
\*\*None\*\*

Payment Amount

Grand Total:

150,567.00

**Authorization Signatures**

**MAYOR & COUNCILORS**

---

JOSHUA RAMSELL, MAYOR

---

LAWRENCE GORDON, COUNCILOR

---

ARTHUR APODACA, COUNCILOR

---

MATTHEW MARQUEZ, COUNCILOR

---

THOMAS NELSON, COUNCILOR

ATTEST:

---



Rio Communities, NM

# Check Register

Packet: APPKT01337 - AP 11.20.24

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: AP BANK CODE-AP BANK CODE</b>						
VEN04839	Gallegos Group, LLC. dba ABQ Guns	11/20/2024	Regular	0.00	599.00	4689
VEN04417	Napa Auto Parts	11/20/2024	Regular	0.00	46.97	4690
VEN04427	New Mexico IDEA, inc.	11/20/2024	Regular	0.00	1,000.00	4691
VEN04915	Occupational Health Centers of the	11/20/2024	Regular	0.00	198.04	4692
VEN04563	TLC Uniforms	11/20/2024	Regular	0.00	356.08	4693
VEN04598	Wells Fargo Financial Leasing	11/20/2024	Regular	0.00	2,670.60	4694
VEN04603	Woodlands Hardware	11/20/2024	Regular	0.00	356.68	4695
VEN04609	Zoll Medical Corporation	11/20/2024	Regular	0.00	2,058.04	4696
VEN04185	Amazon Business	11/20/2024	EFT	0.00	835.02	101070
VEN04855	Batteries Plus #1049	11/20/2024	EFT	0.00	193.92	101071
VEN04845	Frontline Upfitting, LLC.	11/20/2024	EFT	0.00	1,689.33	101072
VEN04916	JRB Industries Inc.	11/20/2024	EFT	0.00	9,650.00	101073
VEN04792	NM Local Government Law	11/20/2024	EFT	0.00	6,126.55	101074
VEN04477	Rentokil North America Inc.	11/20/2024	EFT	0.00	513.06	101075
VEN04527	Sharp Electronics Corporation	11/20/2024	EFT	0.00	584.09	101076
VEN04530	Siddons-Martin Emergency Group	11/20/2024	EFT	0.00	105,434.31	101077
VEN04844	AT & T Mobility	11/20/2024	Bank Draft	0.00	1,320.21	DFT0001403
VEN04763	Bank of America, N.A.	11/20/2024	Bank Draft	0.00	2,373.63	DFT0001404
VEN04249	Comcast Business	11/20/2024	Bank Draft	0.00	300.15	DFT0001405
VEN04481	PNM	11/20/2024	Bank Draft	0.00	951.26	DFT0001406

**Bank Code AP BANK CODE Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	16	8	0.00	7,285.41
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	15	4	0.00	4,945.25
EFT's	17	8	0.00	125,026.28
	<b>48</b>	<b>20</b>	<b>0.00</b>	<b>137,256.94</b>

Check Register

Packet: APPKT01337-AP 11.20.24

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: PY BANK CODE-PAYROLL BANK CODE</b>						
VEN04679	Globe Life & Accident Insurance Con	11/20/2024	EFT	0.00	56.00	
VEN04624	HCA Health Care Authority	11/20/2024	Regular	0.00	13,115.60	4697
VEN04820	State of New Mexico Child Support S	11/20/2024	Regular	0.00	138.46	4698

Bank Code PY BANK CODE Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	11	2	0.00	13,254.06
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	1	1	0.00	56.00
	<b>12</b>	<b>3</b>	<b>0.00</b>	<b>13,310.06</b>



### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	27	10	0.00	20,539.47
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	15	4	0.00	4,945.25
EFT's	18	9	0.00	125,082.28
	<b>60</b>	<b>23</b>	<b>0.00</b>	<b>150,567.00</b>

### Fund Summary

Fund	Name	Period	Amount
99000	Pooled Cash Fund	11/2024	150,567.00
			<b>150,567.00</b>

### Authorization Signatures

#### CHECK REGISTER

This check register has been reviewed and verified for accuracy.

