



City of Rio Communities Council Regular Business Meeting

City Council Chambers - 360 Rio Communities Blvd

Rio Communities, NM 87002

Monday, April 13, 2026 6:00 PM

Agenda

Please silence all electronic devices.

Mayor - Joshua Ramsell

Mayor Pro Tem - Lawrence R. Gordon

Council – Michael Melendez, Thomas Nelson, Matthew Marquez

Call to Order

Pledge of Allegiance

Roll Call

Approval of Agenda

Consent Agenda

1. **Approval of Minutes March 9, 2026, Regular Meeting and March 23, 2026, Regular Meeting.**
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. Derogatory 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. **Upcoming Budget workshops.**
4. **Dangerous Buildings Demolition Update.**
5. **Maverick Update.**
6. **Update on Don Diego.**
7. **Unified Fire (Bosque) Recap.**
8. **Possible Lien on 1703 Zamora Ct.**

Action Items

9. **Discussion, Consideration, and Decision – Appointment of Wayne Berube as Municipal Judge.**
10. **Discussion, Consideration, and Decision – Appointment of Thomas Adair to Planning and Zoning Commission.**
11. **Discussion, Consideration, and Decision – Appointment of Kate Wolfstone to Planning and Zoning Commission.**
12. **Discussion, Consideration, and Decision – Formal Demand for Public Correction of False Statements towards Dough Daddy's Delights.**
13. **Discussion, Consideration, and Decision – Approval to Proceed to First Read for Amendment to Uniform Traffic Ordinance for Fees and Fines.**
14. **Discussion, Consideration, and Decision – Approval of Resolution 2026-08 for IPRA fees for Public Record Requests.**
15. **Discussion, Consideration, and Decision – Approval of Resolution 2026-07 Outdoor Burn Ban.**

Council Discussion

The Next Regular City Council Meeting will be on April 27, 2026.

Adjourn

Please join us from the comfort and safety of your own home by entering the following link: @
<http://www.youtube.com/@CityofRioCommunities>

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 09, 2026, 6:00 PM

Minutes

Please silence all electronic devices.

Mayor - Joshua Ramsell

Mayor Pro Tem - Lawrence R. Gordon

Council – Michael Melendez, Thomas Nelson, Matthew Marquez

Call to Order

Mayor Ramsell called the meeting to order at 6:03pm

Pledge of Allegiance

Councilor Nelson led the pledge of allegiance.

Roll Call

Governing Body

Mayor Joshua Ramsell

Councilor Matthew Marquez

Councilor Lawrence Gordon

Councilor Thomas Nelson

Councilor Michael Melendez

Staff

Manager Dr. Martin Moore

City Attorney Randall Van Vleck

Approval of Agenda

Motion made by Councilor Nelson to approve agenda with Minutes Removed. Seconded by Councilor Marquez.

Voting Yea:

Councilor Marquez

Councilor Nelson

Councilor Gordon

Councilor Melendez

Motion Passed with a 4-0 Vote

Consent Agenda

Motion made by Councilor Gordon to approve consent agenda with the minutes removed. Seconded by Councilor Nelson.

Voting Yea:

Councilor Melendez

Councilor Marquez

Councilor Nelson

Councilor Gordon

Motion passed with a 4-0 vote

Public Comment

No public comment at this time.

Motion made by Councilor Marquez to Postpone Public Hearing - For the purpose of Replat for Proposed Location: UPC 1010026030274000000 Subd: TIERRA DEL SUR PHASE 1 Lot: 3 Block: 1 D-5-27 1999 REV, UPC 1010026040261000000 Subd: TIERRA DEL SUR PHASE 1 Lot: 4 Block:1 D-5-27 1999 REV

with the minutes removed. Seconded by Councilor Gordon.

Voting Yea:

- Councilor Melendez
- Councilor Marquez
- Councilor Nelson
- Councilor Gordon

Motion postponed with a 4-0 vote

Public Hearing - For the purpose of Replat for Proposed Location: UPC 1010026030274000000 Subd: TIERRA DEL SUR PHASE 1 Lot: 3 Block: 1 D-5-27 1999 REV, UPC 1010026040261000000 Subd: TIERRA DEL SUR PHASE 1 Lot: 4 Block:1 D-5-27 1999 REV

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

Voting Yea:

- Councilor Melendez
- Councilor Marquez
- Councilor Nelson
- Councilor Gordon

Motion postponed with a 4-0 vote

Consideration of Replat for Proposed Location: UPC 1010026030274000000 Subd: TIERRA DEL SUR PHASE 1 Lot: 3 Block: 1 D-5-27 1999 REV, UPC 1010026040261000000 Subd: TIERRA DEL SUR PHASE 1 Lot: 4 Block:1 D-5-27 1999 REV

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

Action Items

Discussion, Consideration, and Decision – Approval of Facts and Findings for Tierra Del Sur Replatting.

Discussion, Consideration, and Decision – Approval of Replat for Proposed Location: UPC 1010026030274000000 Subd: TIERRA DEL SUR PHASE 1 Lot: 3 Block: 1 D-5-27 1999 REV, UPC 1010026040261000000 Subd: TIERRA DEL SUR PHASE 1 Lot: 4 Block:1 D-5-27 1999 REV

Motion made by Councilor Nelson to remove action items 3 and 4. Seconded by Councilor Gordon.

Voting Yea:

Councilor Melendez
Councilor Marquez
Councilor Nelson
Councilor Gordon

Motion approved with a 4-0 vote

Manager Report

Fees for the City, IPRA, Fire Inspections for Businesses (Annual Fee), Burn Permit, and Facility Rental

Update on Maverick

Update on Municipal Judge.

Purchase of Storage Units

Update of Don Diego

Update on Goodman Ave

Update on Damon St

Discussion of Revenue needs for Fiscal Year 2026-2027

Action Items

Discussion, Consideration, and Decision – Appointment to Replace Michael Melendez on Planning and Zoning Commission.

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Motion made by Councilor Nelson to postpone until next Meeting March 23, 2026 Appointment to Replace Michael Melendez on Planning and Zoning Commission. Seconded by Councilor Gordon.

Voting Yea:

Councilor Melendez
Councilor Marquez
Councilor Nelson
Councilor Gordon

Motion postponed with a 4-0 vote

Discussion, Consideration, and Decision – Resolution 2026-02 – Accepting Grant Agreement for New Mexico Department of Transportation (NMDOT) Appropriation ID I3329 NMDOT Control Number C3243329 to Plan, Design, Construct and Equip Street Lights on Horner Street in Rio Communities in Valencia County.

Motion made by Councilor Nelson to approve Resolution 2026-02 – Accepting Grant Agreement for New Mexico Department of Transportation (NMDOT) Appropriation ID I3329 NMDOT Control Number C3243329 to Plan, Design, Construct and Equip Street Lights on Horner Street in Rio Communities in Valencia County. Seconded by Councilor Melendez

Voting Yea:
Councilor Melendez
Councilor Marquez
Councilor Nelson
Councilor Gordon

Motion passed with a 4-0 vote

Discussion, Consideration, and Decision – Approval of Resolution 2026-03 New Mexico Department of Transportation -Municipal Arterial Program (MAP) Application

Motion made by Councilor Melendez to approve Resolution 2026-03 New Mexico Department of Transportation -Municipal Arterial Program (MAP) Application. Seconded by Councilor Gordon.

Voting Yea:
Councilor Melendez
Councilor Marquez
Councilor Nelson
Councilor Gordon

Motion passed with a 4-0 vote

Discussion, Consideration, and Decision – Approval of Resolution 2026-04 for New Mexico Department of Transportation -LGRF Cooperative Agreement Program Grant

Motion made by Councilor Nelson to approve of Resolution 2026-04 for New Mexico Department of Transportation -LGRF Cooperative Agreement Program Grant. Seconded by Councilor Gordon.

