



**City of Rio Communities Council Special Business Meeting**  
**City Council Chambers - 360 Rio Communities Blvd**  
**Rio Communities, NM 87002**  
**Monday, September 22, 2025 4:00 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**

**Executive Session - Pursuant to NMSA 1978 §10-15-1 (I)(2) and NMSA 1978 §10-15-1.(H)(2) Limited Personnel Matters ,for the Purpose of Reviewing the Resumes of Applicants for the Position of Chief of Police. No Action will be Taken at this Meeting.**

- \* Motion and roll call vote to go into close session**
- \* Motion and roll call vote to go back into the special 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 Regular Business Meeting**  
**City Council Chambers - 360 Rio Communities Blvd**  
**Rio Communities, NM 87002**  
**Monday, September 22, 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**

**Consent Agenda**

1. **Approval of Minutes from Special Business Meeting July 23,2025, Special Business Meeting July 30,2025**
2. **Approval of Accounts Payable**

**Public Comment:** 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. Comments or matters under litigation will not be allowed and any person or persons addressing the Council are liable for their own statements.

**Manager Report**

3. **Update on Quotes for Streetlights/ Pole Replacement Services.**
4. **Update on Quotes for Veterans Memorial Park Construction design.**
5. **Next Steps for Bypass Road.**

**Action Items**

6. **Discussion, Consideration, and Decision – Approval of the Following Statement *"The city council of the City of Rio Communities met in closed session on Monday, September 22, 2025 at 4 pm pursuant to NMSA 1978 §10-15-1 (I)(2) and NMSA 1978 §10-15-1.(H)(2) limited personnel matters, for the purpose of reviewing the resumes of applicants for the position of Chief of Police. No action was taken at this meeting, and no other business was discussed at this meeting."***
7. **Discussion, Consideration, and Decision – Approval of Two Full Time Regular Positions in Public Works, Replacing Temporary/ Limited Term Positions.**
8. **Discussion, Consideration, and Decision – Approval to send a letter of support for a Valencia County NMDOT Section 5310 Grant Application.**

**Executive Session - pursuant to §10-15-1(H)(8) for the limited discussion of the potential purchase, acquisition or disposal of real property or water rights by the public body.**

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

**Executive Session - pursuant to §10-15-1(H)(7) and subject to attorney-client privilege, for the limited purpose of discussing threatened or pending litigation in which the public body is or may become a participant**

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

**Council Discussion**

**Adjourn**

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**City of Rio Communities Council Special Business Meeting**  
**City Council Chambers - 360 Rio Communities Blvd**  
**Rio Communities, NM 87002**  
**Wednesday, July 23, 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 6:01 pm

**Pledge of Allegiance**

Councilor Nelson led the pledge of allegiance

**Roll Call**

**Governing Body**

Mayor Joshua Ramsell

Councilor Lawrence Gordon

Councilor Arthur Apodaca Via Telephone

Councilor Thomas Nelson

Councilor Matthew Marquez

**Staff**

City Manager Dr. Martin Moore

City Attorney Randall Van Vleck

Fire Chief Andrew Tabet

**Approval of Agenda**

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

**Voting Yea:**

Councilor Marquez

Councilor Nelson

Councilor Apodaca

Councilor Gordon

Motion passed with a 4-0 vote

**Consent agenda**

Councilor Gordon made a motion to approve consent agenda, Seconded by Councilor Nelson