\_\_\_\_\_  
First Signor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Second Signor

\_\_\_\_\_



Rio Communities, NM

# Accounts Payable Approval Report

## By Fund

Payment Dates 12/5/2024 - 12/5/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 11000 - General Operating Fund</b>					
Woodlands Hardware	014995/1	12/04/2024	General Supplies	11000-3001-56020	1.17
Woodlands Hardware	015018/1	12/04/2024	General Supplies	11000-3001-56020	0.75
Maloy Mobile Storage Inc.	0330364-IN	12/04/2024	40' Storage Container Serial#8	11000-5101-55999	243.68
Maloy Mobile Storage Inc.	0330451-in	12/04/2024	40' Storage Container Serial#8	11000-5101-55999	243.68
SJT Group LLC	11470	12/04/2024	FY 2024 Audit Services	11000-2002-55010	10,732.90
Amazon Business	11NR-QXDK-6K3P	12/04/2024	Library Supplies	11000-4004-56020	73.38
Occupational Health Centers	17889395	12/04/2024	Drug Testing for New Hires	11000-2001-55999	99.02
Amazon Business	1CDC-7T6T-X94K	12/04/2024	Jacket, Hoody, qt2 earbud tub	11000-3001-56110	43.59
Amazon Business	1CR7-4TLT-1333	12/04/2024	Supplies	11000-2008-56999	154.23
Amazon Business	1JLC-Q74N-4T6L	12/04/2024	Supplies	11000-2008-56999	47.66
Amazon Business	1K3N-HNHK-WPDY	12/04/2024	Fianace office supplies	11000-2008-56020	143.75
Comcast Business	223351149	12/04/2024	City Hall -Fiber	11000-2002-57160	1,073.74
TLC Uniforms	281786	12/04/2024	UNIFORMS	11000-3001-56110	89.99
TLC Uniforms	282784	12/04/2024	UNIFORMS	11000-3001-56110	83.94
Wells Fargo Financial Leasing	5032122492	12/04/2024	CH Server Lease - Contract #8	11000-2002-57130	276.18
Sharp Electronics Corporation	9005110977	12/04/2024	Contract# 800595693 - Aquos	11000-2002-55030	274.50
Sharp Electronics Corporation	9005110977	12/04/2024	Contract# 800595693 - Aquos	11000-4004-55030	137.25
Sharp Electronics Corporation	9005110978	12/04/2024	Contract# 800608808 - Police	11000-3001-57130	1,261.00
Sharp Electronics Corporation	9005110998	12/04/2024	CH Help Desk - Contract #800	11000-2002-55030	285.00
Beasley, Mitchell & Co. LLP	90137781	12/04/2024	CPA/Accounting Professional	11000-2002-55030	22,286.81
Beasley, Mitchell & Co. LLP	90138551	12/04/2024	CPA/Accounting Professional	11000-2002-55030	19,180.79
Sharp Electronics Corporation	905106214	12/04/2024	City Hall & Fire Dept. VOIP	11000-2002-55030	679.67
Aqua3, LLC.	9314825	12/04/2024	5 Gallon Water Bottles (4/Mo	11000-2002-56060	29.20