Voting Yea:
Councilor Melendez
Councilor Nelson
Councilor Gordon

Voting No:
Councilor Marquez

Motion passed with a 3-1 vote

Discussion, Consideration, and Decision – Approval of Resolution 2026-05 Declaring 303 Horner as a Dangerous/ Nuisance Property.

Motion made by Councilor Melendez to approve Resolution 2026-05 Declaring 303 Horner as a Dangerous/ Nuisance Property. Seconded by Councilor Gordon.

Voting Yea:
Councilor Melendez
Councilor Marquez
Councilor Nelson

Councilor Gordon

Motion passed with a 4-0 vote

Executive Session - For the purpose of the 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) and Pursuant to §10-15-1(H)(7) and subject to attorney-client privilege, for the limited purpose of discussing threatened or pending litigation

Motion and roll call vote to go into close session

Motion made by Councilor Nelson to go into close session. Seconded by Councilor Gordon.

Voting Yea:

Councilor Melendez

Councilor Marquez

Councilor Nelson

Councilor Gordon

Motion passed with a 4-0 vote

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

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

Voting Yea:

Councilor Melendez

Councilor Marquez

Councilor Nelson

Councilor Gordon

Motion passed with a 4-0 vote

Welcome everyone back and statement by the Mayor:

Mayor Ramsell Stated that on Monday March 9, 2026, City of Rio Communities City Council did hold an Executive Session - - For the purpose of the 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) and Pursuant to §10-15-1(H)(7) and subject to attorney-client privilege, for the limited purpose of discussing threatened or pending litigation. No Action was taken and no other items were discussed at this time.

Motion made by Councilor Nelson to approve the statement by the mayor. Seconded by Councilor Gordon.

Voting Yea:

Councilor Melendez

Councilor Marquez

Councilor Nelson

Councilor Gordon

Motion passed with a 4-0 vote.

Discussion, Consideration, and Decision – Approval to Lease for Exclusive Retail use, 639 Sq Feet of Space inside the City Complex Building Located at 360 Rio Communities Blvd.

Motion made by Councilor Melendez to approve Lease for Exclusive Retail use, 639 Sq Feet of Space inside the City Complex Building Located at 360 Rio Communities Blvd. Seconded by Councilor Gordon

Voting Yea:
Councilor Gordon

Voting No
Councilor Marquez
Councilor Nelson
Councilor Melendez

Motion Failed with a 1-3 vote

Council Discussion

Councilor Melendez spoke about the training he attended by Paradine.

Councilor Nelson spoke about the Planning and Zoning members terms and requested to schedule a joint meeting with planning and zoning. He also asked for the names of the people in the Art in Public Places (AIPP) committee.

Councilor Marquez spoke about the Uniform Traffic code ordinance and if we can bring that back to council. He also stated he would like to discuss the Comprehensive Plan.

Our Next Scheduled meeting will be March 23, 2026, at 6:00pm

Adjourn

Motion made by Councilor Gordon to Adjourn. Seconded by councilor Nelson Motion carried out at 9:31pm

Respectfully submitted,

Jennifer Gauna Municipal clerk
(Taken and Transcribed by Patricia McCloskey, Deputy Clerk)

Date: _____

Approved:

Joshua Ramsell,
Mayor

Lawrence R. Gordon,
Mayor Pro-tem/Councilor

Michael Melendez,
Councilor

Thomas Nelson,
Councilor

Matthew Marquez,
Councilor



City of Rio Communities Council Regular Business Meeting
City Council Chambers - 360 Rio Communities Blvd
Rio Communities, NM 87002
Monday March 23, 2026, 6:00 PM
Minutes

Please silence all electronic devices.

Mayor - Joshua Ramsell
Mayor Pro Tem - Lawrence R. Gordon
Council – Michael Melendez, Thomas Nelson, Matthew Marquez

Call to Order

Mayor Ramsell called the meeting to order at 6:03pm

Pledge of Allegiance

Councilor Gordon led the pledge of allegiance.

Roll Call

Governing Body

Mayor Joshua Ramsell
Councilor Matthew Marquez
Councilor Lawrence Gordon
Councilor Thomas Nelson
Councilor Michael Melendez

Staff

Manager Dr. Martin Moore
City Attorney Randall Van Vleck

Approval of Agenda

Councilor Marquez asked if there have been any changes to item 14 to bring it back to council.
Dr. Moore stated that there was request by a council member to bring it back to council.

Motion made by Councilor Marquez to remove item 14 and approve amended agenda. Seconded by Councilor Nelson.

Voting Yea:
Councilor Marquez
Councilor Nelson

Voting No:
Councilor Gordon
Councilor Melendez

Motion Tied with a 2-2 Vote
Mayor Ramsell Broke tie voting no Motion Failed

Motion made by Councilor Gordon to approve current agenda. Seconded by Councilor Melendez.

Voting Yea:
Councilor Gordon
Councilor Melendez

Voting No:
Councilor Marquez
Councilor Nelson

Motion Tied with a 2-2 Vote
Mayor Ramsell Broke tie voting Yea Motion Passed

Consent Agenda

Motion made by Councilor Marquez to approve amended consent agenda with the minutes from March 9, 2026 Tabled and the minutes from February 23, 2026, that council discussion to be included. Seconded by Councilor Nelson.

Voting Yea:

Councilor Melendez

Councilor Marquez

Councilor Nelson

Councilor Gordon

Motion passed with a 4-0 vote

Public Comment

Municipal Clerk Jennifer Gauna read to council public comment from Nancy Lopez.

Robert Chavez spoke about the community and stated he would be willing to pay more in taxes and also spoke about problem properties.

Ron Gentry spoke about the businesses in Rio Communities.

Manager Report

Attorney Transition

Local Option GRT for Economic Development.

LEADS Grant.

Maverick Update

Upcoming proposals to City Council

- a) **Uniform Traffic Code Fees and Fines**
- b) **Municipal Code Update.**
- c) **Lexipol**

Update on Road Projects.

IPRA and Burn Permit Fees

Joint Meeting with Planning and Zoning Commission.

Action Items

Discussion, Consideration, and Decision – Declare State of Emergency due to Severe Drought and High Fire Risk.

Motion made by Councilor Nelson to Approve Resolution 2026-06 Declare State of Emergency due to Severe Drought and High Fire Risk. Seconded by Councilor Marquez.

Voting Yea:
Councilor Melendez
Councilor Marquez
Councilor Nelson
Councilor Gordon

Motion postponed with a 4-0 vote

Discussion, Consideration, and Decision – Appointment of Ronald McCormick for Planning and Zoning.

Motion made by Councilor Gordon to Approve Appointment of Ronald McCormick for Planning and Zoning. Seconded by Councilor Melendez.

Voting Yea:
Councilor Melendez
Councilor Marquez
Councilor Nelson
Councilor Gordon

Motion postponed with a 4-0 vote

Discussion, Consideration, and Decision – Approval of Fiscal Year 2026-2027 Budget Calendar.

Motion made by Councilor Marquez to Approve Fiscal Year 2026-2027 Budget Calendar. Seconded by Councilor Nelson.

Voting Yea:
Councilor Melendez
Councilor Marquez
Councilor Nelson
Councilor Gordon

Motion postponed with a 4-0 vote

Discussion, Consideration, and Decision – Approval to Lease for Exclusive Retail use to Dough Daddy’s Delights, 639 Sq Feet of Space inside the City Complex Building Located at 360 Rio Communities Blvd.

Motion made by Councilor Melendez to Approve to Lease for Exclusive Retail use to Dough Daddy’s Delights, 639 Sq Feet of Space inside the City Complex Building Located at 360 Rio Communities Blvd. Seconded by Councilor Gordon.

Voting Yea:
Councilor Gordon
Councilor Melendez

Voting No:
Councilor Marquez
Councilor Nelson

Motion Tied with a 2-2 Vote
Mayor Ramsell Broke tie voting Yea Motion Passed

Discussion, Consideration, and Decision – Approval to Replace Four (4) Light Poles and Lights on or Near Highway 304 Using Insurance Payments and Budgeted Funds.