**Voting Yea:**

Councilor Apodaca

Councilor Marquez

Councilor Nelson

Councilor Gordon

Motion passed with a 4-0 vote

Consent agenda Approved



## Discussion- Final Budget for Fiscal Year 2025-2026

City Manager Dr. Martin Moore stated the final budget has the same numbers as the interim budget report with a minor suggestion of change. He explained no budget numbers have been changed since the interim budget. Dr. Moore stated that if there are possibilities for any adjustments, we will take those and make sure they are ready for the final budget adoption. Dr. Moore stated what we did is look at the revenues and where they will be going compared to where we thought they might be going. The gross revenue is where we expected it to be. When looking at the year-to-date activities there are some items that are still being posted due to the last quarter close out. When speaking to the accountants prior to the meeting, they stated they are almost finished and will be on the final documents. Regarding the Gross revenues Dr. Moore is not recommending any changes except for Small City assistance; Year to date has been amended and we are asking for the same amount as last year. We have not recommended any changes from interim budget, the departments in the general fund as far as the general operating expenses, and the other special fund. There will be new firefighter recruitment and law enforcement recruitment retention grants that will need to be adjusted into the budget at a later date as of now there have been no decisions made or any updates. Those revenues will impact on the pay adjustment for the employees and what we can do. We have grant reimbursements that are pending and when we receive those, we will let council know. On the employees pay adjustment there are suggestions of cost-of-living adjustment or base pay adjustment. We currently have two grants out for firefighter recruitment and retention and the law enforcement recruitment. Once those funds come in, we will be bringing it back to council and suggesting pay adjustments for the firefighters and law enforcement to get their pay to be around the same as other agencies around us. Dr. Moore suggested instead of making a cost-of-living adjustment that we do a base pay adjustment. This pay adjustment is for non-contract employees. The contract employees and executive municipal positions, City Manager, Fire Chief and Police Chief are not being recommended for pay adjustments.

Dr. Moore stated by the end of the first quarter of this year he would like to change the Code enforcement officer with the police department to the fire department. He stated also the library position be reduced from 40 hours per week to 30 hours per week. The librarian has been made aware of this change and agrees. We recommend this change be put in the resolution of the final budget.

Councilor Marquez asked Dr. Moore, will this make the librarian a part-time employee.

Dr. Moore explained the position will still be a full-time classification it would just reduce her hours from 40 to 30 hours per week.

Councilor Marquez asked Dr. Moore what that would do to her medical insurance

Dr. Moore stated that we have spoken to her about insurance and she has obtained alternative forms of insurance. We have also spoken to the state, and they are willing to waive her deductions.

Councilor Marquez asked Dr. Moore he understands we owe the fire department for the wildland fires. Will that be coming out of that money and will it get reimbursed.

Dr. Moore explained that will be coming out of the wildland funds and there are reimbursements that we will be receiving. Fire Chief Andrew Tabet has submitted those hours and rate of pay for those. We will be bringing those to council at our next meeting.

Mayor Joshua Ramsell stated if we can add in the resolution moving forward when firefighters go out to these wildland fires if they can be paid out directly without having to bring it to council each time.

Dr Moore stated yes, we can put that in the resolution if council is okay with it.

Fire Chief Tabet explained that the reimbursement money and the money we have in the wildland fund is going to be more than what we pay out. We pay eighty rates which is rates sent by the state, the truck makes its own amount of money on top of that. That is why we can have some unrestricted cash in the wildland fund. He feels it would be easier and faster instead of having to go through council each time if it can be handled on the finance side to get them paid.

Dr Moore explained there is a salary portion that goes to wildland fire fighters that is based on dollar to dollar on hours and rates. Then there is also the equipment they use that we will receive monies back for those.

Councilor Nelson stated that the next available payday we get those firefighters paid for the wildland fires.

Councilor Marquez stated how often we will be paying out once they go on these wildland fires.

Fire Chief Tabet explained that it would go a long way for the fire fighters to go and deploy for five to twenty-one days or more and be able to come back and not have to wait for their earned money and allow us to wait for that reimbursement which is usually between thirty to ninety days. That's why we always have extra funds in the wildland to cover it.

Dr. Moore stated one of these things we are asking for is utilizing what we expect for revenues or available cash in the wildland fund that we are budging a certain amount.

Councilor Marquez asked if the funds we have in unincumbered monies include the vacant positions we have.

Dr. Moore stated yes, the monies in the unincumbered fund include the vacant positions.

Councilor Marquez stated the GRT for the bypass road construction is that factored in.

Dr. Moore the state lump sums it all together into the budget.

Councilor Nelson stated the new cannabis shop is doing all there marketing in Belen we will need to make sure they are paying the city of Rio Communities. Along with Dough Daddys's.

Councilor Marquez suggested that we use the funds coming from the cannabis shops that we use that to go to the public safety.

Councilor Marquez asked if there have been any adjustments on property taxes due to veterans

Dr. Moore stated we have asked about that, and we have not received any kind of projection of what kind of impact it will have. We have budgeted lower on the property tax in anticipation of a decrease. We just don't have any numbers from the county or the state on what that decrease will be.

Mayor Ramsell explained there are two phases to that; there is the first phase is adjusting the rate, and the sliding scale would be the second phase.