Aqua3, LLC.	9314825	12/04/2024	24 Pack Cases of Water (4/mo	11000-2002-56060	28.40
Sandra Schauer	INV0005421	12/04/2024	June 2024 Newsletters	11000-2002-55999	2,068.68
NM Water Service Company	INV0005422	12/04/2024	Water - Utilities	11000-2002-57173	138.11
NM Water Service Company	INV0005423	12/04/2024	Water - Utilities	11000-2002-57173	299.72
Amazon Business	1RGL-VY1K-GTDP	12/05/2024	Jacket, Hoody, qt2 earbud tub	11000-3001-56110	108.23
WEX Bank	101200274	12/05/2024	PD Fuel	11000-3001-56120	430.92
WEX Bank	101200274	12/05/2024	PW Fuel	11000-5101-56120	561.47
UniqueFleet, LLC.	23198	12/05/2024	Fleet Maintenance Blanket PO	11000-5101-54040	110.80
UniqueFleet, LLC.	23220	12/05/2024	Fleet Maintenance Blanket PO	11000-5101-54040	1,576.94
UniqueFleet, LLC.	23224	12/05/2024	Fleet Maintenance Blanket PO	11000-5101-54040	2,194.31
AT & T Mobility	287334080831X11262024	12/05/2024	City Manager Dept Cell Phone	11000-2001-56040	1,033.95
AT & T Mobility	287334080831X11262024	12/05/2024	Police Telecommunications	11000-3001-57160	657.36
AT & T Mobility	287334080831X11262024	12/05/2024	Code/Fire/EMS Phones	11000-3002-56040	104.84
AT & T Mobility	287334080831X11262024	12/05/2024	Public Works Telecommunica	11000-5101-57160	98.60
Jose Rodriguez	INV0005447	12/05/2024	Reimbursement - J. Rodriguez	11000-3001-54040	92.39
NM Gas Co	INV0005424	12/17/2024	Gas - Utilities	11000-2002-57171	619.78
PNM	INV0005428	12/18/2024	Streetlights-Electricity-Utilitie	11000-5104-57170	102.68
PNM	INV0005429	12/18/2024	Streetlights-Electricity-Utilitie	11000-5104-57170	217.74
PNM	INV0005430	12/18/2024	Streetlights-Electricity-Utilitie	11000-5104-57170	38.83
PNM	INV0005431	12/18/2024	CH-Electricity-Utilities	11000-2002-57170	738.27
PNM	INV0005432	12/18/2024	CH-Electricity-Utilities	11000-2002-57170	126.69
PNM	INV0005434	12/18/2024	CH-Electricity-Utilities	11000-2002-57170	90.29
<b>Fund 11000 - General Operating Fund Total:</b>					<b>68,880.88</b>
<b>Fund: 20200 - Environmental</b>					
Universal Waste Systems, Inc.	0003482220	12/04/2024	Clean Up day-Dumpsters	20200-5009-55999	676.34
<b>Fund 20200 - Environmental Total:</b>					<b>676.34</b>
<b>Fund: 20900 - Fire Protection</b>					
UniqueFleet, LLC.	CM0000049	09/04/2024	blanket p.o	20900-3002-54040	-7,107.06
Linde Gas & Equipment Inc.	46444271	12/04/2024	medical oxygen open p.o	20900-3002-56070	198.54
Ortega and Son's Propane Ser	48724	12/04/2024	Propane open p.o	20900-3002-57172	415.72