Motion made by Councilor Nelson to Approval to Replace Four (4) Light Poles and Lights on or Near Highway 304 Using Insurance Payments and Budgeted Funds. Seconded by Councilor Gordon.

Voting Yea:

Councilor Melendez

Councilor Marquez

Councilor Nelson

Councilor Gordon

Motion postponed with a 4-0 vote

Executive Session -for the 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 and roll call vote to go into close session

Motion made by Councilor Nelson to go into close session. Seconded by Councilor Gordon.

Voting Yea:

Councilor Melendez

Councilor Marquez

Councilor Nelson

Councilor Gordon

Motion passed with a 4-0 vote at 8:25pm

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

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

Voting Yea:

Councilor Melendez

Councilor Marquez

Councilor Nelson

Councilor Gordon

Motion passed with a 4-0 vote at 8:38pm

Welcome everyone back and statement by the Mayor:

Mayor Ramsell Stated that on Monday March 23, 2026, City of Rio Communities City Council did hold an Executive Session -for the 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). No Action was taken and no other items were discussed at this time.

Motion made by Councilor Gordon to approve the statement by the mayor. Seconded by Councilor Nelson.

Voting Yea:

Councilor Melendez

Councilor Marquez

Councilor Nelson

Councilor Gordon

Motion passed with a 4-0 vote.

Council Discussion

Councilor Gordon thanked the Police department, Fire Department and City staff for all their hard work.

Councilor Nelson spoke about Art in Public Places (AIPP) committee. Councilor Nelson requested recordings and YouTube videos from March 9, 2026, and March 23, 2026, meetings. Councilor Nelson also spoke about Nuisance and dangerous properties.

Councilor Marquez requested to cancel Rio Communities Spring Fest. He also asked about the Part time finance position. Councilor Marquez asked about the Police Chief Position. He also asked about the Municipal Judge vacancy. Councilor Marquez asked if there is an update on the parks.

Councilor Melendez asked if he could receive more information on the Water resource committee that he is on. Councilor Melendez spoke about the VALEO meeting. Councilor Melendez also spoke about the flood control.

Our Next Scheduled meeting will be April 13, 2026, at 6:00pm

Adjourn

Motion made by Councilor Gordon to Adjourn. Seconded by councilor Melendez Motion carried out at 9:16pm

Respectfully submitted,

Jennifer Gauna Municipal clerk
(Taken and Transcribed by Patricia McCloskey, Deputy Clerk)

Date: _____

Approved:

Joshua Ramsell,
Mayor

Lawrence R. Gordon,
Mayor Pro-tem/Councilor

Michael Melendez,
Councilor

Thomas Nelson,
Councilor

Matthew Marquez,
Councilor



Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 11000 - General Operating Fund					
Sharp Electronics Corporatio	9005667390	03/29/2026	CH EDR License & SOC svcs se	11000-2002-55030	542.16
Sharp Electronics Corporatio	9005667390	03/29/2026	CH Remote monitoring & clo	11000-2002-55030	1,840.00
Sharp Electronics Corporatio	9005667390	03/29/2026	Email Security	11000-2002-55999	1,383.84
Sharp Electronics Corporatio	9005667390	03/29/2026	CH Cloud Storage, Server an	11000-2002-56010	843.12
PNM	05571441-E	03/30/2026	City Hall	11000-2002-57170	68.76
Woodlands Hardware	INV#0194591	04/01/2026	Various Supplies	11000-5101-56030	100.59
NM Water Service Company	0152646516 \$186.84	04/07/2026	CH Water Utilities	11000-2002-57173	186.84
Woodlands Hardware	019285/1	04/07/2026	Various Supplies	11000-5101-56030	56.93
Woodlands Hardware	019298/1	04/07/2026	Various Supplies	11000-5101-56030	54.99
PNM	05296908-E	04/07/2026	City Hall	11000-2002-57170	186.56
PNM	05296917-E	04/07/2026	City Hall	11000-2002-57170	84.80
PNM	05296926-E	04/07/2026	City Hall	11000-2002-57170	588.59
PNM	05488853-E	04/07/2026	City Hall	11000-2002-57170	56.30
NM Gas Co	07026054-C	04/07/2026	Gas SVS City Hall	11000-2002-57171	391.13
PNM	11806730 \$40.35	04/07/2026	Streetlights-Electricity-Utiliti	11000-5104-57170	40.35
Sharp Electronics Corporatio	15045358	04/07/2026	labor	11000-2002-54050	525.00
Sharp Electronics Corporatio	15045358	04/07/2026	Battery Replacement Cartrid	11000-2002-56040	730.68
Amazon Business	1KRG63WDFVGY	04/07/2026	Staples	11000-2002-56020	18.42
Amazon Business	1KRG63WDFVGY	04/07/2026	Kleenex	11000-2002-56020	45.97
Amazon Business	1KRG63WDFVGY	04/07/2026	6 Pack 3 Inch 3-Ring Binders	11000-2002-56020	66.08
Amazon Business	1KRG63WDFVGY	04/07/2026	Dry Board Erasers	11000-2002-56020	10.00
PNM	23186824-E	04/07/2026	City Hall	11000-2002-57170	41.54
AT & T Mobility	287334080831X02262026	04/07/2026	Mayor Joshua Ramsell	11000-1001-57160	53.66
AT & T Mobility	287334080831X02262026	04/07/2026	City Manager	11000-2001-57160	1,043.65
AT & T Mobility	287334080831X02262026	04/07/2026	Finance	11000-2004-57160	112.00
AT & T Mobility	287334080831X02262026	04/07/2026	Clerk's Office	11000-2008-57160	101.36
AT & T Mobility	287334080831X02262026	04/07/2026	Police Department	11000-3001-57160	360.84
AT & T Mobility	287334080831X02262026	04/07/2026	Code/Fire/EMS	11000-3002-57160	53.66
AT & T Mobility	287334080831X02262026	04/07/2026	Library	11000-4004-56020	46.10
AT & T Mobility	287334080831X02262026	04/07/2026	Public Works	11000-5101-57160	223.88
AT & T Mobility	287334080831X03262026 \$	04/07/2026	Mayor Joshua Ramsell	11000-1001-57160	53.66
AT & T Mobility	287334080831X03262026 \$	04/07/2026	City Manager	11000-2001-57160	107.32
AT & T Mobility	287334080831X03262026 \$	04/07/2026	Finance	11000-2004-57160	142.44
AT & T Mobility	287334080831X03262026 \$	04/07/2026	Clerk's Office	11000-2008-57160	101.36
AT & T Mobility	287334080831X03262026 \$	04/07/2026	Police Department	11000-3001-57160	359.16
AT & T Mobility	287334080831X03262026 \$	04/07/2026	Code/Fire/EMS	11000-3002-57160	104.86
AT & T Mobility	287334080831X03262026 \$	04/07/2026	Library	11000-4004-56020	50.00
AT & T Mobility	287334080831X03262026 \$	04/07/2026	Public Works	11000-5101-57160	223.88
El Air Ag Services, LLC	5726	04/07/2026	weed killer	11000-5101-56030	1,200.00
Napa Auto Parts	576674	04/07/2026	Blanket PO for Parts	11000-5101-54040	23.98
Sharp Electronics Corporatio	9005590098	04/07/2026	CH EDR License & SOC svcs se	11000-2002-55030	330.00
Sharp Electronics Corporatio	9005590098	04/07/2026	CH Remote monitoring & clo	11000-2002-55030	1,768.00
Sharp Electronics Corporatio	9005590098	04/07/2026	CH Cloud Storage, Server an	11000-2002-56010	411.00
Sharp Electronics Corporatio	9005706513	04/07/2026	CH EDR License & SOC svcs se	11000-2002-55030	542.16
Sharp Electronics Corporatio	9005706513	04/07/2026	CH Remote monitoring & clo	11000-2002-55030	1,840.00
Sharp Electronics Corporatio	9005706513	04/07/2026	Email Security	11000-2002-55999	843.12
Sharp Electronics Corporatio	9005706513	04/07/2026	CH Cloud Storage, Server an	11000-2002-56010	1,383.84
Sharp Electronics Corporatio	9005735131	04/07/2026	Finance Department Copies	11000-2004-57090	150.60
Sharp Electronics Corporatio	9005743916	04/07/2026	CH Remote monitoring & clo	11000-2002-55030	2,097.00
Sharp Electronics Corporatio	9005743916	04/07/2026	CH EDR License & SOC svcs se	11000-2002-55030	510.36
Sharp Electronics Corporatio	9005743916	04/07/2026	Email Security	11000-2002-55999	911.76
Sharp Electronics Corporatio	9005743916	04/07/2026	CH Cloud Storage, Server an	11000-2002-56010	113.00
Comcast Business	Acct # 0291893	04/07/2026	City Hall Telecommunication	11000-2002-57160	627.68

