



**City of Rio Communities Council Regular Business Meeting**  
**City Council Chambers - 360 Rio Communities Blvd**  
**Rio Communities, NM 87002**  
**Monday, September 23, 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 – June 10, 2024 & June 24, 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 23, 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 your address. 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 three (3) minutes duration. Please give your name and where you live for the record.

**Manager Report**

- 3. Special City Council Meeting October 27, 2024, at 6:00 pm**  
**Special City Council Workshop October 27, 2024, 3:00 pm**  
**Reschedule October 14, 2024, City Council Meeting to October 15, 2024**

**Action Items**

- 4. Discussion, Consideration, and Decision – Purchase of Street Sweeper using Capital Appropriation Grant Agreement 24-I 3201 Public Works Equipment and Heavy Equipment**
- 5. Discussion, Consideration, and Decision – Purchase of Dump Truck using Capital Appropriation Grant Agreement 24-I 3201 Public Works Equipment and Heavy Equipment**
- 6. Discussion, Consideration, and Decision – Findings and Recommendation Letter for Maverik Special Use Permit Legal description UPC1009027336486000000 Subd: LAND OF HI MESA Tract: 1 4.46 ACRES 2010 REV, 101 Rio Communities Blvd Rio Communities NM 87002 Regarding a Fueling Station**
- 7. Discussion – Police Department Policies**
- 8. Discussion – Uniform Traffic Code and Fees**
- 9. Discussion, Consideration, and Decision – Donation of Property from Valencia County to Build a Park**

**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>

***Council may be attending the Ribbon Cutting and Grand Opening of H&I Insurance LLC held in Rio Communities NM at 303 Rio Communities Blvd September 24, 2024 a possible quorum may be in attendance.***

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 Regular Business Meeting**  
**City Council Chambers - 360 Rio Communities Blvd**  
**Rio Communities, NM 87002**  
**Monday, June 10, 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 6:03 pm.

**Pledge of Allegiance**

Councilor Gordon led the Pledge of Allegiance

Mayor Ramsell stated the Council will hold an executive session at the next City Council meeting for complaints against the City Manager.

**Roll Call**

**Governing Body**

Mayor Joshua Ramsell  
Councilor Lawrence Gordon  
Councilor Nelson  
Councilor Apodaca  
Councilor Marquez

**Staff**

Manager Dr. Martin Moore  
Deputy Clerk Lalena Aragon  
Police Chief Felix Nunez  
Fire Chief Andrew Tabet  
City Attorney Randy Van Vleck

**Approval of Agenda**

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

**Voting Yea:**

Councilor Gordon  
Councilor Nelson  
Councilor Marquez  
Councilor Apodaca

Motion passed with a 4-0 vote

**Approval of Consent Agenda**

**Approval of Minutes for April 1, 2024, April 16, 2024, April 22, 2024**

**Approval of Accounts Payable**

Motion made by Councilor Gordon to approve the consent agenda. Seconded by Councilor Apodaca. Councilor Marquez asked how come there are charges for three cell phones for the City Manager. City Manager Dr. Moore explained that it is for the City Manager's department. Councilor Marquez asked who else is in the City Managers department that has a cell phone. City Manager Dr. Moore explained that the assistant to the City Manager has a cell phone, and the other charge is a type of communication device for the department.

Councilor Marquez asked police Chief Nunez about the gas charges and why the Code Enforcer has a take home vehicle. Police Chief Nunez explained that Officer Ubanic has been using the Code Enforcer unit until her unit was ready.

Voting Yea:

Councilor Gordon  
Councilor Nelson  
Councilor Marquez  
Councilor Apodaca

Motion passed with a 4-0 vote

Councilor Marquez made a motion to add an executive session to today's agenda regarding complaints against the City Manager to get some questions answered. Seconded by Councilor Nelson.

Voting Yea:

Councilor Nelson  
Councilor Marquez

Voting Nay:

Councilor Gordon  
Councilor Apodaca

Motion did not pass with a 2-2 vote Mayor breaking the tie

**Public Comment:**

Arturo Saiz talked about Senator Willie Chavez state park and requested the City add a pet park to Senator Willie Chavez State Park. They will need to work with the City of Belen and Valencia County. He stated that the park can be gated and open from 7am until 7pm. He continued to explain that this has been discussed in the past. At the time, the City wasn't financially able to help with it.

Ron Gentry asked about the Grant proposal for Goodman Ave & Damon Rd. He stated that he has met with the City Manager and the Engineers and stated his concern about the flooding it would cause. He was told that it was a grant that hadn't been awarded. He then read in the Newsletter under City Manager's report about a project that is going to start on Damon and Horner. He stated that if that article was pertaining to the drainage, it will affect access to his property. He then stated that he hadn't received the information he requested.

Dick Irvin talked about a great event in Belen as a tribute to Veterans. He stated that the event held a raffle and raised \$3000 for Paws and Stripes. Dogs were adopted at the event and asked why the City of Rio Communities doesn't have anything for the Veterans, but yet the City can spend money on the City's 10-year anniversary. He talked about his neighbor graduating from the police academy for the sheriff's department and congratulated him. He talked about where the public comments are placed on the agenda. He talked about hiring another consultant and stated that the City needed to put ads in the Newspaper instead of hiring consultants. He asked about what the Yates property is bringing in and why nothing has been mentioned about it.

Lodie Silva talked about the property at 407 Horner and stated that she purchased the property in May from the State. The building was at a complete loss due to a fire. She has the deed to begin the cleanup of the property.

Leroy Chavez asked about the east side of Highway 47 and asked if it was part of the City. He stated that nothing had been done. He keeps hearing that things are going to get done and nothing is getting done. The east side of the City is in the dark.

Councilor Marquez talked about adding a baseball field on the east side. He then asked if the Goodman project would be reconfigured.

### **Manager Report**

City Manager Dr. Moore explained that he has just heard back from the engineers about the drainage and stated that Mr. Gentry will be updated on that. He then explained to Council that this week City Managers from across the state will be meeting in Santa Fe. There won't be any cost to the City. They will be going over items that will be proposed to the legislature. He then stated that the budget was submitted on time.

Councilor Nelson asked when the third quarter report will be presented to Council.

City Manager Dr. Moore stated he will contact Beasley Mitchell and get that report to Council.

Councilor Marquez talked about having a civilian volunteer work in City Hall to help with filing and paperwork. He stated that the person volunteering is the spouse of a Planning and Zoning Commissioner. He stated that he has volunteered to help in the office. Council should be helping if the City needs help with paperwork and filing and not a civilian. He asked if anything was going to be done about this issue.

Mayor Ramsell explained that the volunteer has experience and stated that Council members do not have experience. If Council members worked in the office, it could possibly jeopardize their vote when matters are brought to Council.

Councilor Marquez stated that it is a conflict of interest to have the spouse of Commissioner in the office. The City needs to hire some help and not have volunteers.

City Manager Dr. Moore explained that the City has several volunteers, and that the City has an insurance policy to cover volunteers. Volunteers do not have access to any confidential information.

Councilor Marquez stated that volunteers have more access than City employees.

City Manager Dr. Moore stated that he is unaware of that and that no volunteer has access to confidential information. He stated that they are respectfully going to disagree on this matter. City Manager Dr. Moore requested to move on.

### **Action Items**

#### **Discussion, Consideration, and Decision – Up Ahead Software**

Dakota Pierce from Up Ahead Software talked about a text alert to send text message to residents in the case of an emergency.