Councilor Marquez asked if the adjustment we made to help pay for the increase in the employees' health insurance had been adjusted in the budget.

Dr. Moore explained no it has not been adjusted but it will be adjusted when the final budget is approved.

Dr. Moore asked council what they think about employee compensation.

Councilor Marquez stated that no to raise it to five percent and keeping it low at about two percent.

Councilor Nelson stated he agrees with councilor Marquez, and we also need to find another way other than money to compensate the employees.

Councilor Apodaca stated he agrees with Councilor Marquez but more around three percent.

Councilor Nelson stated he is fine with three percent but feels we need to ask the employees other than monetary what we can do to make them happier here.

Councilor Marquez suggested we have an employee's appreciation day and have a BBQ to help out and bring everyone together.

Councilor Gordon asked how much the 4 percent would be as an hourly rate.

Dr. Moore stated it would depend on how much they are making.

## **Adjourn**

Motion made by Councilor Nelson to adjourn. Seconded by Councilor Marquez. Motion carried out at 6:58pm.

Respectfully submitted,

\_\_\_\_\_  
Dr. Martin Moore (acting Municipal Clerk)  
(Taken and Transcribed by Patricia McCloskey)

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**  
**Wednesday, July 30, 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 Gordon led the pledge of allegiance

**Roll Call**

**Governing Body**

Mayor Joshua Ramsell

Councilor Lawrence Gordon

Councilor Arthur Apodaca (Via phone)

Councilor Thomas Nelson

Councilor Matthew Marquez

**Staff**

Manager Dr. Martin Moore

City Attorney Randy Van Vleck

Fire Chief Andrew Tabet

**Approval of Agenda**

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

**Voting Yea:**

Councilor Gordon

Councilor Apodaca

Councilor Nelson

Councilor Marquez

Motion passed with a 4-0 vote.

**Swearing in of Victor Williams as Municipal Judge**

City Manager Dr. Martin Moore Swore in Victor Williams as Municipal Judge.

**Consent Agenda**

Councilor Nelson stated that there needs to be an adjustment made to the agenda for accounts payable something was coded incorrect



Dr. Moore stated that the object code for supplies is coded as training, and we will make that correction with a journal entry. He recommends approval on the condition of correcting this item to the correct code.

Councilor Marquez had a question about the accounts payables NM GRT and asked why we are paying GRT.

Dr. Moore explained that we are not paying GRT, but we do have administrative fees that go to the state.

Councilor Marquez stated that this specifically says NM GRT and how can we reword the description for it not to show GRT.

Dr. Moore stated he will talk to the accountants and make the adjustments.

Motion made by Councilor Nelson to approve the consent agenda with the amended item on the accounts payable. Seconded by Councilor Gordon.

**Voting Yea:**

Councilor Gordon  
Councilor Apodaca  
Councilor Nelson  
Councilor Marquez

Motion passed with a 4-0 vote.

**Public Comment: No Public comment currently.**

**Manager Report**

City Manager Dr. Moore stated that we received a request for KRQE news about the anonymous email complaint we all had received. That was public record, so we did provide them with that information. We also received a second request for the confidential report we let them know the confidentiality of the report and got that information to them and they thanked us for giving the report to them.

Councilor Nelson stated that it was said prior we would be having a meeting regarding Goodman Ave.

City Manager Dr. Moore stated that he has spoken to the contractors, and they will be starting construction in September. We will be having a pre-construction meeting then.

Councilor Nelson asked if there was any word on Maverick.

Dr. Moore stated that they are going with the hundred percent offsite design plan we have drawn up with the department of transportation.

Councilor Marquez stated that it was previously stated that we will be getting a new computer for city council and has that been purchased yet.

Dr. Moore stated that it has not. As soon as the final budget is approved, it will be purchased.

Councilor Marquez asked which budget it will be coming out of.

Dr. Moore explained that it will come out of general administration.

Councilor Marquez asked about transferring the live video from Facebook to YouTube and has that moved forward.

Dr. Moore stated no that it has not been moved forward, Once the final budget is in and we order the new computer we can move forward on that.

Councilor Marquez asked about the Police Chiefs equipment. Did the Bernalillo County Sheriff's department take possession of all the items.

Dr. Moore stated no they did not. We had our mayor pro tem, a police officer, and the city attorney. As far as the vehicle that was inoperable and was towed by NM towing. He stated the staff is making an in-depth inventory list of the items recovered.