Expense Approval Register

Packet: APPKT01863 - AP 4.7.26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PNM	ACCT#13826377-E	04/07/2026	Streetlights-Electricity-Utiliti	11000-5104-57170	190.00
NM Water Service Company	ACCT#154907118-\$49.26	04/07/2026	CH Water Utilities	11000-2002-57173	49.26
NM Water Service Company	ACCT#9378476233-\$51.61	04/07/2026	CH Water Utilities	11000-2002-57173	51.61
Albuquerque Publishing Co.	Ad # 379580	04/07/2026	Finance Job Posting-Part Tim	11000-2004-57090	2,064.24
Woodlands Hardware	INV#0194231	04/07/2026	Various Supplies	11000-5101-56030	45.60
Woodlands Hardware	INV#0194251	04/07/2026	Various Supplies	11000-5101-56030	11.07
Woodlands Hardware	INV#0194371	04/07/2026	Various Supplies	11000-5101-56030	2.15
Woodlands Hardware	INV#0194431	04/07/2026	Various Supplies	11000-5101-56030	18.81
Shred-it US JV LLC	INV#1000480351 \$163.84	04/07/2026	Shredding SVS	11000-2002-55999	54.62
Shred-it US JV LLC	INV#1000480351 \$163.84	04/07/2026	PD Shredding	11000-3001-55999	54.61
Shred-it US JV LLC	INV#1000480351 \$163.84	04/07/2026	Library Shredding	11000-4004-57120	54.61
WEX Bank	INV#111614085	04/07/2026	Fleet Cards/PD	11000-3001-56120	1,268.45
WEX Bank	INV#111614085	04/07/2026	Fleet Cards/PW	11000-5101-56120	673.41
Sharp Electronics Corporatio	INV#15031579	04/07/2026	Software Computer Setup/In	11000-2002-56040	300.00
Sharp Electronics Corporatio	INV#15031579	04/07/2026	PN-SPCi7W11A 32 GB 512 SS	11000-2002-56040	2,100.00
Amazon Business	INV#1MPK-DCK9-DVTH	04/07/2026	Library and Maker Supplies	11000-4004-56020	102.76
HEI, Inc	INV#2113	04/07/2026	Ceiling tile replacement - all	11000-2002-54010	80.00
HEI, Inc	INV#2113	04/07/2026	Ceiling tile replacement - all	11000-2002-54010	1,000.69
State of Emergency Upfitting	INV#2372	04/07/2026	decals for public works	11000-5101-54040	1,435.00
Comcast Business	INV#266363720 \$548.74	04/07/2026	City Hall Fiber	11000-2002-57160	548.74
TLC Uniforms	INV#303203	04/07/2026	Open PO for Uniforms	11000-3001-56110	321.95
Wells Fargo Financial Leasing	INV#5038022446	04/07/2026	CH Server Lease	11000-2002-57130	112.65
Boundtree Medical	INV#86048889	04/07/2026	medical supplies	11000-1009-56070	954.10
Sharp Electronics Corporatio	INV#9005744081 \$782.88	04/07/2026	CH & FD VOIP	11000-2002-55030	782.88
Rentokil North America Inc.	INV#92900273 \$223.01	04/07/2026	City Hall	11000-2002-55030	223.01
J-H Supply Company	SHIPPING MEMO #660848	04/07/2026	library signs	11000-4004-56999	350.00
DBC Waters LLC	TICKET#1086129	04/07/2026	Bottled Water Delivery SVS	11000-2002-56060	15.55
Fund 11000 - General Operating Fund Total:					36,618.75

Fund: 20200 - Environmental

Universal Waste Systems, Inc	INV#0004601486	04/07/2026	Clean Up Day Dumpster SVS	20200-5009-55999	1,435.73
Fund 20200 - Environmental Total:					1,435.73

Fund: 20600 - Emergency Medical Services

MES Service Company, LLC	IN2400583	04/07/2026	Portable drop tanks	20600-3003-56999	4,465.00
Linde Gas & Equipment Inc.	INV #55666846	04/07/2026	medical oxygen open p.o	20600-3003-56070	175.12
Wilfred O. Chavez, Pharmacy	INV# 3.31.26	04/07/2026	Pharmacy Inspection	20600-3003-55030	125.00
UniqueFleet, LLC.	INV#25772	04/07/2026	maintenance	20600-3003-54040	524.22
UniqueFleet, LLC.	INV#25776	04/07/2026	maintenance	20600-3003-54040	504.93
Linde Gas & Equipment Inc.	INV#54824246 \$164.94(\$42	04/07/2026	medical oxygen open p.o	20600-3003-56070	164.94
Linde Gas & Equipment Inc.	INV#55100495	04/07/2026	medical oxygen. Blanket P.O	20600-3003-56999	189.25
Boundtree Medical	INV#86039646	04/07/2026	medical supplies	20600-3003-56070	1,424.21
Boundtree Medical	INV#86095271	04/07/2026	medical supplies	20600-3003-56070	473.95
Boundtree Medical	INV#86143771	04/07/2026	medical supplies	20600-3003-56070	598.91
Boundtree Medical	INV#86145653	04/07/2026	medical supplies	20600-3003-56070	123.60
Fund 20600 - Emergency Medical Services Total:					8,769.13

Fund: 20900 - Fire Protection

Sharp Electronics Corporatio	9005667390	03/29/2026	FD Helpdesk& cloud backup	20900-3002-55030	814.00
Sharp Electronics Corporatio	9005667390	03/29/2026	FD EDR License & SVS server	20900-3002-55030	326.00
Woodlands Hardware	019291/1	04/07/2026	Blanket	20900-3002-56030	18.07
NM Gas Co	0529640-8	04/07/2026	Gas SVS FD	20900-3002-57171	156.06
PNM	05296409-E	04/07/2026	Fire Department	20900-3002-57170	751.75
PNM	05508412-E	04/07/2026	Fire Department	20900-3002-57170	128.40
PNM	13758565-E	04/07/2026	Fire Department	20900-3002-57170	102.99
AT & T Mobility	287334080831X02262026	04/07/2026	Fire Department	20900-3002-57160	1,076.26
AT & T Mobility	287334080831X03262026 \$	04/07/2026	Fire Department	20900-3002-57160	336.26
Sharp Electronics Corporatio	9005590098	04/07/2026	FD Helpdesk& cloud backup	20900-3002-55030	814.00
Sharp Electronics Corporatio	9005590098	04/07/2026	FD EDR License & SVS server	20900-3002-55030	1,079.00
Sharp Electronics Corporatio	9005706513	04/07/2026	FD EDR License & SVS server	20900-3002-55030	326.00
Sharp Electronics Corporatio	9005706513	04/07/2026	FD Helpdesk& cloud backup	20900-3002-55030	814.00
Sharp Electronics Corporatio	9005735131	04/07/2026	Fire Department Copies	20900-3002-57090	150.60

