



City of Rio Communities Council Regular Business Meeting

City Council Chambers - 360 Rio Communities Blvd

Rio Communities, NM 87002

Monday, April 27, 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 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.

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 recess Regular Business Meeting session and to go into Public Hearing

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

2. 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
3. Discussion, Consideration, and Decision – Approval of Resolution 2026-09 Adjustments to City's Budget.

Manager Report

4. Update on Maverick
5. Update on Don Diego.
6. Update on Park Appropriation

Executive Session - For the purpose of Reviewing Police Chief Application(s) pursuant to NMSA 10-15-1(H)(2) - Limited Personnel Matters.

- * 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

Next Regular Business Meeting will be on May 11, 2026 at 6:00 pm.

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.



Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 11000 - General Operating Fund					
USPS	2025-1745	04/21/2026	Renewal-Marketing Mail	11000-2002-57080	370.00
Comcast Business	ACCT#0007269	04/21/2026	Code/Fire/EMS Telecommun	11000-3002-57160	521.68
NM Self Insurers' Fund	CLAIM #2025033654	04/21/2026	Legal Services	11000-2002-57070	934.69
Woodlands Hardware	INV#0195651	04/21/2026	Various Supplies	11000-5101-56030	66.51
Woodlands Hardware	INV#0196091	04/21/2026	Various Supplies	11000-5101-56030	85.19
Woodlands Hardware	INV#0196231	04/21/2026	Various Supplies	11000-5101-56030	8.86
Woodlands Hardware	INV#0196621	04/21/2026	Various Supplies	11000-5101-56030	49.34
Occupational Health Centers	INV#19042719	04/21/2026	New Hire Drug Screen/Brady	11000-5101-55999	102.24
Amazon Business	INV#19NM-HHWY-QCTM	04/21/2026	Canon Document Scanner	11000-2004-56020	260.88
Amazon Business	INV#19NM-HHWY-QCTM	04/21/2026	Dell Optiplex Desktop Comp	11000-2004-56020	239.99
Amazon Business	INV#19NM-HHWY-QCTM	04/21/2026	Asurion 3 Year Protection Pla	11000-2004-57150	37.99
Amazon Business	INV#19NM-HHWY-QCTM	04/21/2026	8GB USB Drive	11000-2008-56020	29.87
Amazon Business	INV#19NM-HHWY-QCTM	04/21/2026	1GB USB Drive	11000-2008-56020	25.69
Amazon Business	INV#19NM-HHWY-QCTM	04/21/2026	4BG USB Drive	11000-2008-56020	29.89
Amazon Business	INV#1HKD-HPGM-VHWK \$21	04/21/2026	Updated Roberts Rules Book	11000-2002-56020	216.69
Amazon Business	INV#1XXL-H49K-7YLH \$759.	04/21/2026	State, Country and POW Flag	11000-2002-56020	759.64
TLC Uniforms	INV#303203 -	04/21/2026	Open PO for Uniforms	11000-3001-56110	321.95
NM Local Government Law	INV#4150	04/21/2026	Legal Services -FY 2024-2025	11000-2002-55020	4,655.86
Sharp Electronics Corporatio	INV#41692854	04/21/2026	Police Department Copies	11000-3001-57090	155.71
Sharp Electronics Corporatio	INV#41692855	04/21/2026	Police Department Copies	11000-3001-57090	700.56
Sharp Electronics Corporatio	INV#41692856	04/21/2026	Cloud Storage - PD	11000-3001-56010	23.41
Text My Gov	INV#505036	04/21/2026	Software implementation (6)	11000-2002-56010	2,400.00
Sharp Electronics Corporatio	INV#9005754311	04/21/2026	Finance Department Copies	11000-2004-57090	301.20
Sharp Electronics Corporatio	INV#9005772361	04/21/2026	Finance Department Copies	11000-2004-57090	181.66
Valencia County Fiscal Office	INV#AC2026-45	04/21/2026	FY24-25 Animal Control	11000-3004-55999	1,179.00
DBC Waters LLC	TICKET #801087639	04/21/2026	Bottled Water Delivery SVS	11000-2002-56060	15.55
Woodlands Hardware	INV#0195171	04/07/2026	Various Supplies	11000-5101-56030	47.99
Fund 11000 - General Operating Fund Total:					13,722.04
Fund: 20600 - Emergency Medical Services					
Boundtree Medical	INV#8614478,86167250	04/21/2026	Medical Supplies	20600-3003-56999	7,912.23
Boundtree Medical	INV#8614478,86167250	04/21/2026	ECG Cable	20600-3003-56999	769.99
Fund 20600 - Emergency Medical Services Total:					8,682.22
Fund: 20900 - Fire Protection					
Southern Tire Mart, LLC.	INV#5020138724	04/21/2026	tire repair	20900-3002-54040	64.40
Suburban Propane	INV#78810106127	04/21/2026	Propane 340.1 Gal	20900-3002-57172	1,357.00
Suburban Propane	INV#78810106127	04/21/2026	Transportation of fuel	20900-3002-57172	26.43
Sharp Electronics Corporatio	INV#9005754310	04/21/2026	Fire Department Copies	20900-3002-57090	18.57
Fund 20900 - Fire Protection Total:					1,466.40
Fund: 21100 - Law Enforcement Protection					
Amazon Business	INV#13VT-N19Q-FMT7	04/21/2026	Flash Drives-64GB-10Pack	21100-3001-56999	56.58
Fund 21100 - Law Enforcement Protection Total:					56.58
Fund: 30300 - State Legislative Appropriation Project					
2 Brothers Auto Detailing &	INV#1122	04/21/2026	Seat Covers and window tint	30300-2002-58080	1,856.00
Fund 30300 - State Legislative Appropriation Project Total:					1,856.00
Fund: 30400 - Road/Street Projects					
HDR Engineering, Inc.	INV#1200816319	04/21/2026	Goodman Ave. Reconstructio	30400-2002-55030	6,330.14
Fund 30400 - Road/Street Projects Total:					6,330.14
Fund: 39900 - Other Capital Projects					
HDR Engineering, Inc.	INV#1200816620	04/21/2026	On-Call Engineering	39900-2002-55030	2,918.14
Fund 39900 - Other Capital Projects Total:					2,918.14
Grand Total:					35,031.52

