



**City of Rio Communities Council Regular Business Meeting**  
**City Council Chambers - 360 Rio Communities Blvd**  
**Rio Communities, NM 87002**  
**Monday, April 14, 2025 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 Regular Business Meeting March 24, 2025**
- 2. Approval of Accounts Payable**

**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, April 14, 2025. These comments will be distributed to all Councilors for review. If you wish to speak during the public comment session, the Council will allow each member of the public to three (3) minutes to address the Council. Both the public and Council will follow rules of decorum. Give your name and where you live. The public will direct comments to the City Council. Comment(s) will not be disruptive or derogatory.

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

**Manager Report**

**Action Items**

- 3. Discussion, Consideration, and Decision – Business Licenses for Spring Festival Food Vendors**
- 4. Discussion, Consideration, and Decision – Resolution 2025-13: Authorizing and Approving submission of completed application for financial assistance and project approval to the New Mexico Finance Authority for the purchase of a Fire Department Engine**
- 5. Discussion – City of Rio Communities Budget Review**

**Council Discussion**

- Executive Session - For the purpose of Police 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:**

**Action Item**

- 6. Discussion, Consideration, and Decision – Amended Contract for Police Chief**

**Adjourn**

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, March 24, 2025 6:00 PM**  
**Minutes**

*Please silence all electronic devices.*

**Mayor - Joshua Ramsell**

**Mayor Pro Tem - Lawrence R. Gordon**

**Council - Arthur Apodaca, Thomas Nelson, Matthew Marquez**

**Call to Order**

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

**Pledge of Allegiance**

Councilor Apodaca 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  
Fire Chief Andrew Tabet  
City Attorney Randy Van Vleck  
Clerk Treasurer Roy Hubbard

**Approval of Agenda**

Mayor Ramsell recommended moving action item #7 to #4.

Councilor Nelson made a motion to approve the agenda with moving action item #7 to #4. Seconded by Councilor Marquez.

**Approval of Consent Agenda**

Councilor Marquez stated that on the Minutes there needed to a change on page 4 there is an action item that needed to be removed and explained it was further down. He then asked why there were 4 deductions for Sandra Shauer

Clerk-Treasurer Hubbard stated that there were missed payments for the City newsletter.

Councilor Marquez asked about Universal Waste payment for dumpsters and stated that at the last meeting he was told that the County paid for the dumpsters.

Mayor Ramsell stated that the County paid for the dumpsters for the joint clean up. This invoice is for the monthly dumpsters in front of City Hall and for the fire fuel clean up.

Motion made by Councilor Nelson to approve the consent agenda with the corrections noted. Seconded by Councilor Gordon.

Voting Yea:  
Councilor Gordon  
Councilor Apodaca  
Councilor Nelson  
Councilor Marquez

Motion passed with a 4-0 vote.

**Public Comment:**

Loedi Silva citizen of Rio Communities; wanted to give a shout out to the Rio Communities fire department. She stated that one of her clients had a lot of brush and branches and was nervous about burning in her yard and about 4:00pm the Fire Department showed up and gave her some education on burning and it help to put her at ease.

**Manager Report**

City Manager Dr. Moore stated that it is budget session and explained that in the next couple of weeks there will be a budget workshop and stated the city would like to have a workshop on March 31<sup>st</sup> or April 7<sup>th</sup>.

Council stated either date would be fine.

City Manager Dr. Moore stated that they will try for March 31<sup>st</sup> if not it will be on April 7<sup>th</sup> at 7:30pm and get notices out.

**Public Hearing – For the Adoption of ORDINANCE NO. 2025-01, AN ORDINANCE OF THE CITY OF RIO COMMUNITIES ADOPTING AN AMENDED AND RESTATED SOLID WASTE COLLECTION FRANCHISE AGREEMENT BETWEEN THE CITY OF RIO COMMUNITIES AND UNIVERSAL WASTE SYSTEMS, INC.**

**Motion and roll call vote to recess Regular Business Meeting session and to go into Public Hearing**

Motion with a roll call vote made by Councilor Gordon to recess the regular business meeting and go into a public hearing For the adoption of ordinance no. 2025-01, an ordinance of the city of Rio Communities adopting an amended and restated solid waste collection franchise agreement between the city of Rio Communities and Universal Waste Systems, inc. Seconded by Councilor Apodaca.