Expense Approval Register

Packet: APPKT01863 - AP 4.7.26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Sharp Electronics Corporatio	9005743916	04/07/2026	FD Helpdesk& cloud backup	20900-3002-55030	369.00
Sharp Electronics Corporatio	9005743916	04/07/2026	FD EDR License & SVS server	20900-3002-55030	1,568.00
NM Water Service Company	ACCT#3889605549-\$81.29	04/07/2026	FD Water Utilities	20900-3002-57173	81.29
MES Service Company, LLC	IN2400841	04/07/2026	thermal cameras	20900-3002-56100	5,590.00
Napa Auto Parts	INV# 578279 \$15.49	04/07/2026	open p.o. vehicle maintenanc	20900-3002-54040	15.49
Suburban Propane	INV# DATE 3.14.2026	04/07/2026	Bulk Tank Rent 1 Year	20900-3002-57172	95.00
Suburban Propane	INV# DATE 3.14.2026	04/07/2026	Tax	20900-3002-57172	8.00
LN Curtis	INV#1044351	04/07/2026	annual maintenance	20900-3002-54020	12.12
WEX Bank	INV#111614085	04/07/2026	Fleet Cards/FD	20900-3002-56120	2,282.89
Sharp Electronics Corporatio	INV#15044817	04/07/2026	Fire Cable Drops	20900-3002-58040	6,500.00
MES Service Company, LLC	INV#2312468	04/07/2026	ALCO-LITE pumper roof ladd	20900-3002-56030	525.00
MES Service Company, LLC	INV#2470303	04/07/2026	foldatank	20900-3002-56030	2,210.00
MES Service Company, LLC	INV#2470303	04/07/2026	Tank Aluminum 22 oz HRP 2	20900-3002-56030	2,255.00
UniqueFleet, LLC.	INV#25721	04/07/2026	Tax	20900-3002-54040	42.10
UniqueFleet, LLC.	INV#25721	04/07/2026	replacement parts for admin	20900-3002-54040	363.99
UniqueFleet, LLC.	INV#25721	04/07/2026	HazMat	20900-3002-54040	17.70
UniqueFleet, LLC.	INV#25721	04/07/2026	Labor	20900-3002-54040	198.00
UniqueFleet, LLC.	INV#25764	04/07/2026	maintenance	20900-3002-54040	1,198.12
UniqueFleet, LLC.	INV#25765 \$8435.25	04/07/2026	maintenance	20900-3002-54040	8,435.25
UniqueFleet, LLC.	INV#25773	04/07/2026	maintenance	20900-3002-54040	1,465.65
UniqueFleet, LLC.	INV#25774	04/07/2026	maintenance	20900-3002-54040	3,274.74
UniqueFleet, LLC.	INV#25775	04/07/2026	maintenance	20900-3002-54040	625.65
UniqueFleet, LLC.	INV#25777	04/07/2026	maintenance	20900-3002-54040	1,064.15
UniqueFleet, LLC.	INV#25778	04/07/2026	maintenance	20900-3002-54040	1,236.08
UniqueFleet, LLC.	INV#25779	04/07/2026	maintenance	20900-3002-54040	92.39
UniqueFleet, LLC.	INV#25780	04/07/2026	maintenance	20900-3002-54040	1,463.12
Suburban Propane	INV#6455	04/07/2026	Tax	20900-3002-57172	65.65
Suburban Propane	INV#6455	04/07/2026	Parts	20900-3002-57172	529.75
Suburban Propane	INV#6455	04/07/2026	Labor	20900-3002-57172	240.00
Suburban Propane	INV#6455	04/07/2026	Transportation Surcharge	20900-3002-57172	9.50
Home Depot	INV#7514197	04/07/2026	wildland supplies	20900-3002-56030	186.06
Artesia Fire Equipment Inc.	INV#87361	04/07/2026	FF Foam	20900-3002-56030	3,940.00
Sharp Electronics Corporatio	INV#9005742422	04/07/2026	Fire Department Copies	20900-3002-57090	18.57
Craig Independent Tire Co.	TRANS #7363239	04/07/2026	Tire Repair	20900-3002-56122	9.64
Fund 20900 - Fire Protection Total:					52,881.29

Fund: 21100 - Law Enforcement Protection

Sharp Electronics Corporatio	9005667390	03/29/2026	PD - EDR License SOC Server	21100-3001-55030	87.00
Sharp Electronics Corporatio	9005667390	03/29/2026	PD help desk & remote moni	21100-3001-55030	595.00
Sharp Electronics Corporatio	9005667390	03/29/2026	PD cloud storage& BDR Servr	21100-3001-56010	412.00
Sharp Electronics Corporatio	9005590098	04/07/2026	PD help desk & remote moni	21100-3001-55030	927.00
Sharp Electronics Corporatio	9005590098	04/07/2026	PD - EDR License SOC Server	21100-3001-55030	87.00
Sharp Electronics Corporatio	9005590098	04/07/2026	PD cloud storage& BDR Servr	21100-3001-56010	80.00
Sharp Electronics Corporatio	9005706513	04/07/2026	PD - EDR License SOC Server	21100-3001-55030	87.00
Sharp Electronics Corporatio	9005706513	04/07/2026	PD help desk & remote moni	21100-3001-55030	927.00
Sharp Electronics Corporatio	9005706513	04/07/2026	PD cloud storage& BDR Servr	21100-3001-56010	80.00
Sharp Electronics Corporatio	9005743916	04/07/2026	PD help desk & remote moni	21100-3001-55030	856.00
Sharp Electronics Corporatio	9005743916	04/07/2026	PD - EDR License SOC Server	21100-3001-55030	258.00
Sharp Electronics Corporatio	9005743916	04/07/2026	PD cloud storage& BDR Servr	21100-3001-56010	160.00
State of Emergency Upfitting	INV#2379	04/07/2026	Vinyl Graphics Print & cut Gr	21100-3001-54020	662.50
Fund 21100 - Law Enforcement Protection Total:					5,218.50

Fund: 29700 - County EMS GRT

AT & T Mobility	287334080831X02262026	04/07/2026	EMT	29700-2002-57160	844.85
Wilfred O. Chavez, Pharmacy	INV DATE 12/6/2025	04/07/2026	Pharmacy Consultant	29700-2002-55999	125.00
WEX Bank	INV#111614085	04/07/2026	Fleet Cards/EMS	29700-2002-56120	688.70
Fund 29700 - County EMS GRT Total:					1,658.55

Fund: 30300 - State Legislative Appropriation Project

Paul's Son Signs	2025-1618 \$450.00	04/07/2026	4'x8' Wooden Sign / Aluminu	30300-2002-58010	450.00
HEI, Inc	INV#11586	04/07/2026	auxiliary drains clogged	30300-2002-54010	1,299.60
HEI, Inc	INV#2045 \$5592.83	04/07/2026	electrical upgrade in fire ad	30300-2002-56040	4,342.83

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HEI, Inc	INV#2045 \$5592.83	04/07/2026	fire admin upgrades	30300-2002-56040	1,250.00
HEI, Inc	INV#2073	04/07/2026	electrical circuit for fire dep	30300-2002-56040	1,137.15
Fund 30300 - State Legislative Appropriation Project Total:					8,479.58
Fund: 30400 - Road/Street Projects					
HDR Engineering, Inc.	INV#1200813194	04/07/2026	Don Diego road Reconstructi	30400-2002-55030	1,561.69
HDR Engineering, Inc.	INV#1200813211	04/07/2026	Proj Mangmn/Const Observa	30400-2002-58090	7,384.16
HDR Engineering, Inc.	INV#1200813244	04/07/2026	NM GRT	30400-2002-55030	1,950.68
HDR Engineering, Inc.	INV#1200813244	04/07/2026	Construction Observation SV	30400-2002-55030	20,448.50
HDR Engineering, Inc.	INV#1200813244	04/07/2026	Construction Engineering SV	30400-2002-55030	1,375.50
HDR Engineering, Inc.	INV#1200813244	04/07/2026	General Expenses	30400-2002-55030	191.40
HDR Engineering, Inc.	INV#1200813244	04/07/2026	Project Management	30400-2002-55030	1,486.75
Fund 30400 - Road/Street Projects Total:					34,398.68
Fund: 39900 - Other Capital Projects					
Axon Enterprise, Inc	INUS#435865	04/07/2026	Axon Tasers- Cartridge QTY 8	39900-2002-54050	4,773.23
Fund 39900 - Other Capital Projects Total:					4,773.23
Grand Total:					154,233.44