Councilor Nelson asked what the difference is between what he is offering and the Assist Rio Communities app the City already has.

Mr. Pierce stated that he isn't familiar with the app the City currently uses and he continued to explain the resources Up Ahead software offers.

There was a discussion.

There was no decision made at this time.

**Discussion, Consideration, and Decision – Appointment of Alternate Judge**

Judge Helen Smith explained that she would like permission to Appoint an Alternate Judge and that she has an individual in mind. However, she has not been able to contact him to ask him if he would accept. She explained that he would have the same training as any other Judge.

Councilor Nelson asked the name of the Individual.

Judge Smith stated his name is Fransico Melendez.

Councilor Apodaca made a motion to approve the appointment of an Alternate Judge. 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 – Approval to Increase Court Clerk Hours**

Judge Smith explained that with an active Police Department and the number of cases that will be brought to the Court, there is a need to increase the hours for the Court Clerk from 18 hours to 24 hours a week.

Councilor Nelson made a motion to approve the increase of hours for the Court Clerk from 18 hours to 24 hours. Seconded by Councilor Gordon.

**Discussion, Consideration, and Decision – Approval to Hire Executive Recruiting Firm for Municipal Clerk & Finance Officer**

City Manager Dr. Moore explained that recruiting an executive firm will expand the coverage area rather than the newspapers.

Councilor Gordon asked how long the City has had the job openings posted in the newspaper.

Councilor Marquez asked for all invoices of the jobs posted in the Albuquerque Journal and Valencia County News Bulletin. He requested the job postings continue in the newspaper.

There was a discussion.

Councilor Nelson motioned to table hiring the executive firm and have a workshop. Seconded by Councilor Marquez.

Voting Yea:

Councilor Gordon

Councilor Nelson

Councilor Marquez

Councilor Apodaca                      Motion passed with a 4-0 vote

**Discussion, Consideration, and Decision – Resolution 2024-XX, Declaring 407 Horner Street Parcel 1010027140105000000, Dangerous / Nuisance Property**

Mayor Ramsell explained during public comment there was a statement that this property was under new ownership. He is recommending a motion to postpone this agenda item.

Motion made by Councilor Gordon to postpone Resolution 2024-XX, Declaring 407 Horner Street Parcel # 1010027140105000000, Dangerous / Nuisance Property until a future time and date.  
Seconded by Councilor Marquez.

Voting Yea:

Councilor Gordon  
Councilor Marquez  
Councilor Apodaca

Abstained

Councilor Nelson

Motion passed with a 3-0 vote

**Discussion, Consideration, and Decision – Resolution 2024-XX, Declaring 96 Norma Street Parcel # 1010028400128000020, Dangerous / Nuisance Property**

City Manager Dr. Moore explained after discussion with Law Enforcement and Fire Department, the Code Enforcement Officer has looked at this property. The City needs to send out a clear message. He explained the process the City needs to take to clean up this nuisance property.

There was a discussion.

Motion made by Councilor Nelson to approve Resolution 20245-XX Declaring 96 Norma Street Parcel # 1010028400128000020, Dangerous / Nuisance Property.

Voting Yea:

Councilor Gordon  
Councilor Nelson  
Councilor Marquez  
Councilor Apodaca

Motion passed with a 4-0 vote

**Discussion, Consideration, and Decision – Partner with Valencia County Efforts to Restore Willie M. Chavez Park**

City Manager Dr. Moore explained that Valencia County is going to partner with the City of Belen to work on Senator Willie Chavez State Park and restore it.

Councilor Nelson stated that he was trying to get the park for Rio Communities.

Councilor Marquez talked about the resident's request to include a pet park and would like to include that in the plans.

Councilor Apodaca stated that this would be a great community effort to partner with the County and the City of Belen to get a park and agrees with adding a pet park.

Motion made by Councilor Nelson to partner with Valencia County in the efforts to restore Willie M. Chavez State Park. Seconded by Councilor Gordon.

Voting Yea:

Councilor Gordon  
Councilor Nelson  
Councilor Marquez  
Councilor Apodaca

Motion passed with a 4-0 vote

### **Council Discussion**

Councilor Marquez requested the Mayor's new phone number. Mayor Ramsell stated that his number hasn't changed.

Councilor Marquez asked if the City of Rio Communities newsletter was published by a group of volunteers or if they were paid. City Manager Dr. Moore explained that the City Newsletter is paid for by the City.

Councilor Marquez requested to be on the board for the newsletter. He then asked if the Assistant to the City Manager's salary was taken out of the budget. City Manager Dr. Moore explained that the position was not taken out of the budget.

Councilor Marquez asked to be involved in interviews for potential applicants. He then asked about the animal ordinance and traffic code ordinance draft. He talked about the Paws and Strips organization.

Councilor Nelson asked about the park in Chamisa. He also talked about working on a Veterans Memorial.

Mayor Ramsell talked about Councilor Apodaca working to have a Veterans Memorial in the City.

Councilor Marquez talked about Mr. Irvin's request to have something for Veterans Day.

Councilor Marquez talked about the property behind the Oasis Plaza and asked if it could be utilized. He asked if the City has been able to find the deed or title to that property.

### **Adjourn**

Motion made by Councilor Nelson to adjourn. Seconded by Councilor Gordon. With a unanimous vote the regular business meeting was adjourned at 8:00 pm

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 Regular Business Meeting**  
**City Council Chambers - 360 Rio Communities Blvd**  
**Rio Communities, NM 87002**  
**Monday, June 24, 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 6:06pm

**Pledge of Allegiance**

Councilor Nelson led the Pledge of Allegiance

**Roll Call**

**Governing Body**

Mayor Joshua Ramsell  
Councilor Lawrence Gordon (Virtual)  
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 stated that he would like to amend the agenda and take out of the executive session for the purpose of discussion of the purchase, addition or disposal of real property or water rights by the public body pursuant to NMSA 10-15-1(H)(8)

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

**Voting Yea:**

Councilor Gordon  
Councilor Apodaca  
Councilor Nelson  
Councilor Marquez

Motion passed with a 4-0 vote.

**Approval of Consent Agenda**

**Approval of Minutes for Regular Business Meeting April 22 ,2024**

**Approval of Accounts Payable**

Councilor Apodaca made a motion to approve the consent agenda as presented. Seconded by Councilor Nelson.

Voting Yea:

Councilor Gordon  
Councilor Apodaca  
Councilor Nelson  
Councilor Marquez

Motion passed with a 4-0 vote.

**Public Comment:**

Ron Gentry talked about the last meeting about an issue he has with the road grant and the potential flooding. He stated at the last meeting he asked about his concerns for the potential flooding, and he has not heard anything back from the City and that is the kind of response the residents are getting from yeh City. He stated there are less and less people at the Meetings and he feels the residents ae losing confidence in the City. He requested hat he would like to meet with the engineers to talk about a liability problem he has and would like to get it straight. He talked about his concerns about the City not getting back to the residents. He stated that a lot of people are suffering with getting information

Dick Irvin asked about the fire work proclamation and asked if there is an ordinance and if there is an ordinance is there a time limit and a limit on how high the fireworks can fly. He stated at the last meeting there was a presentation about Up ahead Soft Ware and the City already has RC Assist he doesn't think that residents know what RC assist is and talked about not all phones are compatible for apps. He then talked about the City needed to listen more to the residents.