Voting Yea:  
Councilor Gordon  
Councilor Apodaca  
Councilor Nelson  
Councilor Marquez

Motion passed with a 4-0 vote at 6:15PM.

Ernie Byers from Universal Waster introduced himself.

Municipal Clerk – Treasurer Hubbard swore in representatives from Universal Waste Mr. Byers and Mis. Vaughn.

Councilor Gordon asked if the lengths and the tonnage on the roll offs had been corrected.

Councilor Marquez explained that it was corrected. He then stated that he was still adamant about having other local business being able to offer roll-off services and stated the city could charge those business 8% franchise fee.

Mr. Byers stated that there is over 100,000 in debt that is owed to Universal Waste. He stated that if they wanted to make changes they would have to go back and redo this contract, and it would raise residential rates.

Mayor Ramsell explained in the City ordinance states that unless the city offers its own trash collection that whoever the franchisee has the exclusive contract and that would be breaking our ordinance by breaking it out.

Councilor Marquez asked what Ordinance that was.

City Manager Dr. Moore stated that it is ordinance 2019-69. He then read chapter 11-4-1 from ordinance 2019-69.

There was a discussion.

Mayor Ramsell stated that it would lead to more heavy trucks on residential roads.

Councilor Marquez stated that the wind turbines are on the road.

Mayor stated that the wind turbines are on State Highways not on city roads.

Mr. Byers stated that they also offer several free containers over the year and that would be something we would have to give up.

Councilor Nelson stated that he sees both points and it is a hard discussion.

City attorney Van Vleck stated that there is an amendment on the contract and stated to change the dates from January 1, 2026, to April 1, 2026 and then from January 1, 2027 to April 1, 2027.

#### **Motion and roll call vote to go back into Regular Business Meeting session**

Motion made by Councilor Gordon to go back into the regular business meeting session. Seconded Nelson.

Voting Yea:

Councilor Gordon  
Councilor Apodaca  
Councilor Nelson  
Councilor Marquez

Motion passed with a 4-0 vote at 6:28PM.

#### **Discussion, Consideration, and Decision – Approval of Rio Communities Spring Festival Celebration Authorization not to exceed \$8,500.**

Councilor Marquez stated at the last meeting the cost went up to 8,500 and stated that he talked to the fire department auxiliary and that she stated that the auxiliary will split the cost with the city. He stated that there will be 150 cars at \$25 and stated that there will be 5 food trucks with business license that are \$35 dollars and stated they are projecting 100 vendors, and it is not refundable, and the City will receive GRTs from the food trucks. He stated that he is requesting \$6,000 for employee overtime and insurance. He then stated that for the 10-year anniversary the city spent 28k and that is a fraction of what he is asking for.

Municipal Clerk – Treasurer Hubbard stated that the city has been talking about the event for a few months and at that time there was some available funds he stated that he was not brought in, into any conversation in regards to the actual cost and stated he estimated \$4,500. He stated that it is a projection.

Councilor Marquez stated that the city will receive money with the GRTs from the food trucks and the licenses. City will only be covering the overtime of the employees.

Clerk – Treasurer Hubbard stated that he would like to be involved in the meetings when it comes to City finances, and he would like to talk to the 5013c as well.

Fire Chief Tabet explained that if they would be willing to push this event out until July the Auxiliary could partner with the city and give the city more time to get the funding and plan the event and take it off the city.

Councilor Marquez stated that this is for the citizens not for himself.

There was a discussion

Motion made by Councilor Nelson to approve this event. Seconded by Councilor Marquez.