## Report Summary

### Fund Summary

Fund	Payment Amount
11000 - General Operating Fund	68,880.88
20200 - Environmental	676.34
20900 - Fire Protection	-18.22
21100 - Law Enforcement Protection	108.18
29500 - Bill Brown - Parks & Rec/Public Works Donation	4,400.00
29700 - County EMS GRT	539.99
30300 - State Legislative Appropriation Project	-171.75
39900 - Other Capital Projects	10,743.43
<b>Grand Total:</b>	<b>85,158.85</b>

### Account Summary

Account Number	Account Name	Payment Amount
11000-2001-55999	Contract - Other Service	99.02
11000-2001-56040	Supplies-Furniture/Fixtu	1,033.95
11000-2002-55010	Contract - Audit	10,732.90
11000-2002-55030	Contract - Professional S	42,706.77
11000-2002-55999	Contract - Other Service	2,068.68
11000-2002-56060	Supplies - Kitchen	57.60
11000-2002-57130	Rent of Equipment/Mac	276.18
11000-2002-57160	Telecommunications	1,073.74
11000-2002-57170	Utilities - Electricity	955.25
11000-2002-57171	Utilities - Natural Gas	619.78
11000-2002-57173	Utilities - Water	437.83
11000-2008-56020	Supplies - General Office	143.75
11000-2008-56999	Supplies - Other	201.89
11000-3001-54040	Maintenance & Repairs -	92.39
11000-3001-56020	Supplies - General Office	1.92
11000-3001-56110	Supplies - Uniforms/Line	325.75
11000-3001-56120	Supplies - Vehicle Fuel	430.92
11000-3001-57130	Rent of Equipment/Mac	1,261.00
11000-3001-57160	Telecommunications	657.36
11000-3002-56040	Supplies-Furniture/Fixtu	104.84
11000-4004-55030	Contract - Professional S	137.25
11000-4004-56020	Supplies - General Office	73.38
11000-5101-54040	Maintenance & Repairs -	3,882.05
11000-5101-55999	Contract - Other Service	487.36
11000-5101-56120	Supplies - Vehicle Fuel	561.47
11000-5101-57160	Telecommunications	98.60
11000-5104-57170	Utilities - Electricity	359.25
20200-5009-55999	Contract - Other Service	676.34
20900-3002-54040	Maintenance & Repairs -	-3,225.02
20900-3002-55030	Contract - Professional S	137.25
20900-3002-56040	Supplies-Furniture/Fixtu	1,162.37
20900-3002-56070	Supplies - Medical	198.54
20900-3002-56120	Supplies - Vehicle Fuel	865.15
20900-3002-57160	Telecommunications	103.48
20900-3002-57170	Utilities - Electricity	54.50
20900-3002-57171	Utilities - Natural Gas	269.79
20900-3002-57172	Utilities - Propane/Butan	415.72
21100-3001-54040	Maintenance & Repairs -	108.18
29500-2002-58999	Other Capital Purchases	4,400.00
29700-2002-55999	Contract - Other Service	149.90
29700-2002-56120	Supplies - Vehicle Fuel	390.09
30300-2002-55030	Contract - Professional S	-171.75
39900-2002-55030	Contract - Professional S	10,743.43
<b>Grand Total:</b>	<b>Grand Total:</b>	<b>85,158.85</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	85,330.60
H2509-50000	<u>-171.75</u>
<b>Grand Total:</b>	<b>85,158.85</b>

## Authorization Signatures

### MAYOR & COUNCILORS

---

JOSHUA RAMSELL, MAYOR

---

LAWRENCE GORDON, COUNCILOR

---

ARTHUR APODACA, COUNCILOR

---

MATTHEW MARQUEZ, COUNCILOR

---

THOMAS NELSON, COUNCILOR

ATTEST:

---



By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK CODE-AP BANK CODE						
	**Void**	12/05/2024	Regular	0.00	0.00	4699
	**Void**	12/05/2024	Regular	0.00	0.00	4700
	**Void**	12/05/2024	Regular	0.00	0.00	4701
	**Void**	12/05/2024	Regular	0.00	0.00	4702
	**Void**	12/05/2024	Regular	0.00	0.00	4703
	**Void**	12/05/2024	Regular	0.00	0.00	4704
	**Void**	12/05/2024	Regular	0.00	0.00	4705
	**Void**	12/05/2024	Regular	0.00	0.00	4706
	**Void**	12/05/2024	Regular	0.00	0.00	4707
	**Void**	12/05/2024	Regular	0.00	0.00	4708
	**Void**	12/05/2024	Regular	0.00	0.00	4709
	**Void**	12/05/2024	Regular	0.00	0.00	4710
	**Void**	12/05/2024	Regular	0.00	0.00	4711
	**Void**	12/05/2024	Regular	0.00	0.00	4712
VEN04844	AT & T Mobility	12/05/2024	Regular	0.00	3,057.12	4713
VEN04231	Century Link	12/05/2024	Regular	0.00	103.48	4714
VEN04249	Comcast Business	12/05/2024	Regular	0.00	1,073.74	4715
VEN04932	Jose Rodriguez	12/05/2024	Regular	0.00	92.39	4716
VEN04459	NM Water Service Company	12/05/2024	Regular	0.00	437.83	4717
VEN04915	Occupational Health Centers of the	12/05/2024	Regular	0.00	99.02	4718
VEN04468	Ortega and Son's Propane Services,	12/05/2024	Regular	0.00	415.72	4719
VEN04503	Rio Communities Service Station	12/05/2024	Regular	0.00	108.18	4720
VEN04515	Sandra Schauer	12/05/2024	Regular	0.00	2,068.68	4721
VEN04615	Stericycle Inc.	12/05/2024	Regular	0.00	149.90	4722
VEN04563	TLC Uniforms	12/05/2024	Regular	0.00	173.93	4723
VEN04573	Universal Waste Systems, Inc.	12/05/2024	Regular	0.00	676.34	4724
VEN04598	Wells Fargo Financial Leasing	12/05/2024	Regular	0.00	276.18	4725
VEN04603	Woodlands Hardware	12/05/2024	Regular	0.00	1.92	4726
VEN04185	Amazon Business	12/05/2024	EFT	0.00	570.84	101079
VEN04853	Aqua3, LLC.	12/05/2024	EFT	0.00	57.60	101080
VEN04904	Beasley, Mitchell & Co. LLP	12/05/2024	EFT	0.00	41,467.60	101081
VEN04620	HDR Engineering, Inc.	12/05/2024	EFT	0.00	7,044.51	101082
VEN04702	Linde Gas & Equipment Inc.	12/05/2024	EFT	0.00	198.54	101083
VEN04709	Maloy Mobile Storage Inc.	12/05/2024	EFT	0.00	487.36	101084
VEN04684	Palmetto LLC	12/05/2024	EFT	0.00	3,527.17	101085
VEN04527	Sharp Electronics Corporation	12/05/2024	EFT	0.00	2,774.67	101086
VEN04628	SJT Group LLC	12/05/2024	EFT	0.00	10,732.90	101087
VEN04886	Trenton Parnell	12/05/2024	EFT	0.00	4,400.00	101088
VEN04663	UniqueFleet, LLC.	12/05/2024	EFT	0.00	657.03	101089
VEN04448	NM Gas Co	12/05/2024	Bank Draft	0.00	889.57	DFT0001413
VEN04481	PNM	12/05/2024	Bank Draft	0.00	1,369.00	DFT0001414

Check Register

Packet: APPKT01343-AP 12.05.2024

<b>Vendor Number</b> VENO4599	<b>Vendor Name</b> WEX Bank	<b>Payment Date</b> 12/05/2024	<b>Payment Type</b> Bank Draft	<b>Discount Amount</b> 0.00	<b>Payment Amount</b> 2,247.63	<b>Number</b> DFT0001415
----------------------------------	--------------------------------	-----------------------------------	-----------------------------------	--------------------------------	-----------------------------------	-----------------------------

Bank Code AP BANK CODE Summary

<b>Payment Type</b>	<b>Payable Count</b>	<b>Payment Count</b>	<b>Discount</b>	<b>Payment</b>
Regular Checks	18	14	0.00	8,734.43
Manual Checks	0	0	0.00	0.00
Voided Checks	0	14	0.00	0.00
Bank Drafts	10	3	0.00	4,506.20
EFT's	25	11	0.00	71,918.22
	<b>53</b>	<b>42</b>	<b>0.00</b>	<b>85,158.85</b>

### Fund Summary

Fund	Name	Period	Amount
99000	Pooled Cash Fund	12/2024	85,158.85
			85,158.85

### Authorization Signatures

#### CHECK REGISTER

This check register has been reviewed and verified for accuracy.

\_\_\_\_\_  
First Signor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Second Signor

\_\_\_\_\_



**CITY OF RIO COMMUNITIES, NM**

County of Valencia

RESOLUTION 2024 - 13

**A RESOLUTION ADOPTING AN INFRASTRUCTURE CAPITAL IMPROVEMENT PLAN (ICIP)**

WHEREAS, the City of Rio Communities, NM recognizes that the financing of public capital projects has become a major concern in New Mexico and nationally; and

WHEREAS, in times of scarce resources, it is necessary to find new financing mechanisms and maximize the use of existing resources; and

WHEREAS, systematic capital improvement planning is an effective tool for communities to define their development needs, establish priorities and pursue concrete actions and strategies to achieve necessary project development; and

WHEREAS, this process contributes to local and regional efforts in project identification and selection in short and long range capital planning efforts.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF RIO COMMUNITIES, NM that:

1. The City of Rio Communities, NM has adopted the 2026-2030 Infrastructure Capital Improvement Plan, and
2. It is intended that the Plan be a working document and is the first of many steps toward improving rational, long-range capital planning and budgeting for New Mexico’s infrastructure.
3. This Resolution supersedes Resolution No. 2023-19.