Councilor Marquez asked what vehicle was taken to retrieve the equipment.

Councilor Gordon stated it was his vehicle that was used.

Councilor Marquez stated the reason for asking is because the equipment should have been brought back in a city vehicle and not a personal vehicle.

Dr. Moore explained they did have certified law enforcement officer that did take possession of the items recovered and maintained possession of them as they were coming back.

### **Action Items**

#### **Resolution 2025-22 Approval of Fourth Quarter Budget Adjustment FY 2024-2025**

Councilor Nelson made a motion to table this item as they didn't have enough time to review it.

City Manager Dr. Moore explained this item cannot be tabled.

Councilor Marquez seconded the motion to table this item stating we can't approve something we have not reviewed.

Dr. Moore explained these numbers were provided to council in previous final budget packets of previous meetings. He stated council is correct and that the final report with additions from Beasley Mitchel was not included in this. He explained by state law the City of Rio Communities cannot operate without this end of year final budget being approved.

Councilor Nelson made a motion to table **Resolution 2025-22 Approval of Fourth Quarter Budget Adjustment FY 2024-2025**, seconded by Councilor Marquez.

#### **Voting Yea:**

Councilor Nelson  
Councilor Marquez

#### **Voting No:**

Councilor Apodaca  
Councilor Gordon

Motion Tied with a 2-2 vote.

Mayor breaks tie voting No to tabling the resolution.

Dr. Moore explained the Fourth Quarter Budget Adjustment FY 2024-2025 to council.

There was a discussion about Fourth Quarter Budget Adjustment FY 2024-2025

Councilor Gordon made a motion to approve **Resolution 2025-22 Approval of Fourth Quarter Budget Adjustment FY 2024-2025**, seconded by Councilor Apodaca.

#### **Voting Yea:**

Councilor Apodaca

#### **Voting No:**

Councilor Nelson

Councilor Gordon

Councilor Marquez

Motion Tied with a 2-2 vote.

Mayor breaks tie voting Yes to approve the resolution.

#### **Resolution 2025-23 Approval of Fourth Quarter Financial Report FY 2024-2025**

City Manager Dr. Moore explained the same document you have reviewed for the Budget adjustment includes the revenues and expenses in relation to the fourth-quarter financial report we recommend approval.

Councilor Gordon made a motion to approve **Resolution 2025-23 Approval of Fourth Quarter Budget Adjustment FY 2024-2025**, seconded by Councilor Apodaca.

**Voting Yea:**

Councilor Apodaca  
Councilor Gordon  
Councilor Nelson

**Voting No:**

Councilor Marquez

Motion Tied with a 3-1 vote.

Resolution 2025-23 has been approved.

#### **Resolution 2025-24 Approval FY Final 2025-2026 Budget**

City Manager Dr. Moore stated that one of the things requested was to come back to council with the lump sum cost for base pay increase for employees including three different rate amounts, we also included the cost for increase of health insurance premium, and the police chief recruitment cost not to exceed \$30,000.00. Dr. Moore explained the breakdown of the pay increase for employees. These pay increases do not include vacant positions.

Councilor Nelson stated Dr. Moore was to supply the council with number of pay increases if the city was fully staffed.

Dr. Moore explained that this is the cost-of-living amount if fully staffed. Cost-of-living does not apply to vacant positions.



Councilor Nelson asked just to verify this does not include contract employees.

Dr. Moore stated we were recommending a cost-of-living increase for all city employees.

Councilor Marquez stated at this time he feels this should not apply to contract employees. He stated that at the last council meeting it was discussed a pay increase of three percent and suggested a holiday bonus for the employees,

Dr. Moore stated that in government bonuses are not allowed.

Councilor Nelson stated that the three percent increase would be good excluding contract employees.

Councilor Gordon stated if we aren't increasing pay on contract employees then he feels we should do four percent increase.

Councilor Marquez stated that if we eliminate code enforcement from the city, he feels that's not a good idea.

Mayor Ramsell asked Dr. Moore if we could get the numbers for the pay increase without any contract employees.

Dr. Moore stated that yes he can.

Mayor Ramsell called for a ten-minute recess for Dr. Moore to get those numbers for council.

Mayor Ramsell welcomed everyone back at 7:40pm.

Dr. Moore explained the breakdown of the numbers for the increase in pay for non-contract employees.