Voting Yea:                      Nay:  
Councilor Apodaca      Councilor Gordon  
Councilor Nelson  
Councilor Marquez

Motion passed with a 3-1 vote

**Discussion, Consideration, and Decision – Resolution 2025-009 to cause in affect a 60-Day Burn Ban within the City of Rio Communities.**

Fire Chief Tabet stated that he is requesting a 60-day burn ban. He stated that he has talked to the Fire Chief of Belen and Valencia County Fire Chief, and they are all recommending this ban. He stated that there have been three fires that are extremely threatening the river and stated that he just came from an active fire on the river. He stated that every department in the County has their own fires in their county.

Councilor Nelson stated that it would cover outside of our City limits.

Fire Chief Tabet stated that District 1 our district does cover outside of city limits.

Councilor Nelson stated that the city could not enforce a burn ban outside of the city limits.

City Manager Dr. Moore stated that this burn ban would cover the city limits, and we will work with the County on this ban.

Councilor Nelson talked about fire pits and propane cooking.

Chief Tabet stated that he is recommending a full burn ban.

There was a discussion.

Motion made by Councilor Gordon to approve the 60-day burn ban. Seconded by Councilor Apodaca.

Voting Yea:  
Councilor Gordon  
Councilor Apodaca  
Councilor Nelson  
Councilor Marquez

Motion passed with a 4-0 vote

Fire Chief stated that Marquez had a recognition for one of his fire fighters and asked if he would like to do that now.

Councilor Marquez stated that he would like to acknowledge Chief Tabet, Captain Kendal Good and Fire Fighter Gabe Saiz for their quick response for a medical emergency that he had. He stated they arrived with complete professionalism. He stated he was transported to the hospital and as he was hospitalized, they asked his wife for updates on his wellbeing. He presented Chief Tabet with a coin for him and his staff that responded.

**Discussion, Consideration, and Decision – Resolution 2025-008 to agree on first amendment to Local Government Transportation Project Fun: Amended deadline June 30, 2026.**

City Manager Dr. Moore explained that the City is requesting an extension to complete this project and stated that the city is making progress and they are requesting a resolution to submit this extension.

Motion made by Councilor Nelson to approve resolution 2025-008. 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 – Of Ordinance No. 2025-XX; An Ordinance of the City of Rio Communities adopting an Amended and Restated Solid Waste Collection Franchise Agreement Between the City of Rio Communities and Universal Waste System, Inc.**

City attorney Van Vleck stated that this has two parts one is to adopt the amendments that were made earlier in the public hearing and the next is to adopt the Ordinance and stated one more amendment stated that on page one on the title it needs to state repealing.

Councilor Marquez made a motion to adopt this ordinance with an amendment of the roll-off portion of the agreement. Seconded by Councilor Nelson.

Voting Yea:

Councilor Gordon

Councilor Apodaca

Voting Nay:

Councilor Nelson

Councilor Marquez

Motion passed with a 2-02 vote Mayor breaking the tie

Motion made by Councilor Gordon to adopt Ordinance No. 2025-xx with stated changes from the attorney. Seconded by Councilor Apodaca.

Voting Yea:

Councilor Gordon

Councilor Apodaca

Councilor Nelson

Councilor Marquez

**Discussion, Consideration, and Decision – Notice of Award for ITB #2025-001 Goodman Avenue Reconstruction Project.**

City Manager Dr. Moore explained the City received a BID from Albuquerque Asphalt and recommends award to this Bid.

Mr. Tortelli introduced himself and stated he is with CES and is contracted to help the city with the procurement side of this grant.

There was a discussion.

Motion made by Council Nelson to approve the notice of award for IYB#2025-001 Goodman Avenue reconstruction project. Seconded by Councilor Marquez.

Voting Yea:

Councilor Gordon

Councilor Apodaca

Councilor Nelson

Councilor Marquez

Motion passed with a 4-0 vote

**Discussion – To increase Public Works Temporary/Limited Term Positions.**

City Manager Dr. Moore explained that we have two temporary public works employees, and their term is limited. He stated this is an attempt to change them to limited term the pay scale will stay the same.