**PASSED, APPROVED AND ADOPTED THIS 9<sup>th</sup> DAY OF DECEMBER 2024 BY THE GOVERNING BODY OF THE CITY OF RIO COMMUNITIES, NEW MEXICO.**

**City of Rio Communities Governing Body**

\_\_\_\_\_  
Joshua Ramsell,

Mayor

\_\_\_\_\_  
Lawrence Gordon,  
Councilor Mayor Pro-tem

\_\_\_\_\_  
Arthur Apodaca,  
Councilor

\_\_\_\_\_  
Thomas Nelson,  
Councilor

\_\_\_\_\_  
Matthew Marquez,  
Councilor

ATTEST:

\_\_\_\_\_  
Dr. Martin Moore, (Acting) Municipal Clerk

**STATE OF NEW MEXICO  
CITY OF RIO COMMUNITIES  
RESOLUTION 2024 - 14**

**Official Holidays**

**WHEREAS,** The Governing Body in and for the City of Rio Communities, State of New Mexico is duly authorized; and

**WHEREAS,** The Governing Body has adopted in the Personnel Policy Manual Resolution 2023-15 Personnel Policy Manual Section 9.2. That all full-time and qualified part-time employees of the City are eligible for legal holidays as adopted annually by resolution.

**WHEREAS,** The attached Addendum A are the official Federal Holidays as approved by the United States Government.

**NOW THEREFORE, BE IT HEREBY RESOLVED** that the governing body of the City of Rio Communities, State of New Mexico, hereby approves the official Federal Holidays for the 2025 year.

**PASSED, APPROVED AND ADOPTED THIS 9<sup>th</sup> DAY OF DECEMBER 2024 BY THE GOVERNING BODY OF THE CITY OF RIO COMMUNITIES, NEW MEXICO.**

**City of Rio Communities Governing Body**

---

Joshua Ramsell,  
Mayor

---

Lawrence Gordon,  
Mayor Pro-tem

---

Arthur Apodaca,  
Councilor

---

Thomas Nelson,  
Councilor

---

Matthew Marquez,  
Councilor

**ATTEST:**

---

Dr. Martin Moore,  
(Acting) Municipal Clerk



## CITY OF RIO COMMUNITIES

360 Rio Communities Blvd  
Rio Communities, NM 87002  
505-861-6803  
[www.riocommunities.net](http://www.riocommunities.net)

---

### 2025 OFFICIAL HOLIDAYS

<b>New Year's Day</b>	Wednesday, January 1st
<b>Martin Luther King, Jr. Birthday</b>	Monday, January 20th
<b>President's Day</b>	Monday, February 17th
<b>Memorial Day</b>	Monday, May 26th
<b>Juneteenth</b>	Thursday June 19th
<b>Independence Day (Observed)</b>	Monday, July 7th
<b>Labor Day</b>	Monday, September 1st
<b>Indigenous Peoples' Day</b>	Monday, October 13th
<b>Veterans' Day</b>	Tuesday, November 11th
<b>Thanksgiving Day</b>	Thursday, November 27th
<b>Christmas Day</b>	Thursday, December 25th



## AMENDMENT TO LEGAL SERVICES CONTRACT

**THIS AMENDMENT** is made and entered into by and between the City of Rio Communities, hereinafter referred to as the "City" and NM Local Government Law, LLC, hereinafter referred to as the "Contractor", and is effective as of the date set forth below upon which it is executed by the City Council.

**A. Purpose of the Amendment.** The purpose of the Amendment is to change the rates, fees and expenses section of the existing Contract.

**B. Changes to the Contract.**

1. The existing contract contains an Exhibit A fixing the rates, fees and expenses under the Contract. That attached appendix is hereby repealed.