Councilor Marquez asked Dr. Moore why are you proposing to do away with code enforcement.

Dr. Moore stated we are not recommending this due to the budget we are recommending this because of organizational needs to restructure law enforcement. Removing the code enforcement from the police department would be a good idea.

Councilor Marquez asked did we as council approve a re-organization of the city.

Dr. Moore stated that no that's why we presented ideas to you in the last meeting and the draft of the resolution. No decision has been made.

Councilor Marquez whose decision is it to re-organize the city.

Dr. Moore stated it is his job as city manager to provide proposals to council. It is then councils' job to approve them or not.

Councilor Marquez asked what's the proposal to re-organize the city.

Dr. Moore explained that the proposal is to eliminate the code enforcement position from the police department budget and a reduction in hours for the librarian.

Councilor Marquez stated he will agree to the four percent pay increase if we can keep code enforcement in the budget and move the position from the police department to the fire department.

Councilor Nelson stated he does not agree with moving the code enforcement position to the fire department. He stated in other citys code enforcement is with the police department.

Councilor Marquez stated he agrees that code enforcement should stay with the police department.

Councilor Marquez made a motion to approve the four percent increase and to leave code enforcement in the police department seconded by Councilor Nelson.

**Voting Yea:**

Councilor Nelson  
Councilor Marquez  
Councilor Apodaca

**Voting No:**

Councilor Gordon

Motion approved with a 3-1 vote.

**Approve Wild Land Fire Pay**

Dr. Moore stated that we have received the total costs and wages for the fire fighters that went on the wild land fires. He stated there is more than enough money in the wild land fund budget to cover this and it will be fully reimbursed by the state.

Councilor Nelson made a motion to **Approve Wild Land Fire Pay** seconded by Councilor Marquez.

**Voting Yea:**

Councilor Nelson  
Councilor Marquez  
Councilor Apodaca  
Councilor Gordon

:

Motion approved with a 4-0 vote.

**Approve to Commence Police Chief Recruitment Using Outside Consulting up to \$30,000.00**

Councilor Nelson stated we should try to find a traveling chief that goes to a department for a couple of years and helps rebuild that department and then they move on to another department.

Councilor Marquez asked instead of hiring a recruiter why can't the city use that money to find a police chief instead of hiring an outside agency to do that.

Councilor Apodaca stated the difference in doing in with an outside source is they search on a national level. We have limited resources in terms of dealing with on a national level and having more contacts, He stated he feels hiring an outside source would be best to find the right candidates for a police chief

Councilor Nelson made a motion to **Approve to Commence Police Chief Recruitment Using Outside Consulting up to \$30,000.00**, seconded by Councilor Marquez.

**Voting Yea:**

Councilor Apodaca  
Councilor Gordon  
Councilor Nelson  
Councilor Marquez

**Voting No:**

Motion approved with a 4-0 vote

**Council Discussion**

Councilor Marquez stated the Planning and Zoning position has still not been filled and why the position has not been filled.

Mayor Ramsell stated to his knowledge we have received one application, and interviews will be taking place in the next week or two.

Councilor Nelson stated that when applications come in for the police chief position, he feels council should see every application and form a committee for the hiring.

### **Adjourn**

Motion made by Councilor Nelson to Adjourn. Seconded by councilor Gordon Motion carried out at 8:25 pm.

Respectfully submitted,

\_\_\_\_\_  
Dr. Martin Moore (acting as Municipal clerk)  
(Taken and Transcribed by Patricia McCloskey)