Fund Summary

Fund	Expense Amount
11000 - General Operating Fund	36,618.75
20200 - Environmental	1,435.73
20600 - Emergency Medical Services	8,769.13
20900 - Fire Protection	52,881.29
21100 - Law Enforcement Protection	5,218.50
29700 - County EMS GRT	1,658.55
30300 - State Legislative Appropriation Project	8,479.58
30400 - Road/Street Projects	34,398.68
39900 - Other Capital Projects	4,773.23
Grand Total:	154,233.44

Account Summary

Account Number	Account Name	Expense Amount
11000-1001-57160	Telecommunications	107.32
11000-1009-56070	Supplies - Medical	954.10
11000-2001-57160	Telecommunications	1,150.97
11000-2002-54010	Maintenance & Repairs -	1,080.69
11000-2002-54050	Maintenance & Repair -	525.00
11000-2002-55030	Contract - Professional S	10,475.57
11000-2002-55999	Contract - Other Service	3,193.34
11000-2002-56010	Software	2,750.96
11000-2002-56020	Supplies - General Office	140.47
11000-2002-56040	Supplies-Furniture/Fixtu	3,130.68
11000-2002-56060	Supplies - Kitchen	15.55
11000-2002-57130	Rent of Equipment/Mac	112.65
11000-2002-57160	Telecommunications	1,176.42
11000-2002-57170	Utilities - Electricity	1,026.55
11000-2002-57171	Utilities - Natural Gas	391.13
11000-2002-57173	Utilities - Water	287.71
11000-2004-57090	Printing/Publishing/Adv	2,214.84
11000-2004-57160	Telecommunications	254.44
11000-2008-57160	Telecommunications	202.72
11000-3001-55999	Contract - Other Service	54.61
11000-3001-56110	Supplies - Uniforms/Line	321.95
11000-3001-56120	Supplies - Vehicle Fuel	1,268.45
11000-3001-57160	Telecommunications	720.00
11000-3002-57160	Telecommunications	158.52
11000-4004-56020	Supplies - General Office	198.86
11000-4004-56999	Supplies - Other	350.00
11000-4004-57120	Reappraisal Costs	54.61
11000-5101-54040	Maintenance & Repairs -	1,458.98
11000-5101-56030	Supplies - Field Supplies	1,490.14
11000-5101-56120	Supplies - Vehicle Fuel	673.41
11000-5101-57160	Telecommunications	447.76
11000-5104-57170	Utilities - Electricity	230.35
20200-5009-55999	Contract - Other Service	1,435.73
20600-3003-54040	Maintenance & Repairs -	1,029.15
20600-3003-55030	Contract - Professional S	125.00
20600-3003-56070	Supplies - Medical	2,960.73
20600-3003-56999	Supplies - Other	4,654.25
20900-3002-54020	Maintenance & Repairs -	12.12
20900-3002-54040	Maintenance & Repairs -	19,492.43
20900-3002-55030	Contract - Professional S	6,110.00
20900-3002-56030	Supplies - Field Supplies	9,134.13
20900-3002-56100	Supplies - Training	5,590.00
20900-3002-56120	Supplies - Vehicle Fuel	2,282.89
20900-3002-56122	Supplies - Vehicle Tires	9.64
20900-3002-57090	Printing/Publishing/Adv	169.17
20900-3002-57160	Telecommunications	1,412.52

Account Summary

Account Number	Account Name	Expense Amount
20900-3002-57170	Utilities - Electricity	983.14
20900-3002-57171	Utilities - Natural Gas	156.06
20900-3002-57172	Utilities - Propane/Butan	947.90
20900-3002-57173	Utilities - Water	81.29
20900-3002-58040	Infrastructure	6,500.00
21100-3001-54020	Maintenance & Repairs -	662.50
21100-3001-55030	Contract - Professional S	3,824.00
21100-3001-56010	Software	732.00
29700-2002-55999	Contract - Other Service	125.00
29700-2002-56120	Supplies - Vehicle Fuel	688.70
29700-2002-57160	Telecommunications	844.85
30300-2002-54010	Maintenance & Repairs -	1,299.60
30300-2002-56040	Supplies-Furniture/Fixtu	6,729.98
30300-2002-58010	Buildings & Structures	450.00
30400-2002-55030	Contract - Professional S	27,014.52
30400-2002-58090	Roadways/Bridges	7,384.16
39900-2002-54050	Maintenance & Repair -	4,773.23
	Grand Total:	154,233.44

Project Account Summary

Project Account Key	Expense Amount
None	154,233.44
Grand Total:	154,233.44

Authorization Signatures

MAYOR & COUNCILORS

JOSHUA RAMSELL, MAYOR

LAWRENCE GORDON, COUNCILOR

MICHAEL MELENDEZ, COUNCILOR

MATTHEW MARQUEZ, COUNCILOR

THOMAS NELSON, COUNCILOR

ATTEST:

MUNICIPAL CLERK



WAYNE BERUBE

██████████ Rio Communities, NM 87002
██████████

██████████@GMAIL.COM

OBJECTIVE

Looking to work professionally in the NM court system as an officer of the court. I bring a great deal of related experience, versatility and expertise with exceptional ability to handle multiple tasks simultaneously working on a team or independently with passion and accuracy with attention to detail!

EMAILS

██████████@gmail.com

██████████@sjc.edu

EXPERIENCE

- ✓ **Belen Public Schools** - Belen, NM - 09/2025 to 12/2025
 - Full-time Educator of Special Education
- ✓ **Albuquerque Public Schools** - Albuq., NM - 08/1991 to 06/2001 then 08/2009 to 06/2025
 - Full-time Educator - Most Recently SE inclusion support at WMHS, and before, SE Director/HeadTeacher at Madison & McKinley MS
 - Receiving 'highly qualified' reviews while teaching with enthusiasm
 - Participating as active member of Albuquerque Teachers Federation (ATF)
 - Served as IC (Instructional Council) Chair and other leadership roles
- ✓ **Department of Homeland Security/TSA** - Albuq., NM - 2019-2021
 - Served as a Federal Officer for 1.5 years with the Transportation Security Agency
 - Served with minor distinctions and left with a clean SF-50
- ✓ **Coty Inc.** - N.M. Region (Macy's & Dillard's) 06/1991 to 01/2022
 - Served as Senior Vendor and previously the Lead Vendor with 29 acc. years
 - Working schedules vary from season to season but presently part-time 'as needed'
 - Consistently showing increases in sales growth of perfume and cologne lines in this region as I directed operations at a local level
- ✓ **Artbar** - 3 Albuquerque, NM Locations - 05/2001 to 12/2009
 - Owner & Sole Proprietor
 - European lithography sales, custom picture framing, and dealer of art
 - Business grew to three locations: 3005 Monte Vista Blvd. NE. 87106, 115 California St. NE. 87108, and 9720 Candelaria Rd. NE 87112 with positive local press
 - Currently closed and business license retired in December 2009
 - "Top seller" online, following a successful inventory liquidation Education

EDUCATION

- ✓ **Central New Mexico College (CNM)**, Albuquerque, NM.
 - AA Degrees: Pre-Law, Spanish, and Liberal Arts
 - Completed programs between 2019 & 2020
 - Graduated 4.0 highest honors
 - Lifetime member of Phi Theta Kappa
- ✓ **St. John's College (SJC)**, Annapolis, MD.