**Manager Report**

City Manager Dr. Moore gave a brief update on the Budget and stated that the budget was approved by the State Office of Finance Administration and that the 3<sup>rd</sup> quarterly report was also approved and the 4th report is due in July along with our final budget. City Manager Dr. Moore gave a update on the Police Department stating that the city has hired another officer and there is one that is about to go to the Academy. He then gave an update on the Fire Department and stated that the Fire Department has been assisting with the fires around the State.

Fire Chief explained that there have been high volumes of fire the City is currently investigation two fired that were in the City. He stated they are at the State and Federal level of investigations and explained there are unusual amounts of fires that are unexplainable not only in the City but in County's all around us. He stated that the Fire Department has provided ad to fires around the State. He stated that they have been seeing more fire calls then medical calls and that is unusual. He stated the Fire Department will have more of a presence in the City due to the concerns of the fires. He stated the Fire Department would be working with the Police Department on Firework issues and that the Fourth of July is a very busy time of year for both departments.

Councilor Marquez asked about the Firework Ordinance and times they can shoot them.

Fire Chief Tabet explained in the City's ordinance and State Law that no fireworks can go over 6 feet. He explained that the Fire Department cannot chase everyone, it is impossible we could give a \$200 ticket or confiscate fireworks.

Dr. Moore talked about Maverik coming to the Planning and Zoning meeting and talked about submitting a special use permit for the old Tillery building and also the owner of the old car wash

talking about putting it in a RV park. He then talked about the process that Mavrick needs to take to move forward.

Police Chief Nunez stated that the optimist club has provided the Police Department with swim passes and that they are available at the police department and talked about the Police Department having a movie night out in August. He then talked about Emma Sanchez coming back from training and that there was a lot of law enforcement from all over New Mexico at the conference representing our State.

Councilor Marquez asked what time the residence can come get the passes.

Police Chief started Monday- Friday 8am- 5pm

Councilor Marquez asked about vacant property that has people squatting.

Police Chief stated that they are aware of them, and they are monitoring the properties, and they will be trespassed and or arrested.

Councilor Nelson asked if the Police will be patrolling with the fire department on the fourth of July

Police Chief Nunez stated yes, they will be working together with the Fire Department.

Councilor Apodaca thanked Chief Nunez and Chief Tabet for the pool passes and having events for the city.

Councilor Marquez asked if Dr. Moore has had an update on the Playa Vista group reimbursement of the mailing.

City Manager Dr. Moore stated that he hasn't seen a check yet and will look into it.

Councilor Marquez then asked about the land in Chamisa that is being used for dumping.

City Manager Dr. Moore stated that the City is working on it.

Councilor Marquez asked about unoccupied land the City owns and doesn't have any plot information on.

City Manager Dr. Moore stated that in relationship to that land the City is still digging for documentation that is being requested.

Councilor Marquez asked about the progress of Horner and the large boulders the Councilor approved to purchase.

City Manager Dr. Moore stated that the City will be working on it after the new fiscal year.

### **Action Items**

#### **Discussion, Consideration, and Decision – New Mexico Department of Transportation Road Grant Agreement**

City Manager Dr. Moore explained the City was able to get another Grant offer and this is for a piece of Damon St. that ties on to Horner. He explained that it is a 25% share from the City. He stated that this has been budgeted for already.

Motion made by Councilor Apodaca to approve of New Mexico Department of Transportation Road Grant Agreement. Seconded by Councilor Nelson.

Voting Yea:

Councilor Gordon  
Councilor Apodaca  
Councilor Nelson  
Councilor Marquez

Motion passed with a 4-0 vote.

**Discussion, Consideration, and Decision – Continuing Beasley and Mitchell Company Accounting Services**

City Manager Dr. Moore explained that Beasley and Mitchell Company have a team of 3 or 4 individuals that have been working on the budget, payroll, journal entries and other financial needs for the City. He requested that the City continues this contract until the City can hire a Finance director. He explained that if the City does hire a Finance Director, we can terminate our contract.

Dahlia Garcia stated that if the City does hire a Finance Director, they would terminate the contract or train them if they are not qualified. She then gave an update on all the work they have done.

Motion made by Councilor Apodaca to approve Continuing Beasley and Mitchell Company Accounting Services up to \$59,999. 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-XX that would Implement the Amendments to the Personnel Policy Manual**

City Manager Dr. Moore explained that a liability on the books is a buildup of leave. He explained that the City Attorney has amended the personal policy and one of the things is a cap on compensatory time and that employees must leave at least 40 hours of vacation leave.

There was a discussion.

Motion made by Councilor Marquez to table this until this gets fixed. Seconded by Councilor Nelson.

There was a discussion.

Voting Yea:

Councilor Nelson  
Councilor Marquez

Voting Nay:

Councilor Gordon  
Councilor Apodaca

Motion was not passed with a 2-2 vote Mayor breaking the tie

Motion made by Councilor Gordon to table this until the end of the meeting. Seconded by Councilor Apodaca.

Voting Yea:

Councilor Apodaca  
Councilor Gordon

Voting Nay:

Councilor Nelson  
Councilor Marquez

Motion passed with a 2-2 vote Mayor breaking the tie

**Discussion, Consideration, and Decision – Payout of Vacation and Compensatory Time**

Motion made by Councilor Gordon to table this matter till the end of the meeting. Seconded by Councilor Apodaca.

Voting Yea:

Councilor Apodaca  
Councilor Gordon

Voting Nay:

Councilor Nelson  
Councilor Marquez

Motion passed with a 2-2 vote Mayor breaking the tie

**Discussion – Memorandum of Understanding Between the City of Rio communities and the Valencia County Sheriff Department**

City Manager Dr. Moore explained that there have been a few changes to the agreement, but the dollar amount is the same as last fiscal year and thanked the Sheriff's office for all their help.

There was discussion

Motion made by Councilor Nelson to approve Memorandum of Understanding Between the City of Rio communities and the Valencia County Sheriff Department. Seconded by Councilor Apodaca.

Voting Yea:

Councilor Gordon  
Councilor Apodaca  
Councilor Nelson  
Councilor Marquez

Motion passed with a 4-0 vote

**Discussion, Consideration, and Decision- Approval to Hire Executive Recruiting Firm for Municipal Clerk & Finance Officer**

City Manager Dr. Moore explained that there was discussion in the workshop about the dollar amount.

There was a discussion.

Motion made by Councilor Marquez to approval to Hire Executive Recruiting Firm for Municipal Clerk & Finance Officer up to \$18,000. Seconded by Councilor Nelson.

Voting Yea:

Councilor Gordon  
Councilor Apodaca  
Councilor Nelson  
Councilor Marquez

Motion passed with a 4-0 vote

**Discussion – Memorandum of Understanding Between the City of Rio Communities and Valencia County for Addressing Services**

City Manager Dr. Moore explained that the County is requesting MOU to assist with addressing and they will not assist with addressing until an MOU is in place.

There was a discussion.

### **Council Discussion**

Councilor Marquez asked about the Goodman project or any changes in the drainage and if the City is looking into another grant to help cover that grant.

City Manager Dr. Moore stated that they are working with the engineers for scope of services to come back and have conversation.

Councilor Marquez asked if Mavrik has purchased the land.

City Manager Dr. Moore stated that he doesn't know of any purchasing of the property and explained the process.

Councilor Gordon stated that the community has been waiting for that property to be developed and is glad that Mavrik has come forward.

Councilor Nelson asked about the Jr. Bill and asked what ones the City has received.

City Manager Dr. Moore explained what was approved was the Public Works Safety Equipment and Vehicles, Public Safety Vehicles that he knows of that have been approved.