2. **Section 2 of the Contract is hereby amended to read as follows:**

A. The City shall pay to the Contractor in full payment for services satisfactorily performed, in an amount not to exceed \$80,000.00 per contract year, plus the applicable New Mexico Gross Receipts Tax and expenses. The Contractor shall bill the City on an hourly basis as set forth below on a monthly basis in an amount estimated to be \$6,666.66.

B. Rates, Fees and Expenses

Senior Attorney Hourly Rates: \$180.00

Junior Attorney Hourly Rates: \$140.00

Paralegal Hourly Rates: \$70.00

Travel Fee: ½ of the applicable hourly rate

Expenses: Actual; costs of meals, lodging and all other incidental expenses such as copying, and filing fees.

If the City requires legal work that the Contractor estimates will be in excess of the monthly estimated hours, the Contractor shall notify the Manager and the parties shall agree on whether the work is necessary to be engaged in, in that month. If the Contractor and City agree, through the course of a year, that the annual contract amount for legal services is too low to cover the amount of necessary legal services, the City may ask the City Council for a budget

adjustment. In no event will the Contractor be paid any amount in excess of the specified total amount payable without this Agreement being amended in writing.

C. Payment is subject to availability of funds pursuant to the Appropriations Paragraph set forth below and to any negotiations between the parties from year to year pursuant to Paragraph I, Scope of Work. All invoices MUST BE received by the City no later than fifteen (15) days after the termination of the Fiscal Year in which the services were delivered. Invoices received after such date WILL NOT BE PAID.

D. Contractor must submit a detailed statement accounting for all services performed, specified on a minimum of a quarter hour basis, and expenses incurred. If the City finds that the services are not acceptable, within thirty days after the date of receipt of written notice from the Contractor that payment is requested, it shall provide the Contractor a letter of exception explaining the defect or objection to the services and outlining steps the Contractor may take to provide remedial action. Upon certification by the City that the services have been received and accepted, payment shall be tendered to the Contractor within thirty days after the date of acceptance. If payment is made by mail, the payment shall be deemed tendered on the date it is postmarked. However, the City shall not incur late charges, interest, or penalties for failure to make payment within the time specified herein.

E. The payment of taxes due for any money received under this Agreement shall be the Contractor's sole responsibility and shall be reported under the Contractor's Federal and State tax identification number(s).

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of signature by the Governing Body of the City of Rio Communities below.

THE CITY OF RIO COMMUNITIES GOVERNING BODY

---

JOSHUA RAMSELL  
MAYOR

\_\_\_\_\_  
LAWRENCE GORDON  
MAYOR PRO TEM

\_\_\_\_\_  
ARTHUR APODACA  
COUNCILOR

\_\_\_\_\_  
THOMAS NELSON  
COUNCILOR

\_\_\_\_\_  
MATTHEW MARQUEZ  
COOUNCILOR

ATTEST:

\_\_\_\_\_  
MARTIN MOORE, PHD  
ACTING CITY CLERK

DATE: \_\_\_\_\_

CONTRACTOR

New Mexico Local Government Law, LLC

By: Randy Autio, Owner

\_\_\_\_\_  
DATE: \_\_\_\_\_



Resume of  
**Michael Melendez**

[REDACTED]  
Rio Communities, NM 87002  
[REDACTED] [REDACTED]

**Resume for City of Rio Communities, NM**

**PLANNING & ZONING BOARD SELECTION**

I am a resident of Rio Communities since 2012 and look forward to being a member of the City Planning and Zoning Board. Like many residents of Rio Communities, I have a great appreciation for our quiet rural atmosphere. Yet, I also want a quality of life to be appreciated and improved upon. I too appreciate development to accent the same. Rio Communities can be described as the suburbs of Albuquerque, NM. Development is inevitable. How the development is managed, involves a coordinated effort from both the city's municipal government and residents. Planning and zoning committees facilitate this effort, and I look forward to being a member of this important process for the City of Rio Communities.