Councilor Marquez asked the amount of money that is being requested for these positions.

City Manager Dr. Moore stated we are not asking for any money we are changing the status from temporary to limited term. He stated this would be an agenda item in the next meeting.

**Council Discussion**

Councilor Marquez stated that they received the Police department policy and procedures and requested that they have a workshop on the policy and procedures to go through then and then approve the policies and procedures. He then talked about the access cards for Council into City Hall he has asked for.

Councilor Nelson stated that on Recodo and Horner there is a stop sign upside down. He stated that no police should be driving in unmarked vehicles.

Apodaca stated that there is a meeting for the Veterans Memorial on April 3 at 2:00pm and he added a new member to the committee, Mr. Bobby Caldwell.

Mayor Ramsell stated that with the weather starting to warm up people are doing more yard work and wanted to remind everyone if they want to dig to call 811 and stated there are a lot of things underground. He also explained if council sees any issues to call or email the City Manager or the Municipal Clerk or stop and speak to them.

**Adjourn**

Motion made by Councilor Apodaca to adjourn. Seconded by Councilor Gordon. Motion carried at 7:43pm.

Respectfully submitted,

\_\_\_\_\_  
Roy Hubbard, Municipal Clerk- Treasurer  
(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

# Expense Approval Register

Packet: APPKT01465 - 2025.4.9

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 11000 - General Operating Fund</b>					
UniqueFleet, LLC.	23198	12/05/2024	Fleet Maintenance Blanket P	11000-5101-54040	110.80
UniqueFleet, LLC.	23220	12/05/2024	Fleet Maintenance Blanket P	11000-5101-54040	1,576.94
PNM	INV0005709	04/18/2025	CH-Electricity-Utilities	11000-2002-57170	130.87
PNM	INV0005710	04/18/2025	CH-Electricity-Utilities	11000-2002-57170	97.65
PNM	INV0005711	04/18/2025	CH-Electricity-Utilities	11000-2002-57170	104.70
PNM	INV0005712	04/18/2025	CH-Electricity-Utilities	11000-2002-57170	678.66
PNM	INV0005713	04/18/2025	CH-Electricity-Utilities	11000-2002-57170	207.57
PNM	INV0005714	04/18/2025	CH-Electricity-Utilities	11000-2002-57170	195.79
PNM	INV0005715	04/18/2025	Streetlights-Electricity-Utiliti	11000-5104-57170	38.04
Woodlands Hardware	015936/1	04/09/2025	Various Supplies	11000-5101-56030	43.76
Woodlands Hardware	015979/1	04/09/2025	General Supplies	11000-3001-56020	114.52
Woodlands Hardware	015999/1	04/09/2025	Various Supplies	11000-5101-56030	11.41
Tyler Technologies	025-501457	04/09/2025	Project Management	11000-1009-56010	250.00
Tyler Technologies	025-501457	04/09/2025	Court Module-Municipal Jus	11000-1009-56010	1,006.28
Maloy Mobile Storage Inc.	0333081-IN	04/09/2025	40' Storage Container Serial#	11000-5101-55999	243.68
Maloy Mobile Storage Inc.	0333361-IN	04/09/2025	40' Storage Container Serial#	11000-5101-55999	243.68
WEX Bank	103879316	04/09/2025	Police Depatment Fuel	11000-3001-56120	1,148.96
WEX Bank	103879316	04/09/2025	Public Works Fuel	11000-5101-56120	926.25