Councilor Nelson asked about My Civic and requested that they come and have training with the City. He then talked about gravel that the City has put down and stated that some of it is up to fences and thinks this is a misuse of government funds.

Councilor Apodaca stated that he is happy to hear that Maverick is moving forward.

Mayor Ramsell wished everyone a Happy Fourth of July.

### **Executive Session - For the purpose of Discussion of Complaints Against the City Manager and the Assistant to the City Manager pursuant to NMSA 10-15-1(H)(2) - Limited Personnel Matters**

#### **Motion and roll call vote to go into close session**

Motion made by Councilor Nelson to go into executive session For the purpose of Discussion of Complaints Against the City Manager and the Assistant to the City Manager pursuant to NMSA 10-15-1(H)(2) - Limited Personnel Matters with a roll call vote. Seconded by Councilor Marquez.

#### **Voting Yea:**

Councilor Gordon  
Councilor Apodaca  
Councilor Nelson  
Councilor Marquez

Motion passed with a 4-0 vote at 7:49 pm

#### **Motion and roll call vote to go back into the regular business meeting session**

Motion made by Councilor Apodaca to back into regular businesses meeting session. Seconded by Councilor Nelson.

Voting Yea:

Councilor Gordon  
Councilor Apodaca  
Councilor Nelson  
Councilor Marquez

Motion passed with a 4-0 vote at 9:47 pm

**Welcome everyone back and statement by the Mayor:**

Motion made by Councilor Nelson to accept the statement as read by the Mayor. Seconded by Councilor Apodaca.

Voting Yea:

Councilor Gordon  
Councilor Apodaca  
Councilor Nelson  
Councilor Marquez

Motion passed with a 4-0 vote at 7:49 pm

Mayor Ramsell stated that the Council will now open the items that were tabled.

There was a discussion.

Motion made by Councilor Nelson to approve Resolution # 2024-XX that would Implement the Amendments to the Personnel Policy Manual with the recommendation of legal counsel for amendments of personal manual. Seconded by Councilor Marquez.

Voting Yea:

Councilor Gordon  
Councilor Apodaca  
Councilor Nelson  
Councilor Marquez

Motion passed with a 4-0 vote

Motion Made by Councilor Nelson to amend the payout compensatory time to 200 and for vacation time to keep 60 hours. Seconded by Councilor Marquez.

Voting Yea:

Councilor Gordon  
Councilor Apodaca  
Councilor Nelson  
Councilor Marquez

Motion passed with a 4-0 vote

## Adjourn

Motion made by Councilor Nelson to adjourn. Seconded by councilor Apodaca. Motion carried at 10;16 pm

Respectfully submitted,

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

Date: \_\_\_\_\_

Approved:

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

\_\_\_\_\_  
Lawrance 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 9/18/2024 - 9/26/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Fund: 11000 - General Operating Fund</b>				
Woodlands Hardware	014091/1	09/09/2024	Various Supplies	70.61
WEX Bank	99369535	09/13/2024	CM Fuel	41.92
WEX Bank	99369535	09/13/2024	PD Fuel	1,442.88
WEX Bank	99369535	09/13/2024	PW Fuel	568.30
Woodlands Hardware	014205/1	09/18/2024	Various Supplies	70.26
Maloy Mobile Storage Inc.	0328260-IN	09/18/2024	40' Storage Container Serial#8	243.68
Amazon Business	114-2400686-2784231	09/18/2024	Panasonic Toughbook Charger	210.85
Amazon Business	16TT-N46G-LXGP	09/18/2024	Dividers, Battery's. screen pro	321.82
NM Local Government Law	2155	09/18/2024	Legal Services -FY 2023-2024	7,174.28
TLC Uniforms	272812	09/18/2024	UNIFORMS	64.97
TLC Uniforms	273018	09/18/2024	UNIFORMS	113.97
TLC Uniforms	276375	09/18/2024	UNIFORMS	460.93
TLC Uniforms	277016	09/18/2024	UNIFORMS	179.98
TLC Uniforms	280825	09/18/2024	UNIFORMS	500.93
Sharp Electronics Corporation	37408107	09/18/2024	Finance Department Copies	167.63
Sharp Electronics Corporation	37408108	09/18/2024	Police Dept. Copies	462.84
Sharp Electronics Corporation	37408109	09/18/2024	Fax Expansion Kit	46.82
Wells Fargo Financial Leasing	5031248622	09/18/2024	CH Server Lease - Contract #8	2,497.73
Rentokil North America Inc.	67716590	09/18/2024	City Hall - Pest Control	198.63
Rentokil North America Inc.	67716793	09/18/2024	City Hall - Pest Control	141.81
Sharp Electronics Corporation	9005014707	09/18/2024	City Hall Copies	254.29
Valencia County Fiscal Office	AC2025-06	09/18/2024	Animal Control	700.25
PNM	INV0005219	09/18/2024	CH-Electricity - Utilities	513.76
PNM	INV0005220	09/18/2024	CH-Electricity - Utilities	538.39
PNM	INV0005221	09/18/2024	Streetlights - Electricity - Utili	185.72
PNM	INV0005223	09/18/2024	Streetlights - Electricity - Utili	37.28
PNM	INV0005224	09/18/2024	CH-Electricity - Utilities	1,517.07
Andy's Boot Shop	INV0005244	09/18/2024	Shoes/Boots for Public Works	375.00
NM Water Service Company	INV0005271	09/18/2024	meter installed - maintenance	1,575.98
NM Water Service Company	INV0005272	09/18/2024	Water - Utilities	45.62
Tyler Business Forms	Invoice-95708	09/18/2024	W-2's / 1099's / AP Checks	609.82
WOLFCOM Enterprises	SL-00007759	09/18/2024	Annual License Fee	250.00
<b>Fund 11000 - General Operating Fund Total:</b>				<b>21,584.02</b>
<b>Fund: 20200 - Environmental</b>				
Universal Waste Systems, Inc.	0003273801	09/18/2024	Clean Up day-Dumpsters	364.98
<b>Fund 20200 - Environmental Total:</b>				<b>364.98</b>
<b>Fund: 20900 - Fire Protection</b>				
WEX Bank	99369535	09/13/2024	Fire Dept.	1,061.41
Craig Independent Tire Co.	148546	09/18/2024	Flat Repair/Tire Repair	447.52
McKesson Medical-Surgical G	22602296	09/18/2024	MED supplies	141.07
Napa Auto Parts	530367	09/18/2024	supplies	19.10
Napa Auto Parts	530425	09/18/2024	supplies	61.74
Rentokil North America Inc.	67716705	09/18/2024	Fire Dept. - Pest Control	158.44
BRADY COMPANIES LLC	9252626	09/18/2024	General cleaning supplies	189.14
PNM	INV0005217	09/18/2024	FD-Electricity - Utilities	304.44
PNM	INV0005218	09/18/2024	FD-Electricity - Utilities	1,497.37
PNM	INV0005222	09/18/2024	FD-Electricity - Utilities	97.38
LN Curtis	INV855381	09/18/2024	Air Compressor Maintenance	490.20
Comcast Business	INV0005246	09/26/2024	Fire Dept. Telecommunication	300.06
<b>Fund 20900 - Fire Protection Total:</b>				<b>4,767.87</b>
<b>Fund: 29700 - County EMS GRT</b>				
WEX Bank	99369535	09/13/2024	EMS Fuel	235.43