**Work Experience:**

- **Db:** Valencia Solar Electric Company, design, build structures for installation of patio or roof type mounted solar panel arrangement. Familiar with the application process requirements for building permits for both residential and commercial. 1983 to present.
- **Dona Ana County, New Mexico Planning & Zoning Commissioner:** Served as a Planning and Zoning Commissioner in quasi-judicial public hearings. My time included discussing and voting on Planned Unit Developments, applicants applying for Variance from Code, and served to update Land Use Regulations. Meetings conducted in compliance with Robert's Rules of order and Parliamentary procedure. January 2002 – December 2006.
- **Building/Home Inspector for Las Cruces Housing Authority:** Inspect rental housing units for complying with HUD Specifications for a safe, decent and sanitary condition and standard building specifications for residential occupancy. November 1998 – 2002. Village of Los Lunas Housing Authority: 2010-2011

**Education:**

BA Economics & Public Utilities, New Mexico State University, Las Cruces, NM

Electronic Technology-Keesler Air Force, Mississippi

Automotive Service & Repair Technology- Mayfield High School



CITY OF RIO COMMUNITES  
RESOLUTION 2024-15

STATE OF NEW MEXICO

**CITY OF RIO COMMUNITES  
RESOLUTION 2024-15**

The City Council of the City of Rio Communities ("City"), upon the report and recommendation of the City's Code Compliance Officer, does hereby find and determine:

1. That a dangerous building and nuisance located at 303 Horner St., Rio Communities, New Mexico (hereinafter "Subject Property") has excessive debris, refuse, trash, and other items that constitute a safety and health hazard.
2. That the debris, refuse and trash located within the Subject Property is a menace to the public comfort, health, safety, and wellness of the City of Rio Communities and its citizens.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF RIO COMMUNITIES:**

- A. The owner of the Subject Property is hereby directed to remove and properly dispose of the excessive debris, trash and rubbish that has been allowed to accumulate on the Subject Property. The owner of the Subject Property shall commence removing the excessive debris, trash and rubbish within ten (10) days of being served a copy of this Resolution.
- B. If the Owner of the Subject Property fails to remove the excessive debris, refuse and trash from the Subject Property, the City will remove such ruins, rubbish, wreckage, or debris within the Subject Property at the cost and expense of the Property Owner. The cost of such removal shall be payable in full. Failure to pay within 30 days of billing shall result in a lien against the Subject Property that shall be subject to foreclosure in the manner provided by law.
- C. Should the Property Owner object to the City's removal of such burnt down building, rubbish, wreckage or debris within the Subject Property, the Property Owner shall file a written objection within ten (10) days of the posting and publishing of this Resolution to the City Clerk requesting a hearing upon this resolution before the City Council of the City of Rio Communities.
- D. If the Property Owner or his/her agents in charge of the Subject Property file a written objection with the City Council within the time frame described above, the City shall fix a date for hearing upon this resolution and all objections thereto presented by the Subject Property Owner or his/her agents and at such hearing shall determine if the resolution should be enforced or rescinded.

CITY OF RIO COMMUNITES  
RESOLUTION 2024-15

- E. The City's Compliance Officer is hereby directed to serve a copy of this resolution upon the owners, occupants, or agents in charge of the Subject Property. In the event the owners, occupants, or agents in charge of the Subject Property cannot be served personally within the municipality, the City's Compliance Officer shall post a copy of this resolution upon the premise of the Subject Property and publish a copy of this resolution one time in a newspaper of general circulation in the City of Rio Communities.

**PASSED, APPROVED AND ADOPTED THIS 9<sup>th</sup> DAY OF DECEMBER 2024 BY THE GOVERNING BODY OF THE CITY OF RIO COMMUNITIES, NEW MEXICO**

**City of Rio Communities Governing Body**

---

Joshua Ramsell,  
Mayor

---

Arthur Apodaca,  
Councilor

---

Lawrence R. Gordon,  
Councilor

---

Matthew Marquez,  
Councilor

---

Thomas Nelson,  
Councilor

ATTEST:

---

Martin Moore, Municipal Clerk

CITY OF RIO COMMUNITES  
RESOLUTION 2024-15