- Graduated 08/2017, GPA 3.2.
- *MALA / Master of Art in Liberal Arts* (Great Books & Philosophy)
- Member of St. John's College Graduate Institute Student Council
- ✓ **University of New Mexico (UNM), Albuquerque, NM.**
 - Completed 08/1991, GPA 3.3.
 - *Post-Bachelor Licensure Program in Secondary Education*
- ✓ **New Mexico Highlands University (NMHU), Las Vegas, NM.**
 - *Teaching English as a Second Language (TESOL) Certification & Licensure Program*
 - Completed 08/2009, GPA 4.0.
 - *Special Education Teacher Certification & Licensure Program*
 - Completed 05/1995, GPA 4.0.
- ✓ **New Mexico Teaching License #228573, NMPED, Santa Fe, NM.**
 - Recently renewed and valid through 06/2027
 - Considered a "highly qualified teacher" Level III in all 5 areas for which I am certified
 - Recently added Administrative Endorsement in 2024 through CES in ABQ, NM
 - Certification Areas: K-12 ESL, K-12 Special Education, 6-12 Language Arts, Social Studies, MCL, SPIRE, and Making Connections Reading Intervention
- ✓ **University of New Mexico (UNM), Albuquerque, NM.**
 - Graduated 12/1986, GPA 3.3.
 - *Bachelor of Art in Political Science and International Relations*
 - Distributed minors in Spanish, Italian, and English languages

DISTINCTIONS

- Managed contracts as *Past President* of two homeowner's condominium associations in Albuquerque, NM (Cal-Linn Condominiums and Eagle's Nest Condominiums)
- Former president of Oso Grander Neighborhood Association (OGNA) & vice president of Sandia HS Neighborhood Assn. (SHSNA) from 2021 to 2024, both in Albuquerque, NM
- Wrote and presented 4 Preceptorials 'Dissertation Styled' Essays (lengthy academic exercises similar to short dissertations) successfully while at St. John's College
- Orally defended 4 Tutorial Academic Conferences successfully (on topics covered over the span of a semester) involving 2 professors and 1 student while at St. John's College
- Served as a youth organizer during the 1988 and 1992 presidential elections and acknowledged for my contribution to those campaigns with letters of recognition
- Passed rigorous background screenings routinely as a regular and on-going prerequisite to a career as a classroom instructor and federal officer while holding a current and valid teaching license
- Served as *Congressional Intern* in Washington, D.C. for Congressman Manuel Lujan, Jr. faithfully proofing hearing transcripts for the *Space, Science, and Technology Committee*
- *Gold Key National Honor Society*, lifetime member awarded in December of 1986 upon graduating with honors and distinction from the University of New Mexico
- *Phi Theta Kappa National Honor Society*, Member upon graduating with highest honors from Central New Mexico Community College

Thomas S. Adair

[REDACTED]
Rio Communities, NM 87002

Mobile: [REDACTED]

Email: [REDACTED]@comcast.net

WORK EXPERIENCE

PARALEGAL

Sara Berger, Attorney at Law, LLC

Feb 2013 - Aug 2018

Mary Lou Boelcke Attorney at Law, LLC

Sep 2012 - Dec 2014

Each law firm was a single attorney practice where I provided legal research on a variety of legal issues (e.g. civil rights violations, retaliatory discharge, medical malpractice, workplace harassment and bankruptcy). As required, I researched legal questions based on relevant state and federal law and "on-point" precedents from case law, providing Memoranda of Law that addressed specific legal questions and possible outcomes.

Additionally, I maintained client case files, prepared summonses, discovery motions, general correspondence and minutes of client intake interviews, while performing a variety of "office" duties to include accounts received, paid and deposited, with the occasional requisite "additional duties as required."

U.S. AIR FORCE

Base Facility Manager, SMSgt (GS-11 Equivalent)

Dec 2000 - Dec 2012

150th Civil Engineer Squadron

Kirtland AFB, Albuquerque, NM 87117

Responsible for managing the daily operation and maintenance of all Air National Guard real property facilities, supporting infrastructure and assets, through an annual multi-million dollar budget of federal and state funds, while supervising a dedicated and professional 24-member team of state maintenance and military administrative personnel. Responsible for programming federal (congressional) funds and managing multi-million dollar construction projects integral to the continued sustainment, restoration and modernization of base facilities.

Additional duties include: Non-commissioned Officer in-Charge (NCOIC) of Operations, Operations and Maintenance, Funds Manager, Construction Program Manager, Energy Manager, Unit Security Manager, Safety and OSHA Manager, and Health and Fitness Manager.

Engineering Technician (E-4 -E-6)

Feb 1988-Dec 2000

Conducted various topographical and construction surveys; prepared construction drawings (conventional drafting techniques and AutoCAD); prepared construction estimates (Means), and wrote construction contracts, and specifications.

Auto-Track Radar Operator and Technician (E-1 – E-4)

Oct 1977- Oct 1981

EDUCATION

Central New Mexico Community College

Post Graduate Degree, Legal Studies (w/ honors)

December 2012

Technical Vocational Institute

A.S. Construction Management

December 1999

University of New Mexico

M.A. Training and Learning Technologies

May 1995

B.U.S. Psychology

December 1992

PROFESSIONAL TRAINING

Civil Engineering

1988 Engineering Assistant Specialist Technical School, Sheppard AFB, Wichita Falls, TX

1997 AutoCAD Design and Construction (Release 14 Certification), Lacrosse, WI

2003 Civil Engineer's Installation Course, National Guard Bureau, Andrews AFB, MD

2004 Integrated Engineering Management Systems, Ellington Field, Houston, TX

2006 Civil Engineering Operations Technical School (w/honors), Sheppard AFB, Wichita Falls, TX

2010 Energy Management, Air Force Institute of Technology, Wright Patterson AFB, OH

Finance & Administrative Law

2002 Financial Managers Course, Colorado Springs, CO

2002 Master Cooperative Agreement Course, National Guard Bureau, Andrews AFB, MD

2004 Employment Law I & II, State Personnel Office, Santa Fe, NM

2005 Fiscal Law, National Guard Bureau, Andrews AFB, MD

2006 Performance Based Contracting, National Guard Bureau, Andrews AFB, MD

2007 Unit Security Managers Course, McGhee Tyson ANGB, Knoxville, TN

2010 Construction Claims Course, National Guard Bureau, Andrews AFB, MD

Professional Development and Management

1994 NCO Academy (Phase II), Kirtland AFB, Albuquerque, NM

2001 U.S. Air Force Senior Noncommissioned Officer Academy (w/honors), Maxwell AFB, Montgomery, AL

2002 Management, Leadership and Training, New Mexico National Guard, Santa Fe, NM

Computer Skills

- *Microsoft Office* software: Word, PowerPoint and Excel).
- AutoCAD, Release 9 through Release 18
- Government Data Systems: Integrated Engineering Management System (IEMS), Air Force Energy Reporting System (AFERS), Automated Business Services System (ABSS), Wide Area Workflow (WAWF) and Joint Personnel Adjudication System (JPAS)
- Legal Research Data Systems: Loislaw, Westlaw, New Mexico One Source and Fastcase.

POST RETIREMENT AND VOLUNTEER WORK

- New Mexico Ramp Project Feb 2026 - Present
- Habitat for Humanity Feb 2013- Nov 2014
- Chairman Public Works Committee Jan 2013 – Jun 2013
(City of Rio Communities)
- Secretary Planning and Zoning Commission 2013-2017 & 2019-2023
(City of Rio Communities)
- Chairman Planning and Zoning Commission 2023-2024
(City of Rio Communities)
- Valencia County Election Clerk 2018 & 2020
- Valencia County Election Judge 2022

Kate Wolfstone, M.S.