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: APPKT01655 - AP 9.17.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 11000 - General Operating Fund</b>					
Bank of America, N.A.	INV0006015	06/30/2025	Two Accounts added to Acro	11000-3001-56010	9.99
Bank of America, N.A.	INV0006016	06/30/2025	Flags	11000-2002-56020	135.92
Bank of America, N.A.	INV0006020	06/30/2025	asphalt patch	11000-5104-54030	2,426.65
Bank of America, N.A.	INV0006022	06/30/2025	Fingerprints-SGT Rodriguez	11000-2002-55999	46.00
Bank of America, N.A.	INV0006151	06/30/2025	Fuel	11000-2001-56120	47.14
Woodlands Hardware	017481/1	09/17/2025	Various Supplies	11000-5101-56030	77.94
Woodlands Hardware	017545/1	09/17/2025	Various Supplies	11000-5101-56030	152.61
Maloy Mobile Storage Inc.	0336055-IN	09/17/2025	40' Storage Container Serial#	11000-5101-55999	243.68
Maloy Mobile Storage Inc.	0337419-IN	09/17/2025	40' Storage Container Serial#	11000-5101-55999	243.68
Cooperative Educational Ser	13-003561	09/17/2025	Procurement Services FY242	11000-2002-55030	717.50
HEI, Inc	1432	09/17/2025	Access Card Pack of 100 (pri	11000-2002-56020	656.59
NM Municipal League	17079	09/17/2025	M Moore City Mngmt Assc.	11000-2001-57150	492.85
Village of Bosque Farms	2025-15	09/17/2025	E-911 FD	11000-3005-55999	10,056.31
Village of Bosque Farms	2025-15	09/17/2025	E-911 PD	11000-3005-55999	28,701.44
New Mexico Property & Evid	25-030	09/17/2025	NMPET Renewal of Member	11000-3001-55999	50.00
UniqueFleet, LLC.	25238	09/17/2025	Service on equipment	11000-5101-54040	330.61
UniqueFleet, LLC.	25239	09/17/2025	Service on equipment	11000-5101-54040	257.15
UniqueFleet, LLC.	25240	09/17/2025	Service on equipment	11000-5101-54040	735.27
UniqueFleet, LLC.	25241	09/17/2025	Service on equipment	11000-5101-54040	781.39
Mid-Regional Council of Gov	26-021	09/17/2025	FY26 Annual Dues	11000-2002-57150	2,956.00
Albuquerque Publishing Co.	272340	09/17/2025	Police Chief Job opening ad	11000-3001-57090	1,072.42
TLC Uniforms	296145	09/17/2025	Class A Uniforms for Officers	11000-3001-56110	97.48
NM Local Government Law	3324	09/17/2025	Legal Services -FY 2024-2025	11000-2002-55020	4,386.80
Desert Fox, LLC.	3834	09/17/2025	City hall parking lots crack se	11000-2002-54010	3,249.00
Sharp Electronics Corporatio	39632088	09/17/2025	Finance Department Copies	11000-2004-57090	155.71
Sharp Electronics Corporatio	40093988	09/17/2025	Finance Department Copies	11000-2004-57090	155.71
Sharp Electronics Corporatio	40093990	09/17/2025	Cloud Storage - PD	11000-3001-56010	23.41
Wells Fargo Financial Leasing	5035748592	09/17/2025	CH Server Lease	11000-2002-57130	174.48
Boundtree Medical	85906612	09/17/2025	medical supplies	11000-1009-56070	1,175.95
Aqua3, LLC.	9358401	09/17/2025	Water Service Delivery	11000-2002-56060	41.40
Comcast Business	INV0006117	09/17/2025	Code/Fire/EMS Telecommun	11000-3002-57160	506.87
PNM	INV0006119	09/17/2025	City Hall	11000-2002-57170	878.73
PNM	INV0006120	09/17/2025	City Hall	11000-2002-57170	41.47
Pitney Bowes	INV0006146	09/17/2025	CH Postage	11000-2002-57080	300.00
Luis Hernandez	INV0006147	09/17/2025	Oi Change on Unit 01, 2021,	11000-3001-54040	153.96
Luis Hernandez	INV0006149	09/17/2025	Oi Change on Unit 01, 2021,	11000-3001-54040	153.96
<b>Fund 11000 - General Operating Fund Total:</b>					<b>61,686.07</b>
<b>Fund: 20200 - Environmental</b>					
Bank of America, N.A.	INV0006014	06/30/2025	Seed Paper Bookmark Clean	20200-0001-10199	1,037.64
Universal Waste Systems, Inc	INV0006121	09/17/2025	Clean-Up Day Dumpsters	20200-5009-55999	1,036.44
<b>Fund 20200 - Environmental Total:</b>					<b>2,074.08</b>
<b>Fund: 20900 - Fire Protection</b>					
Craig Independent Tire Co.	160292	06/30/2025	TIRE REPLACEMENT	20900-3002-56122	718.08
Bank of America, N.A.	INV0006021	06/30/2025	fuel can	20900-3002-56030	173.39
Woodlands Hardware	017497/1	09/17/2025	Various Supplies	20900-3002-56030	59.71
UniqueFleet, LLC.	25478	09/17/2025	ambulance maintenance	20900-3002-54040	1,542.88
Napa Auto Parts	562648	09/17/2025	Blanket PO	20900-3002-54040	167.43
Napa Auto Parts	562941	09/17/2025	Blanket PO	20900-3002-54040	29.99
PNM	INV0006118	09/17/2025	Fire Department	20900-3002-57170	1,491.66
LN Curtis	INV985242	09/17/2025	annual maintenance	20900-3002-54020	569.67
<b>Fund 20900 - Fire Protection Total:</b>					<b>4,752.81</b>