Amazon Business	13HY-LFMM-PD7X	04/09/2025	Monitor Mount, Holster, and	11000-3001-56020	5.21
Amazon Business	13HY-LFMM-PD7X	04/09/2025	Monitor Mount, Holster, and	11000-3001-56030	9.76
Sharp Electronics Corporatio	14759971	04/09/2025	City Hall & Fire Department	11000-2002-55030	525.00
Amazon Business	17HV-DRF9-M1T6	04/09/2025	Name plates, speaker for fro	11000-2008-56020	36.37
Amazon Business	1DKK-3XNG-7TXK	04/09/2025	General	11000-2002-56040	888.85
Amazon Business	1HWL-GCGQ-CVP4	04/09/2025	General	11000-2002-56040	904.20
Amazon Business	1JFN-MXG-HVF1	04/09/2025	Monitor Mount, Holster, and	11000-3001-56020	34.78
Amazon Business	1JFN-MXG-HVF1	04/09/2025	Monitor Mount, Holster, and	11000-3001-56030	65.20
Amazon Business	1KLT-XCG9-FJKF	04/09/2025	Name plates, speaker for fro	11000-2008-56020	270.98
UniqueFleet, LLC.	23224A	04/09/2025	Fleet Maintenance Blanket P	11000-5101-54040	1,865.79
Comcast Business	236344265	04/09/2025	City Hall Fiber	11000-2002-57160	575.79
UniqueFleet, LLC.	25002	04/09/2025	Fleet Maintenance Blanket P	11000-5101-54040	163.48
UniqueFleet, LLC.	25101	04/09/2025	Fleet Maintenance Blanket P	11000-5101-54040	231.00
UniqueFleet, LLC.	25117	04/09/2025	Fleet Maintenance Blanket P	11000-5101-54040	171.97
UniqueFleet, LLC.	25141	04/09/2025	Fleet Maintenance Blanket P	11000-5101-54040	224.84
UniqueFleet, LLC.	25142	04/09/2025	Fleet Maintenance Blanket P	11000-5101-54040	589.95
UniqueFleet, LLC.	25143	04/09/2025	Fleet Maintenance Blanket P	11000-5101-54040	538.44
UniqueFleet, LLC.	25144	04/09/2025	Fleet Maintenance Blanket P	11000-5101-54040	210.97
UniqueFleet, LLC.	25145	04/09/2025	Fleet Maintenance Blanket P	11000-5101-54040	204.21
UniqueFleet, LLC.	25146	04/09/2025	Fleet Maintenance Blanket P	11000-5101-54040	501.77
UniqueFleet, LLC.	25147	04/09/2025	Fleet Maintenance Blanket P	11000-5101-54040	485.83
UniqueFleet, LLC.	25148	04/09/2025	Fleet Maintenance Blanket P	11000-5101-54040	57.97
UniqueFleet, LLC.	25149	04/09/2025	Fleet Maintenance Blanket P	11000-5101-54040	210.97
NM Local Government Law	2679	04/09/2025	Legal Services -FY 2024-2025	11000-2002-55020	3,035.03
NM Local Government Law	2786	04/09/2025	Legal Services -FY 2024-2025	11000-2002-55020	2,886.50
AT & T Mobility	287334080831X03262025	04/09/2025	Mayor Joshua Ramsell	11000-1001-57160	44.99
AT & T Mobility	287334080831X03262025	04/09/2025	City Manager	11000-2001-57160	240.04
AT & T Mobility	287334080831X03262025	04/09/2025	Police Department	11000-3001-57160	765.77
AT & T Mobility	287334080831X03262025	04/09/2025	Code/Fire/EMS	11000-3002-57160	50.02
AT & T Mobility	287334080831X03262025	04/09/2025	Public Works	11000-5101-57160	99.84
CIVICPLUS	330501	04/09/2025	Municode Meetings Premiu	11000-2002-56010	3,400.00
Sharp Electronics Corporatio	38739302	04/09/2025	City Hall Copies	11000-2002-57090	384.65
Sharp Electronics Corporatio	38739303	04/09/2025	Police Department Copies	11000-3001-57090	549.20
Sharp Electronics Corporatio	38739304	04/09/2025	C#800608808 Police Dept. Pr	11000-3001-57130	46.82
El Air Ag Services, LLC	4124	04/09/2025	Weed killer	11000-5101-56030	1,600.00