**Accounts Payable Approval Report**

Payment Dates: 9/18/2024 - 9/26/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Boundtree Medical	85484326	09/18/2024	medical supplies	772.07
Wilfred O. Chavez, Pharmacy	INV0005250	09/18/2024	Pharmacy Consultant	125.00
Fund 29700 - County EMS GRT Total:				1,132.50
Fund: 39900 - Other Capital Projects				
HDR Engineering, Inc.	1200655247	09/18/2024	General Professional Engineer	7,695.19
Palmetto LLC	22	09/18/2024	Economic Development Cons	3,157.17
Fund 39900 - Other Capital Projects Total:				10,852.36
Grand Total:				38,701.73

## Report Summary

## Fund Summary

Fund	Payment Amount
11000 - General Operating Fund	21,584.02
20200 - Environmental	364.98
20900 - Fire Protection	4,767.87
29700 - County EMS GRT	1,132.50
39900 - Other Capital Projects	10,852.36
<b>Grand Total:</b>	<b>38,701.73</b>

## Account Summary

Account Number	Account Name	Payment Amount
11000-2001-56120	Supplies - Vehicle Fuel	41.92
11000-2002-55020	Contract - Attorney Fees	7,174.28
11000-2002-55030	Contract - Professional S	340.44
11000-2002-56999	Supplies - Other	609.82
11000-2002-57090	Printing/Publishing/Adv	254.29
11000-2002-57130	Rent of Equipment/Mac	2,497.73
11000-2002-57170	Utilities - Electricity	2,569.22
11000-2002-57173	Utilities - Water	45.62
11000-2004-57090	Printing/Publishing/Adv	167.63
11000-3001-56020	Supplies - General Office	321.82
11000-3001-56030	Supplies - Field Supplies	210.85
11000-3001-56110	Supplies - Uniforms/Line	1,320.78
11000-3001-56120	Supplies - Vehicle Fuel	1,442.88
11000-3001-57090	Printing/Publishing/Adv	462.84
11000-3001-57150	Subscriptions & Dues	250.00
11000-3001-57160	Telecommunications	46.82
11000-3004-55999	Contract - Other Service	700.25
11000-5101-55999	Contract - Other Service	243.68
11000-5101-56030	Supplies - Field Supplies	140.87
11000-5101-56110	Supplies - Uniforms/Line	375.00
11000-5101-56120	Supplies - Vehicle Fuel	568.30
11000-5104-57170	Utilities - Electricity	223.00
11000-5104-57173	Utilities - Water	1,575.98
20200-5009-55999	Contract - Other Service	364.98
20900-3002-54020	Maintenance & Repairs -	490.20
20900-3002-55030	Contract - Professional S	158.44
20900-3002-56050	Supplies - Janitorial/Mai	189.14
20900-3002-56070	Supplies - Medical	141.07
20900-3002-56120	Supplies - Vehicle Fuel	1,061.41
20900-3002-56122	Supplies - Vehicle Tires	447.52
20900-3002-56999	Supplies - Other	80.84
20900-3002-57160	Telecommunications	300.06
20900-3002-57170	Utilities - Electricity	1,899.19
29700-2002-55999	Contract - Other Service	125.00
29700-2002-56070	Supplies - Medical	772.07
29700-2002-56120	Supplies - Vehicle Fuel	235.43
39900-2002-55030	Contract - Professional S	10,852.36
Grand Total:		38,701.73

## Project Account Summary

Project Account Key	Payment Amount
**None**	38,701.73
<b>Grand Total:</b>	<b>38,701.73</b>

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: APPKT01277 - AP 9.18.24

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK CODE-AP BANK CODE						
VEN04222	Boundtree Medical	09/18/2024	Regular	0.00	772.07	4631
VEN01000	BRADY COMPANIES LLC	09/18/2024	Regular	0.00	189.14	4632
VEN04260	Craig Independent Tire Co.	09/18/2024	Regular	0.00	447.52	4633
VEN04417	Napa Auto Parts	09/18/2024	Regular	0.00	80.84	4634
VEN04459	NM Water Service Company	09/18/2024	Regular	0.00	1,621.60	4635
VEN04563	TLC Uniforms	09/18/2024	Regular	0.00	1,320.78	4636
VEN04612	Tyler Business Forms	09/18/2024	Regular	0.00	609.82	4637
VEN04573	Universal Waste Systems, Inc.	09/18/2024	Regular	0.00	364.98	4638
VEN04582	Valencia County Fiscal Office	09/18/2024	Regular	0.00	700.25	4639
VEN04598	Wells Fargo Financial Leasing	09/18/2024	Regular	0.00	2,497.73	4640
VEN04603	Woodlands Hardware	09/18/2024	Regular	0.00	140.87	4641
VEN04185	Amazon Business	09/18/2024	EFT	0.00	532.67	101014
VEN04814	Andy's Boot Shop	09/18/2024	EFT	0.00	375.00	101015
VEN04620	HDR Engineering, Inc.	09/18/2024	EFT	0.00	7,695.19	101016
VEN04378	LN Curtis	09/18/2024	EFT	0.00	490.20	101017
VEN04709	Maloy Mobile Storage Inc.	09/18/2024	EFT	0.00	243.68	101018
VEN04806	McKesson Medical-Surgical Governr	09/18/2024	EFT	0.00	141.07	101019
VEN04792	NM Local Government Law	09/18/2024	EFT	0.00	7,174.28	101020
VEN04684	Palmetto LLC	09/18/2024	EFT	0.00	3,157.17	101021
VEN04477	Rentokil North America Inc.	09/18/2024	EFT	0.00	498.88	101022
VEN04527	Sharp Electronics Corporation	09/18/2024	EFT	0.00	931.58	101023
VEN04600	Wilfred O. Chavez, Pharmacy Consul	09/18/2024	EFT	0.00	125.00	101024
VEN04846	WOLFCOM Enterprises	09/18/2024	EFT	0.00	250.00	101025
VEN04599	WEX Bank	09/18/2024	Bank Draft	0.00	3,349.94	DFT0001313
VEN04249	Comcast Business	09/26/2024	Bank Draft	0.00	300.06	DFT0001314
VEN04481	PNM	09/18/2024	Bank Draft	0.00	4,691.41	DFT0001315

## Bank Code AP BANK CODE Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	18	11	0.00	8,745.60
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	10	3	0.00	8,341.41
EFT's	18	12	0.00	21,614.72
	46	26	0.00	38,701.73

Fund Summary

Fund	Name	Period	Amount
99000	Pooled Cash Fund	9/2024	38,701.73
			38,701.73

Authorization Signatures

CHECK REGISTER

This check register has been reviewed and verified for accuracy.

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_

## **FINDINGS OF FACT AND DECISION AND ORDER**

Pursuant to §3-21-6 NMSA 1978, and Ordinance 2023-92 section 4-7-4 the Governing Body of the City of Rio Communities sets forth the following Findings and Recommended Decision.