Rio Communities, New Mexico

██████████ | ██████████ ██████████ [██████████.gmail.com](mailto:██████████@██████████.gmail.com)

PROFILE

Writer, editor, communications professional, and New Mexico native with extensive experience covering city government, land use, culture, and public institutions. Brings strong research, writing, grant-writing, and governance skills, along with deep roots in Valencia County and a long-term commitment to Rio Communities. (Former legal name is Alisa Valdes)

EDUCATION

Master of Science, Journalism

Columbia University Graduate School of Journalism, New York, NY

Bachelor of Science, Music Performance, cum laude

Berklee College of Music, Boston, MA

RELEVANT EXPERIENCE

Journalism & Municipal Reporting

Staff Writer – 5 years

The Boston Globe

- Covered municipal affairs, public policy, and long-form narrative journalism
- Youngest staff feature writer hired by the paper
- Nominated three times for the Pulitzer Prize (Features)

Staff Writer 3 years

Los Angeles Times

- Covered the music industry for the Latino Initiative
- Worked at the intersection of culture, economics, and public institutions

Arts & Culture Editor – 1 year

Albuquerque Tribune and *Albuquerque Alibi*

- Editorial planning, staff coordination, and public-facing coverage
 - Worked closely with city agencies, nonprofits, and community organizations
-

PUBLIC COMMUNICATIONS & GOVERNMENT CONTRACTS

Head of Public Relations – 1 year

Luna Community College, Las Vegas, NM

Founder & Director – 5 years

The Valdes Group, LLC, New Mexico

- Communications, media relations, and grant-related writing
 - One-year contract with the **New Mexico Environment Department** as an Environmental Justice writer
 - Experience translating complex regulatory and policy information for public audiences
-

MANAGEMENT & GOVERNANCE EXPERIENCE

Manager – 1 year

South Broadway Cultural Center, Albuquerque, NM

- Budget oversight
- Staff supervision
- Grant writing and fundraising
- Public programming and community outreach

Board & Volunteer Service – 10 years

- Board Member, Southwest Women's Law Center (Albuquerque)
 - Development Coordinator, Center for Contemporary Art (Santa Fe)
 - Mentor, Big Brothers Big Sisters (Boston)
-

SELECTED PUBLICATIONS (ABBREVIATED)

Author of fourteen published books across fiction and nonfiction, translated into multiple languages. Selected titles include:

- *Hollow Beasts* (Thomas & Mercer)
- *Blood Mountain* (Thomas & Mercer)
- *Where Rabbits Gathered* (Tomé Hill Press)
- *The Feminist and the Cowboy* (Gotham Books)
- *The Dirty Girls Social Club* (St. Martin's Press)

(Full publication list available upon request.)

SKILLS & EXPERTISE

- City government and public-process literacy
 - Research, analysis, and report writing
 - Grant writing and public communications
 - Media relations and stakeholder engagement
 - Community outreach and public presentation
 - Clear, collaborative, and practical decision-making
-

COMMUNITY CONNECTION

- Born and raised in New Mexico
 - Family roots in Belen and Bosque
 - Resident of Rio Communities for several years
 - In the process of purchasing a home in Rio Communities
-

AFFILIATIONS

- PEN America
 - National Association of Hispanic Journalists
 - Writers Guild of America (West)
-

LANGUAGES

- English (native)
- Spanish (fluent)

Formal Demand for Public Correction of False Statements

From Dough Daddy's Delights <doughdaddysdelights@gmail.com>

Date Wed 4/1/2026 9:07 AM

To Councilor Matthew Marquez <mmarquez@riocommunities.net>

Cc Martin Moore <mmoore@riocommunities.net>; Randall Van Vleck <van.vleck@nmlgl.com>

To Whom It May Concern,

This letter serves as a formal request for correction regarding statements made during a publicly broadcast City Council meeting concerning Dough Daddy's Delights.

During the meeting, a council member stated that Dough Daddy's Delights was:

- "Operating illegally"
- "Not paying CRS taxes"
- Not in compliance with licensing and regulation requirements

These statements are **false and we're known to be false at the time they were presented.**

Dough Daddy's Delights is a compliant business operating within all applicable laws and regulations. We maintain proper licensing and remain current on all required tax obligations, including CRS tax reporting and payment.

Statements of this nature, especially when made in an official public forum are highly damaging to a small business, as they directly impact public trust, customer relationships, and our standing within the community.

While we respect the council's role in public governance, we cannot allow false information about our business to remain uncorrected.

We are formally requesting the following:

1. A **public correction on the record** at the next City Council meeting
2. A clear statement confirming that Dough Daddy's Delights is **not and has not operated illegally** and is **in compliance with tax and licensing requirements.**
3. That any further public communications regarding our business reflect ACCURATE and VERIFIED information.

We hope to resolve this matter promptly and professionally. However, we will take further action as necessary to protect our business and reputation if these false statements are not publicly corrected.

Sincerely,

Dough Daddy's Delights
Lemont and Delette Robinson

505-239-2724

Resolution 2026-08

ESTABLISHING A FEE SCHEDULE FOR THE REPRODUCTION OF DOCUMENTS
REQUESTED UNDER NMSA 1978, CHAPTER 14, ARTICLE 2 - THE INSPECTION OF
PUBLIC RECORDS ACT (IPRA)

WHEREAS, the City Council is the duly authorized governing body of the City of Rio Communities, a New Mexico political subdivision; and

WHEREAS, the governing body of the City of Rio Communities recognizes the public's right to inspect public records and endorses as a fundamental right, the public's access to public records as a crucial aspect of our community; and

WHEREAS, applicable State law, NMSA 1978 Section 14-2-9, provides for the imposition of reasonable fees when the requester asks the County to provide public records and the need to impose reasonable fees to offset costs of providing said records.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Rio Communities that:

Effective immediately upon approval of this resolution, the attached fees shall apply to requests for records under IPRA through the City of Rio Communities Municipal Clerk's Office, Custodian of Records, payable in advance before copies of records will/can be provided:

PASSED, APPROVED AND ADOPTED THIS 13th DAY OF April 2025 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

Michael Melendez,
Councilor

Thomas Nelson,
Councilor

Matthew Marquez,
Councilor



CITY OF RIO COMMUNITIES

360 Rio Communities Blvd.
Rio Communities, NM 87002
505-861-6803
www.riocommunities.net

4.13.26

IPRA FEES

- Copies: 1-sided copies; \$1.00 per page
Dbl-sided copies; \$0.75 per page
- Emailed: \$0.75 per page
- USB: \$0.75 per page plus cost of device at the time of request
- Employee's Time: Charged by the half hour at the hourly rate of pay according to the employee's position charged to collect the IPRA information.
- Mailing: The Clerk's office will mail IPRA documents if the requester provides the agency with:
- ✓ advance payment for the actual costs required for delivery or adequate prepaid postage.
 - ✓ costs associated with the above-mentioned IPRA fees.

**STATE OF NEW MEXICO
CITY OF RIO COMMUNITIES
RESOLUTION 2026-07
(OUTDOOR BURN BAN)**

- WHEREAS,** Drought combined with high wind conditions have caused the fire season to begin in March 2026; and
- WHEREAS,** The National Weather Service (NWS) forecasts temperatures in New Mexico to continue to range from above-to-well-above average temperatures; and drought conditions in New Mexico to persist; and
- WHEREAS,** Continued heavy fuel loading, low humidity, high heat, and winds increase the danger of wildland, brush, and grass fires, posing an extremely high fire risk in and around the City of Rio Communities; and
- WHEREAS,** These fires would threaten homes and structures, putting the health and safety of our residents at risk.

NOW THEREFORE, BE IT HEREBY RESOLVED that the Governing Body of the City of Rio Communities declares an exceptional drought condition exists in our municipality and high fire risk hazards represent a significant and immediate threat to the safety, health, and welfare to the residents of Rio Communities; and,

THEREFORE,

Beginning on the effective date of this resolution, and until repealed, any type of outdoor burning, including but not limited to the use of fire pits, open flame stoves, chainsaws without spark arrestors, landscape burning, campfires, and other open flame sources is hereby prohibited within the City of Rio Communities

PASSED, APPROVED AND ADOPTED THIS 13th DAY OF April 2026 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

Michael Melendez,
Councilor

Thomas Nelson,
Councilor

Matthew Marquez,
Councilor