## Expense Approval Register

Packet: APPKT01465 - 2025.4.9

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Wells Fargo Financial Leasing	5033626037	04/09/2025	CH Server Lease	11000-2002-57130	138.09
Napa Auto Parts	546287	04/09/2025	Open PO for Auto Parts	11000-3001-56121	164.00
Rentokil North America Inc.	74919342	04/09/2025	City Hall	11000-2002-55030	198.63
Sharp Electronics Corporatio	9005270288	04/09/2025	City Hall & Fire Department	11000-2002-55030	679.83
Sharp Electronics Corporatio	9005271635	04/09/2025	Desktop MGMT SHARP IT	11000-2002-55030	549.00
Sharp Electronics Corporatio	9005271656	04/09/2025	Desktop MGMT SHARP IT	11000-2002-55030	285.00
Valencia County Fiscal Office	AC2025-41	04/09/2025	FY24-25 Animal Control	11000-3004-55999	1,172.15
USPS	INV0005704	04/09/2025	Renewal-Marketing Mail	11000-2002-57080	350.00
NM Gas Co	INV0005705	04/09/2025	Gas - Utilities	11000-2002-57171	314.63
Comcast Business	INV0005707	04/09/2025	City Hall Telecommunication	11000-2002-57160	624.57
Gayle A. Jones	INV0005708	04/09/2025	Clerk's Office Training	11000-2008-55030	839.33
Angel Armor, LLC.	INV12558-NAS	04/09/2025	Patrol Carrier, Black, Ultra Pr	11000-3001-56110	1,292.00
HEI, Inc	SRVCE012213	04/09/2025	Axis Camera Station Training	11000-3001-57050	205.77
<b>Fund 11000 - General Operating Fund Total:</b>					<b>35,818.75</b>

**Fund: 20200 - Environmental**

Universal Waste Systems, Inc	0003799548	04/09/2025	Clean-Up Day Dumpsters	20200-5009-55999	2,787.80
<b>Fund 20200 - Environmental Total:</b>					<b>2,787.80</b>

**Fund: 20600 - Emergency Medical Services**

MES Service Company, LLC	IN2224895	04/09/2025	uniforms	20600-3003-56110	961.00
<b>Fund 20600 - Emergency Medical Services Total:</b>					<b>961.00</b>