### **FINDINGS OF FACT**

1. Applicant Maverik submitted an application for a Special Use Permit on July 11, 2024, for the premises known as Maverik Gas, located at 101 Rio Communities Blvd., Rio Communities, New Mexico.
2. Ordinance 2023-92, section 4-3-7 requires a hearing before the Governing Body of the City of Rio Communities before a Special Use Permit in C-2 zoned property can be granted.
3. The applicant supplied the following information fulfilling the requirements of the ordinance:
  - a. Location of existing and proposed structures including the dimensions of setbacks;
  - b. Existing and proposed vehicular circulation systems, including parking areas, storage areas, service areas, loading areas and major points of access, including street pavement width and rights-of-way;
  - c. Location and treatment of open spaces including landscaping plan and schedule;
  - d. Lighting and Appropriate Signage;
  - e. A drainage plan, site plan, landscaping plan and grading plan shall be required for all special use developments.
4. The Governing Body received Recommendations from the Planning and Zoning Commission were received on September 6, 2024.
5. A public hearing was noticed on August 29, 2024, and held on September 16, 2024, pursuant to Zoning Code §4-18-9 at 6:50 pm, and several members of the public spoke at the public hearing.
6. Maverik intends to construct a 4,425 square foot 24/7 retail convenience store and a 10 stall fuel canopy which align with the typical design and function of convenience stores and gas stations in the community

7. Maverik's design will enhance the existing site by providing better lighting, sanitary facilities and increased visibility.
8. The development will provide 15-20 jobs over three shifts.
9. Concerns voiced by the public include:
  - a. The fact that if approved, there will be three service stations/C-stores in the immediate area.
  - b. The development will negatively impact the business of Pee Wee's Pit Stop
10. The Council finds that Maverik Gas located on 101 Rio Communities Blvd. is appropriately zoned C-2.
9. The Council finds that the Applicant has complied with all requirements of §4-7-4, Chapter 4 of Ordinance 2023-92.
10. The Council finds that the proposed use will not become detrimental to the character of the zone where it is located.
11. This Public Hearing was properly noticed in accordance with §4-18-5 and §4-18-9 of Chapter 4 of Ordinance 2021-80.

### **DECISION AND ORDER**

1. Based upon the above Findings, the City Council of the City of Rio Communities hereby approves and grants the issuance of a Special Use Permit to Maverik, Inc.

PASSED, APPROVED AND ADOPTED THIS 23rd DAY OF SEPTEMBER 2024, BY  
THE GOVERNING BODY OF THE CITY OF RIO COMMUNITIES, NEW MEXICO.

City of Rio Communities Governing Body

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

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

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

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

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



# ROBERTS TRUCK CENTER

## Roberts Truck Center

1623 Aspen Ave NW  
Albuquerque, NM 87104



Swaploader  
Dump

Date: 9/5/2024  
Rep: Rick Rosenthal  
Cell: 505-238-8866  
Attention: Andy Quintana  
[aquintana@riocommunities.net](mailto:aquintana@riocommunities.net)

## Quote

### Bill To

Name: Rio Communities A/P  
Address: 360 Rio Communities Blvd  
City St Zip: Rio Communitie, NM 87002  
Contact: Accounts Payable Office  
Phone: 505-861-6803

### Ship to

Name: Rio Communities - Public Works Dept.  
Address: 360 Rio Communities Blvd  
City St Zip: Rio Communitites, NM 87002  
Contact: Andy Quintana  
Phone: 505-304-5967

Qty	Description	Unit Price	Total
1	2024 Int'l CV5154x4 Crew Cab & Chassis (Vehicle Specifications Attached) CES Base Spec Price: Chassis Options (Highlighted Spec Items)	83,765.00 10,637.00	
	<b>Chassis Total:</b>	<b>94,402.00</b>	
1	<u>Misc. Bodies</u> AC Disposal Swaploader Dump Spreader Body (Body Specifications per attached Quote No. 15102668) List Value: Less 25% CES Misc. Bodies Discount:	117,305.50 -29,326.38	
	<b>Body Total:</b>	<b>87,979.12</b>	
	<b>CES Contract No. 2024-24-C111-ALL</b> (All CES Fees to be paid by Roberts Truck Center)		
	<b>Note: Quote does not include Tax, Title &amp; License Fees</b>		

**CES  
Contract  
Pricing**

### Terms

Payment Due in Full  
on Delivery of finished Truck  
Payments made to RTC

### Lienholder

Sub Total: \$182,381.12  
State Tax: N/A  
Title & Lic Fee: N/A  
Fed Excise Tax: N/A  
**Total: \$182,381.12**

Purchase Unit(s) VIN

1HTKTSWM9RH792382

Trade Unit(s) VIN

N/A

**Documentary Fee:** A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents and performing services related to the closing of a sale. This notice is required by law.

**THANKS FOR YOUR BUSINESS**

Prepared For:  
Rio Communities NM  
John Tortelli  
4216 Balloon Park Rd. NE  
Albuquerque, NM 87109-5801  
(505)344 - 5470  
Reference ID: STK 4D 4x4 84CA

Presented By:  
ROBERTS TRUCK CENTER  
Rick Rosenthal  
1623 ASPEN AVE. NW  
ALBUQUERQUE NM 87104 - 2215  
(505)243-7883

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

**Model Profile**  
**2024 CV515 SFA (CV515)**

<b>AXLE CONFIG:</b>	4X4
<b>APPLICATION:</b>	Service Body
<b>MISSION:</b>	Requested GVWR: 23000. Calc. GVWR: 23000. Calc. GCWR: 30000 Calc. Start / Grade Ability: 36.22% / 3.06% @ 55 MPH Calc. Geared Speed: 102.5 MPH
<b>DIMENSION:</b>	Wheelbase: 199.00, CA: 83.80, Axle to Frame: 63.00
<b>ENGINE, DIESEL:</b>	{International 6.6} EPA 2024, 350HP @ 2500 RPM, 750 lb-ft Torque @ 1400 RPM, 2900 RPM Governed Speed, 350 Peak HP (Max)
<b>TRANSMISSION, AUTOMATIC:</b>	{Allison 2750 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Park Pawl, with 23,500-lb GVW and 37,500-lb GCW Max, On/Off Highway
<b>AXLE, FRONT DRIVING:</b>	{Dana Spicer 60-256} Single Reduction, 7,500-lb Capacity, with Hub Piloted Wheel Mounting
<b>AXLE, REAR, SINGLE:</b>	{Dana Spicer S16-130} Single Reduction, 15,500-lb Capacity, 190 Wheel Ends Gear Ratio: 4.30
<b>CAB:</b>	Conventional 6-Man Crew Cab
<b>TIRE, FRONT:</b>	(2) 225/70R19.5 Load Range H HSR 5 (CONTINENTAL), 647 rev/mile, 87 MPH, All-Position
<b>TIRE, REAR:</b>	(4) 225/70R19.5 Load Range H HSR 5 (CONTINENTAL), 647 rev/mile, 87 MPH, All-Position
<b>SUSPENSION, REAR, SINGLE:</b>	15,500-lb Capacity, Vari-Rate Springs
<b>PAINT:</b>	Cab schematic 100CX Location 1: 9219, Winter White (Std) Chassis schematic N/A