## Expense Approval Register

Packet: APPKT01655 - AP 9.17.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 30300 - State Legislative Appropriation Project</b>					
Morrow Reardon Wilkinson	25 06131	06/30/2025	RC Veterans Memorial Schm	30300-2002-55030	2,404.69
Morrow Reardon Wilkinson	25-04099	06/30/2025	RC Veterans Memorial Schm	30300-2002-55030	1,614.38
Morrow Reardon Wilkinson	25-07089	09/17/2025	RC Veterans Memorial Schm	30300-2002-55030	1,740.47
Morrow Reardon Wilkinson	25-08104	09/17/2025	RC Veterans Memorial Schm	30300-2002-55030	1,740.47
<b>Fund 30300 - State Legislative Appropriation Project Total:</b>					<b>7,500.01</b>
<b>Grand Total:</b>					<b>76,012.97</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
11000 - General Operating Fund	61,686.07
20200 - Environmental	2,074.08
20900 - Fire Protection	4,752.81
30300 - State Legislative Appropriation Project	7,500.01
<b>Grand Total:</b>	<b>76,012.97</b>

**Account Summary**

Account Number	Account Name	Expense Amount
11000-1009-56070	Supplies - Medical	1,175.95
11000-2001-56120	Supplies - Vehicle Fuel	47.14
11000-2001-57150	Subscriptions & Dues	492.85
11000-2002-54010	Maintenance & Repairs -	3,249.00
11000-2002-55020	Contract - Attorney Fees	4,386.80
11000-2002-55030	Contract - Professional S	717.50
11000-2002-55999	Contract - Other Service	46.00
11000-2002-56020	Supplies - General Office	792.51
11000-2002-56060	Supplies - Kitchen	41.40
11000-2002-57080	Postage	300.00
11000-2002-57130	Rent of Equipment/Mac	174.48
11000-2002-57150	Subscriptions & Dues	2,956.00
11000-2002-57170	Utilities - Electricity	920.20
11000-2004-57090	Printing/Publishing/Adv	311.42
11000-3001-54040	Maintenance & Repairs -	307.92
11000-3001-55999	Contract - Other Service	50.00
11000-3001-56010	Software	33.40
11000-3001-56110	Supplies - Uniforms/Line	97.48
11000-3001-57090	Printing/Publishing/Adv	1,072.42
11000-3002-57160	Telecommunications	506.87
11000-3005-55999	Contract - Other Service	38,757.75
11000-5101-54040	Maintenance & Repairs -	2,104.42
11000-5101-55999	Contract - Other Service	487.36
11000-5101-56030	Supplies - Field Supplies	230.55
11000-5104-54030	Maintenance & Repairs -	2,426.65
20200-0001-10199	Environmental - Claim o	1,037.64
20200-5009-55999	Contract - Other Service	1,036.44
20900-3002-54020	Maintenance & Repairs -	569.67
20900-3002-54040	Maintenance & Repairs -	1,740.30
20900-3002-56030	Supplies - Field Supplies	233.10
20900-3002-56122	Supplies - Vehicle Tires	718.08
20900-3002-57170	Utilities - Electricity	1,491.66
30300-2002-55030	Contract - Professional S	7,500.01
Grand Total:		76,012.97

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	76,012.97
<b>Grand Total:</b>	<b>76,012.97</b>

Authorization Signatures

MAYOR & COUNCILORS

\_\_\_\_\_  
JOSHUA RAMSELL, MAYOR

\_\_\_\_\_  
LAWRENCE GORDON, COUNCILOR

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

\_\_\_\_\_  
MATTHEW MARQUEZ, COUNCILOR

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

ATTEST:

\_\_\_\_\_  
MUNICIPAL CLERK





**Public Works Salary Costs**  
**Converting Limited Term to Full Time Regular**  
**Prepared September 18, 2025**

Job Title	Fund	Department	Salary / Wage
Public Works Director (FT-40 hrs/week)	General	5101 Public Works	\$ 68,141.00
Public Works Worker (FT-40 hours week)	General	5101 Public Works	\$ 43,700.00
Janitor (15 hours/week)	General	5101 Public Works	\$ 10,140.00
NEW--Public Works Worker (FT-40 hours/week)—CONVERT FROM LIMITED TERM	General	5101 Public Works	\$ 31,200.00
NEW--Public Works Worker (FT-40 hours/week)—CONVERT FROM LIMITED TERM	General	5101 Public Works	\$ 31,200.00
<b>Grand Totals</b>			<b>\$ 184,381.00</b>

## Salary Budgeted Expense For Fiscal Year 2025-2026

Period Ending 09/18/2025

	Budgeted fy26	Expended as of 9/18/2025	Percent Expended as of 9/18/2025
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Department: 5101 - Public Works

**PUBLIC WORKS  
DEPARTMENT  
TOTALS**

	\$320,292.16	\$58,742.48	18.34%
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**SALARY PORTION**

[11000-5101-51020](#)

Salaries - Full-Time

\$157,528.00	\$32,996.88	20.95%
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[11000-5101-51050](#)

Salaries - Temporary

\$31,200.00	\$9,118.66	29.23%
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[11000-5101-51060](#)

Salaries - Overtime

\$1,000.00	\$929.10	92.91%
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**SALARY TOTALS**

\$189,728.00	\$43,044.64	22.69%
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## CITY OF RIO COMMUNITIES

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

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September 22, 2025

New Mexico Department of Transportation  
Transit and Rail Division  
1120 Cerrillos Road Santa Fe, New Mexico 87505

Re: Support for Valencia County's Modified Passenger Van Replacement Initiative

Dear NMDOT Transit and Rail Division Team,

On behalf of Rio Communities, I am writing to express our strong and enthusiastic support for Valencia County's initiative to replace four modified passenger vans. This effort is essential to ensuring continued and equitable access to critical services for our senior citizens to attend medical appointments, purchase daily necessities, collect prescriptions, and participate in social and recreational activities.

As a partner organization, our residents depend upon the services provided through the county. These services are not only practical but are essential to maintaining the health, well-being, and dignity of aging adults in our community. However, due to an increase in demand for services, the condition of the passenger vans has significantly declined over the years, leading to service delays and limiting access to essential care and resources for seniors. A pressing need for reliable, accessible, and safe transportation exists in our community.

This initiative's success depends on the strong partnership between local and state agencies, and the New Mexico Department of Transportation plays a vital role. Funding through NMDOT would allow Valencia County to replace four deteriorating vans with newer, modified passenger vehicles. These replacements would ensure readily accessible transportation for up to 48 seniors, directly improving access to medical services and daily essentials.

We respectfully urge the Transit and Rail Division to support this vital project. Your investment will not only enhance mobility for seniors but will also help Valencia County continue its mission to promote the health, safety, and resilience of all residents by ensuring equitable access to essential services. Thank you for your consideration and your continued commitment to supporting New Mexico's communities.

Sincerely,

Joshua Ramsell  
Mayor  
City of Rio Communities  
[jramsell@riocommunities.net](mailto:jramsell@riocommunities.net)



September 1, 2025

New Mexico Department of Transportation  
Transit and Rail Division  
1120 Cerrillos Road  
Santa Fe, New Mexico 87505

Re: Support for Valencia County's Modified Passenger Van Replacement Initiative

Dear NMDOT Transit and Rail Division Team,

On behalf of [ORGANIZATION], I am writing to express our strong and enthusiastic support for Valencia County's initiative to replace four modified passenger vans. This effort is essential to ensuring continued and equitable access to critical services for our senior citizens to attend medical appointments, purchase daily necessities, collect prescriptions, and participate in social and recreational activities.

As a partner organization, our residents depend upon the services provided through the county. These services are not only practical but are essential to maintaining the health, well-being, and dignity of aging adults in our community. However, due to an increase in demand for services, the condition of the passenger vans has significantly declined over the years, leading to service delays and limiting access to essential care and resources for seniors. A pressing need for reliable, accessible, and safe transportation exists in our community.

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Sincerely,

[SIGNATURE]

[NAME]

[TITLE]

[ORGANIZATION]

[CONTACT INFORMATION]