**Fund: 20900 - Fire Protection**

UniqueFleet, LLC.	23198	12/05/2024	Fleet Maintenance Blanket P	20900-3002-54040	110.80
UniqueFleet, LLC.	23220	12/05/2024	Fleet Maintenance Blanket P	20900-3002-54040	1,576.94
NM Water Service Company	INV0005728	04/14/2025	Water - Utilities	20900-3002-57173	83.63
NM Water Service Company	INV0005729	04/14/2025	Water - Utilities	20900-3002-57173	474.45
NM Water Service Company	INV0005730	04/14/2025	Water - Utilities	20900-3002-57173	49.26
Comcast Business	INV0005735	04/25/2025	Fire Department Telecommu	20900-3002-57160	505.68
Woodlands Hardware	015931/1	04/09/2025	Various Supplies	20900-3002-56030	15.04
Woodlands Hardware	015937/1	04/09/2025	Various Supplies	20900-3002-56030	33.52
Woodlands Hardware	016094/1	04/09/2025	Various Supplies	20900-3002-56030	214.81
WEX Bank	103879316	04/09/2025	Fire Department Fuel	20900-3002-56120	1,335.66
UniqueFleet, LLC.	23224A	04/09/2025	Fleet Maintenance Blanket P	20900-3002-54040	1,865.79
UniqueFleet, LLC.	25002	04/09/2025	Fleet Maintenance Blanket P	20900-3002-54040	163.48
UniqueFleet, LLC.	25101	04/09/2025	Fleet Maintenance Blanket P	20900-3002-54040	231.00
UniqueFleet, LLC.	25117	04/09/2025	Fleet Maintenance Blanket P	20900-3002-54040	171.98
UniqueFleet, LLC.	25141	04/09/2025	Fleet Maintenance Blanket P	20900-3002-54040	224.84
UniqueFleet, LLC.	25142	04/09/2025	Fleet Maintenance Blanket P	20900-3002-54040	589.96
UniqueFleet, LLC.	25143	04/09/2025	Fleet Maintenance Blanket P	20900-3002-54040	538.44
UniqueFleet, LLC.	25144	04/09/2025	Fleet Maintenance Blanket P	20900-3002-54040	210.98
UniqueFleet, LLC.	25145	04/09/2025	Fleet Maintenance Blanket P	20900-3002-54040	204.22
UniqueFleet, LLC.	25146	04/09/2025	Fleet Maintenance Blanket P	20900-3002-54040	501.76
UniqueFleet, LLC.	25147	04/09/2025	Fleet Maintenance Blanket P	20900-3002-54040	485.84
UniqueFleet, LLC.	25148	04/09/2025	Fleet Maintenance Blanket P	20900-3002-54040	57.96
UniqueFleet, LLC.	25149	04/09/2025	Fleet Maintenance Blanket P	20900-3002-54040	210.98
AT & T Mobility	287334080831X03262025	04/09/2025	Fire Department	20900-3002-57160	172.57
Ortega and Son's Propane Se	50697	04/09/2025	Propane open p.o	20900-3002-57172	642.88
Napa Auto Parts	546594	04/09/2025	Vehicle Supplies - FD	20900-3002-56999	14.98
Boundtree Medical	85702243	04/09/2025	Medical supplies	20900-3002-56070	907.49
Municipal Emergency Servic	IN2075820A	04/09/2025	rig supplies	20900-3002-56030	200.00
Municipal Emergency Servic	IN2221896	04/09/2025	equipment supplies	20900-3002-56030	448.00
Comcast Business	INV0005697	04/09/2025	Fire Department Telecommu	20900-3002-57160	505.84
LN Curtis	INV925858	04/09/2025	PM	20900-3002-54050	216.00
LN Curtis	INV926251	04/09/2025	annual maintenance open p.	20900-3002-54020	2,215.82
LN Curtis	INV931681	04/09/2025	Replacement pump	20900-3002-54040	2,861.38
<b>Fund 20900 - Fire Protection Total:</b>					<b>18,041.98</b>

**Fund: 21100 - Law Enforcement Protection**

Public Safety Psychology Grou	27908	04/09/2025	Psychological Eval. Andrew G	21100-3001-55999	387.45
<b>Fund 21100 - Law Enforcement Protection Total:</b>					<b>387.45</b>