Code	Description
CV51500	Base Chassis, Model CV515 SFA with 199.00 Wheelbase, 83.80 CA, and 63.00 Axle to Frame.
1570	TOW HOOK, FRONT (2) Frame Mounted
1AMM	SKID PLATE Steel, Frame Mounted, Protects the Transfer Case from the Ground
1ANB	AXLE CONFIGURATION {Navistar} 4x4
	<u>Notes</u> : Pricing may change if axle configuration is changed.
1CGH	FRAME RAILS High Strength Low Alloy Steel (50,000 PSI Yield), Straight Top Flange with Contoured Bottom, Height Transitions from 7.375" (187.325mm) to 9.125" (231.775mm) to 7.625" (193.675mm); Width: 3.079" (78.21mm); Thickness: 0.3125" (7.94mm); 383.3" (9735.8mm) Max OAL
1LEG	LICENSE PLATE HOLDER Includes Upper & Lower Mounting Plate Hardware, Mounted in Existing Holes in Front Bumper
1LNZ	BUMPER, FRONT Contoured, Steel, Chrome Plated, for CV and RE Bus
1WEC	WHEELBASE RANGE 185" (470cm) Through and Including 236" (600cm)
1WND	AF RANGE 50" (128cm) Through and Including 75" (190cm)
2EWA	AXLE, FRONT DRIVING {Dana Spicer 60-256} Single Reduction, 7,500-lb Capacity, with Hub Piloted Wheel Mounting
2WLC	AXLE, FRONT DRIVING, LUBE {EmGard FE-75W-90} Synthetic Oil; 1 thru 29.99 Pints
3AJN	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 7,500-lb Capacity, with Shock Absorbers
3WAP	STABILIZER BAR, FRONT
4240	BRAKE SYSTEM, HYDRAULIC {Bosch} Split System, with Four Channel ABS, Traction Control, Electronic Stability Control, Hydromax Brake Booster with High Speed Master Cylinder and Trailer Sway Control
4EVD	DUST SHIELDS, FRONT BRAKE for Hydraulic Brakes
4EVE	DUST SHIELDS, REAR BRAKE for Hydraulic Brakes
4GBJ	BRAKE, PARKING {Bosch} DSSA Type, 12" x 3"; for Hydraulic Brake Chassis; Foot Operated in Cab; Differential Mounted
4XCU	BRAKES, FRONT {Meritor Quadraulic} Hydraulic Disc Type, with Four 64mm Diameter Pistons, 8,000-lb Capacity
4XCV	BRAKES, REAR {Meritor Quadraulic} Hydraulic Disc Type, with Four 64mm Diameter Pistons, 15,500-lb Capacity per Axle
5708	STEERING COLUMN Tilting
5CBH	STEERING WHEEL 4-Spoke; 15" Dia., Black, Leather Wrapped
5PSS	STEERING GEAR {Bosch S2 8014 Plus} Power
6901	PROPSHAFT GUARD
6DHD	DRIVELINE SYSTEM {Dana Spicer} SPL100 Main Driveline, Direct Mount Transfer Case to Transmission, SPL70 Driveline to Front Axle, for 4x4
7BMV	EXHAUST SYSTEM Horizontal Dual Aftertreatment System, Frame Mounted Under Right Rail, for Single Horizontal Tail Pipe
7SDS	ENGINE EXHAUST BRAKE for International 6.6 Engine
7XAA	MANUAL REGEN Capability



<u>Code</u>	<u>Description</u>
8002	ELECTRICAL SYSTEM 12-Volt for CV Model
	<u>Includes</u>
	: HAZARD SWITCH Push On/Push Off, Located on Top of Steering Column Cover
	: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever
	: PARKING LIGHT PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light
	: TURN SIGNALS, FRONT Includes Reflectors and Solid State Flashers; Flush Mounted
	: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature, Integral with Turn Signal Lever
8GJA	ALTERNATOR {Denso SC2} Brush Type, 12 Volt, 150 Amp Capacity
8HBW	TRAILER BRAKE CONTROL Integrated
8HXU	BODY BUILDER WIRING Rear of Frame; Includes One Sealed Connector for Separate Ground/Backup/ Left and Right Hand Turn, Left and Right Hand Tail/Stop/ Accessory Power and Combined for Left and Right Hand Stop/Turn
8MWA	BATTERY SYSTEM {VARTA} Maintenance-Free, (2) 12-Volt 1300CCA Total, Top Threaded Stud
8RNS	COMPACT DISC PLAYER with MP3
8RNU	SPEAKERS (6)
8RNW	RADIO AM/FM/Bluetooth/USB Input/Auxiliary Input/SD Card Slot, with 8" Color Touch Panel Display, Voice Activated Technology
8RNY	CAMERA SYSTEM, REAR VIEW Includes Camera, Mounting, Wiring and Interface to the Monitor, for the Back-up Camera System
8THB	BACK-UP ALARM Electric, 102 dBA
8TRA	TRAILER CONNECTION SOCKET Mounted at Rear of Frame, Wired for Turn Signals Combined with Stop, Compatible with Trailers with Combined Stop, Tail, Turn Lamps
8TUL	STOP, TURN, TAIL & B/U LIGHTS Multi-Function, Sealed, Incandescent Stop, Turn and Tail Lights, Backup Lights with Rear Reflex Reflector, Includes License Plate Light
8VBE	HORN, ELECTRIC (1) Trumpet Style
8VVB	BATTERY BOX Steel, with Plastic Cover, 2 Battery Capacity, Parallel to Rail, 28" Wide, Mounted Left Side Under Cab
8XJG	FOG LIGHTS (2) Clear Lens, Halogen, Rectangular, with White Light Source
8XJM	HEADLIGHTS Halogen, Composite Aero Design, Chrome Trim Bezel, with Daytime Running Lights
8XJP	SWITCH, AUXILIARY 1 to 4 Latching Switches with 30-Amp Fuses
8XJV	CLEARANCE/MARKER LIGHTS (5) Amber LED Lights, Flush Mounted on Cab
8XJW	STARTING MOTOR 12 Volt
8XJX	POWER INVERTER 12 Volt DC to 110 Volt AC
8XKS	SWITCH, TOGGLE, ROOF WORKLIGHT Lighted; in Overhead Console and Wiring Effects for Customer Furnished Roof Mounted Light
9AAB	LOGOS EXTERIOR Model Badges
9HCG	GRILLE Chrome, with Chrome Headlight Bezels
9HCU	RADIATOR STONE GUARD Mounted to Front Bumper
9WAC	BUG SCREEN Mounted Behind Grille
9WAY	FRONT END Tilting, Fiberglass, with Three Piece Construction

<u>Code</u>	<u>Description</u>
9WBN	FENDER EXTENSIONS Painted
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
10UAV	VEHICLE REGISTRATION IDENTITY ID for Non CARB Omnibus/Non ACT Adopting State or Exempt Vehicle << Contains non-mitigated legacy engine & must be registered outside the States of CA/MA/OR unless exempt. You may be held liable under CA/MA/OR law for failure to properly register/otherwise failing to follow CA/MA/OR law>>
	<u>Notes</u> : CANNOT BE REGISTERED IN CA, OR, MA. For vehicles that will be registered in States other than CA, OR, MA.
10WLP	GCWR RANGE GCWR Equal to or Less than 30,000-lb
10XAX	GVWR WEIGHT CLASSIFICATION Class 6 (19,501-26,000 lbs)
12GAJ	ENGINE, DIESEL {International 6.6} EPA 2024, 350HP @ 2500 RPM, 750 lb-ft Torque @ 1400 RPM, 2900 RPM Governed Speed, 350 Peak HP (Max)
12TTM	FAN DRIVE Viscous Type, Screw On, Rear Tether, Electronically Controlled
12VGC	AIR CLEANER Single Element, with Water Separator
12VJW	EMISSION, CALENDAR YEAR {International 6.6} EPA, OBD and GHG Certified for Calendar Year 2024
12WGG	THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic Controlled, On/Off Switch Mounted on Dash, with Steering Wheel Button Control
12WUX	GOVERNOR Electronic Road Speed Type; with 79 MPH Default
12WZJ	CARB IDLE COMPLIANCE Low NOx Idle Engine, Complies with California Clean Air Regulations; Includes "Certified Clean Idle" Decal located on Driver Door
12XBL	BLOCK HEATER, ENGINE 120V/800W
12XCU	CARB EMISSION WARR COMPLIANCE for International 6.6 Engines
12XZD	RADIATOR Aluminum, 3-Row, Down Flow, Front to Back System, 730 SqIn Louvered, with 578 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler
13BCH	TRANSMISSION, AUTOMATIC {Allison 2750 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Park Pawl, with 23,500-lb GVW and 37,500-lb GCW Max, On/Off Highway
13TLP	TRANSFER CASE {Meritor MTC-3203} 2-Speed, Gear Drive, 3,000 lb-ft Torque Rating, Less PTO Provision, Electric Shift Control
	<u>Notes</u> : Transfer Case Includes 40W Synthetic Lube
13WVV	NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released
13WYY	SHIFT CONTROL PARAMETERS {Allison} 1000 or 2000 Series Transmissions, Performance Programming
13XAK	PTO LOCATION Customer Intends to Install PTO at Right Side of Transmission
14897	DIFFERENTIAL, LOCKING {Dana Spicer Trac-Lok} Torque Proportioning Limited Slip
14AJE	AXLE, REAR, SINGLE {Dana Spicer S16-130} Single Reduction, 15,500-lb Capacity, 190 Wheel Ends . Gear Ratio: 4.30
14SAE	SUSPENSION, REAR, SINGLE 15,500-lb Capacity, Vari-Rate Springs

<u>Code</u>	<u>Description</u>
14WAP	SHOCK ABSORBERS, REAR (2)
15SZN	FUEL TANK Top Draw, Plastic, Rectangular, 17" Tank Depth, 40 US Gal (151L), Includes Auxiliary Draw Port and Fuel Filler Assembly, Mounted Between Frame Rails and Behind Rear Axle
15WDZ	DEF TANK 6.75 US Gal (26L) Capacity, Frame Mounted Outside Right Rail, Under Cab
16196	CAB Conventional 6-Man Crew Cab
	<u>Includes</u>
	: CAB DOOR LOCKS Power Door Locks All Doors
	: DOME LIGHT, CAB with OFF/DOOR/ON Settings; Located in Overhead Console
	: READING LIGHT, CAB Located in Overhead Console
	: STEP (4) One Step Per Door
	: STORAGE POCKET, DOOR (2) Full Length, Driver and Passenger Door
16ACC	MIRROR, INSIDE REAR VIEW with Automatic Dimming
16BAN	DOOR HANDLE, EXTERIOR Bright Finish
16BBB	GLASS, ALL WINDOWS Deep Tinted, Rear Glass Only on Day Cab, Rear Doors and Rear Glass on Crew Cab
16CEM	COLOR, INTERIOR Dark Ash
16HLY	GAUGE CLUSTER English Speedometer, Includes English Odometer; Includes 4.2" Color Display with Personalization, Warning Messages and Vehicle Information
16KVV	SEAT, DRIVER Non-Suspension, High Back with Adjustable Headrest, 10-Way Power Adjustable, Cloth, Power Lumbar
16KZB	SEAT, REAR BENCH, Cloth
16REX	SEAT, PASSENGER Non-Suspension, High Back with Adjustable Headrest, 6-Way Power Adjustable, Cloth, Power Lumbar
16STB	MIRRORS (2) Manual Folding, Power Adjust, Heated, Black Heads and Arms, for 102" Load Width
16VKM	CAB INTERIOR TRIM Diamond, for Crew Cab
16XAL	KEYLESS ENTRY SYSTEM REMOTE with Panic Alarm and Horn Beep Lock Confirmation, Includes Two Key Fob Transmitters
16XCN	CONSOLE, BETWEEN SEATS Floor Mounted, Reconfigurable with Movable Cup Holders, Cell Phone Storage, (1) 12 Volt, Cigar Type Receptacle, (2) USB Ports, and Hanging File Holder Capability
16XCP	AIR BAG, FRONT, DRIVER SIDE
16XCR	AIR BAG, FRONT, PASSENGER SIDE
16XCS	SUN VISOR, INTERIOR with Illuminated Mirror for Driver and Passenger Sides
16XCT	WINDOW, POWER (4) in Left and Right Doors, Front and Rear
16XDE	AIR BAG, SIDE, DRIVER Seat Mounted, Outboard Side-Impact Airbag
16XDG	AIR BAG, SIDE, PASSENGER Seat Mounted, Outboard Side-Impact Airbag
16XDH	AIR BAG, SIDE CURTAIN Roof Mounted, for Front and Rear Outboard Seating Positions for Driver and Passenger Sides
16XJR	SEAT HEATER, FRONT for Driver and Passenger Seats
16XZA	AIR CONDITIONER with Heater, Single Zone
27DVT	WHEELS, FRONT {Alcoa 76543} DISC; 19.5x6.75 Rims, Mirror Polish Aluminum, 8-Stud, 275mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs



<u>Code</u>	<u>Description</u>
28DVT	WHEELS, REAR {Alcoa 76543} DUAL DISC; 19.5" Mirror Polish Aluminum Outer Wheel and Steel Inner Wheel, 8-Stud (275MM BC) Hub Piloted, Flanged Nut, Metric Mount, 6.75 Rims; with Steel Hubs
29PBY	COATING IDENTITY, REAR WHEELS {Alcoa Dura-Bright XBR/EVO} Disc Rear Wheels, Aluminum, with Vendor Applied Treatment, Not for Super Single/Wide Base
29PBZ	COATING IDENTITY, FRONT WHEELS {Alcoa Dura-Bright XBR/EVO} Disc Front Wheels, Aluminum, with Vendor Applied Treatment, Not for Wide Base
7789445452	(2) TIRE, FRONT 225/70R19.5 Load Range H HSR 5 (CONTINENTAL), 647 rev/mile, 87 MPH, All-Position
7789445452	(4) TIRE, REAR 225/70R19.5 Load Range H HSR 5 (CONTINENTAL), 647 rev/mile, 87 MPH, All-Position

**Services Section:**

40131	WARRANTY Standard for CV515, Effective with Vehicles Built December 3, 2018 or Later, CTS-3000A
	Fuel & DEF, Safety Inspection, Wash



501 Bernard Ave.  
Belen, NM 87002  
505-999-8726 or  
505-864-1010

## Quote

Date	Quote #
9/4/2024	15102668

Valid for:
5 Days

Name / Address
Roberts Truck Center 1623 Aspen Avenue NW Albuquerque, NM 87104

Contract / PO#

Item	Description	Qty	U/M	Cost	Total
Truck Sales	2024 International 6.6L Vin: 792382	1		0.00	0.00
Truck Sales	Swaploader SL-105 Includes installation Includes LED lights	1		48,835.00	48,835.00
Truck Sales	5 yard dump body with tarp system	1		17,346.00	17,346.00
Truck Sales	Meyer 8.5 Steel Lot Pro	1		20,237.00	20,237.00
Truck Sales	Meyer Elite 10HC Salt Spreader HYD 4.5cy with 36" hook.	1		30,887.50	30,887.50
<b>Total</b>					\$117,305.50





501 Bernard Ave.  
Belen, NM 87002  
505-999-8726 or  
505-864-1010

## Quote

Date	Quote #
8/5/2024	15102619

Name / Address
City of Rio Communities 360 Rio Communities Blvd Rio Communities, NM 87002

Valid for:
5 Days

Contract / PO#

Item	Description	Qty	U/M	Cost	Total
Truck Sales	ODRA Mechanical Sweeper - MT4H Immediate Availability - Can ship as soon as Purchase Order is approved.	1		266,637.90	266,637.90
Total				\$266,637.90	