## Expense Approval Register

Packet: APPKT01465 - 2025.4.9

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 21600 - Municipal Street</b>					
Sanchez Demolition Inc.	20252642	04/03/2025	Drainage and culvert replace	21600-5002-54030	19,471.22
<b>Fund 21600 - Municipal Street Total:</b>					<b>19,471.22</b>
<b>Fund: 29700 - County EMS GRT</b>					
WEX Bank	103879316	04/09/2025	EMS Fuel	29700-2002-56120	604.29
AT & T Mobility	287334080831X03262025	04/09/2025	EMT	29700-2002-57160	104.90
Penguin Management, INC	81817	04/09/2025	Edispatches	29700-2002-56010	1,692.85
Wilfred O. Chavez, Pharmacy	INV0005706	04/09/2025	Pharmacy Consultant	29700-2002-55999	125.00
<b>Fund 29700 - County EMS GRT Total:</b>					<b>2,527.04</b>
<b>Fund: 30300 - State Legislative Appropriation Project</b>					
Roberts Truck Center of New	2025-RR031325	03/17/2025	2024 International CV515-4x	30300-2002-58020	182,381.12
<b>Fund 30300 - State Legislative Appropriation Project Total:</b>					<b>182,381.12</b>
<b>Grand Total:</b>					<b>262,376.36</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
11000 - General Operating Fund	35,818.75
20200 - Environmental	2,787.80
20600 - Emergency Medical Services	961.00
20900 - Fire Protection	18,041.98
21100 - Law Enforcement Protection	387.45
21600 - Municipal Street	19,471.22
29700 - County EMS GRT	2,527.04
30300 - State Legislative Appropriation Project	182,381.12
<b>Grand Total:</b>	<b>262,376.36</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
11000-1001-57160	Telecommunications	44.99
11000-1009-56010	Software	1,256.28
11000-2001-57160	Telecommunications	240.04
11000-2002-55020	Contract - Attorney Fees	5,921.53
11000-2002-55030	Contract - Professional S	2,237.46
11000-2002-56010	Software	3,400.00
11000-2002-56040	Supplies-Furniture/Fixtu	1,793.05
11000-2002-57080	Postage	350.00
11000-2002-57090	Printing/Publishing/Adv	384.65
11000-2002-57130	Rent of Equipment/Mac	138.09
11000-2002-57160	Telecommunications	1,200.36
11000-2002-57170	Utilities - Electricity	1,415.24
11000-2002-57171	Utilities - Natural Gas	314.63
11000-2008-55030	Contract - Professional S	839.33
11000-2008-56020	Supplies - General Office	307.35
11000-3001-56020	Supplies - General Office	154.51
11000-3001-56030	Supplies - Field Supplies	74.96
11000-3001-56110	Supplies - Uniforms/Line	1,292.00
11000-3001-56120	Supplies - Vehicle Fuel	1,148.96
11000-3001-56121	Supplies - Vehicle Lubric	164.00
11000-3001-57050	Employee Training	205.77
11000-3001-57090	Printing/Publishing/Adv	549.20
11000-3001-57130	Rent of Equipment/Mac	46.82
11000-3001-57160	Telecommunications	765.77
11000-3002-57160	Telecommunications	50.02
11000-3004-55999	Contract - Other Service	1,172.15
11000-5101-54040	Maintenance & Repairs -	7,144.93
11000-5101-55999	Contract - Other Service	487.36
11000-5101-56030	Supplies - Field Supplies	1,655.17
11000-5101-56120	Supplies - Vehicle Fuel	926.25
11000-5101-57160	Telecommunications	99.84
11000-5104-57170	Utilities - Electricity	38.04
20200-5009-55999	Contract - Other Service	2,787.80
20600-3003-56110	Supplies - Uniforms/Line	961.00
20900-3002-54020	Maintenance & Repairs -	2,215.82
20900-3002-54040	Maintenance & Repairs -	10,006.35
20900-3002-54050	Maintenance & Repair -	216.00
20900-3002-56030	Supplies - Field Supplies	911.37
20900-3002-56070	Supplies - Medical	907.49
20900-3002-56120	Supplies - Vehicle Fuel	1,335.66
20900-3002-56999	Supplies - Other	14.98
20900-3002-57160	Telecommunications	1,184.09
20900-3002-57172	Utilities - Propane/Butan	642.88
20900-3002-57173	Utilities - Water	607.34
21100-3001-55999	Contract - Other Service	387.45
21600-5002-54030	Maintenance & Repairs -	19,471.22
29700-2002-55999	Contract - Other Service	125.00

Account Summary

Account Number	Account Name	Expense Amount
29700-2002-56010	Software	1,692.85
29700-2002-56120	Supplies - Vehicle Fuel	604.29
29700-2002-57160	Telecommunications	104.90
30300-2002-58020	Equipment & Machinery	182,381.12
Grand Total:		262,376.36

Project Account Summary

Project Account Key	Expense Amount
**None**	262,376.36
Grand Total:	262,376.36

Authorization Signatures

MAYOR & COUNCILORS

\_\_\_\_\_

JOSHUA RAMSELL, MAYOR

\_\_\_\_\_

LAWRENCE GORDAN, COUNCILOR

\_\_\_\_\_

ARTHUR APODACA, COUNCILOR

\_\_\_\_\_

MATTHEW MARQUEZ, COUNCILOR

\_\_\_\_\_

THOMAS NELSON, COUNCILOR

ATTEST:

\_\_\_\_\_

ROY HUBBARD, MUNICIPAL CLERK-TREASURER