Fund Summary

Fund	Expense Amount
11000 - General Operating Fund	13,722.04
20600 - Emergency Medical Services	8,682.22
20900 - Fire Protection	1,466.40
21100 - Law Enforcement Protection	56.58
30300 - State Legislative Appropriation Project	1,856.00
30400 - Road/Street Projects	6,330.14
39900 - Other Capital Projects	2,918.14
Grand Total:	35,031.52

Account Summary

Account Number	Account Name	Expense Amount
11000-2002-55020	Contract - Attorney Fees	4,655.86
11000-2002-56010	Software	2,400.00
11000-2002-56020	Supplies - General Office	976.33
11000-2002-56060	Supplies - Kitchen	15.55
11000-2002-57070	Insurance - General Liabi	934.69
11000-2002-57080	Postage	370.00
11000-2004-56020	Supplies - General Office	500.87
11000-2004-57090	Printing/Publishing/Adv	482.86
11000-2004-57150	Subscriptions & Dues	37.99
11000-2008-56020	Supplies - General Office	85.45
11000-3001-56010	Software	23.41
11000-3001-56110	Supplies - Uniforms/Line	321.95
11000-3001-57090	Printing/Publishing/Adv	856.27
11000-3002-57160	Telecommunications	521.68
11000-3004-55999	Contract - Other Service	1,179.00
11000-5101-55999	Contract - Other Service	102.24
11000-5101-56030	Supplies - Field Supplies	257.89
20600-3003-56999	Supplies - Other	8,682.22
20900-3002-54040	Maintenance & Repairs -	64.40
20900-3002-57090	Printing/Publishing/Adv	18.57
20900-3002-57172	Utilities - Propane/Butan	1,383.43
21100-3001-56999	Supplies - Other	56.58
30300-2002-58080	Vehicles	1,856.00
30400-2002-55030	Contract - Professional S	6,330.14
39900-2002-55030	Contract - Professional S	2,918.14
Grand Total:	35,031.52	

Project Account Summary

Project Account Key	Expense Amount
None	35,031.52
Grand Total:	35,031.52

Authorization Signatures

MAYOR & COUNCILORS

JOSHUA RAMSELL, MAYOR

LAWRENCE GORDON, COUNCILOR

MICHAEL MELENDEZ, COUNCILOR

MATTHEW MARQUEZ, COUNCILOR

THOMAS NELSON, COUNCILOR

ATTEST:

MUNICIPAL CLERK



City of Rio Communities
 360 Rio Communities Blvd.
 Rio Communities, NM 87002
 www.riocommunities.net
 (505) 861-6803

APPLICATION FOR REPLATTING OF PROPERTY

Application Fee (\$250) Paid

Type of Plat: (Circle one)	Fast-track	Preliminary	Final
Property Owner Name:	ELSIE GIRON		
Address: 118	TAES Street: Cantus	City: Rio Communities	State: NM
Phone: 505-907-2871	Email: giron9492@gmail.com		
Name of Applicant:	ELSIE GIRON		
Agent: (If partnership, provide proof that agent has legal authorization to sign documents).	ERIC EICHWALD / Broker		
Agent Phone: 505-652-6600	Agent Email: eric.eichwald@epgreal.com		
Proof of taxes being current			
Legal Description of Property: Add attachment if needed			
Subdivision:	UPC #:	Lot #: 3 & 4	Block #: Phase 1
Address Legal Description: Attach document if needed.	TERRA DEL SUR		Existing plat map #: 498
Explanation of Request: Attach documentation if needed	Correct lot lines		
Is annexation or rezoning required? Explain, if yes.	NO		
Present Zoning:	Requested Zoning Change:		
For Staff Use Only:			
Date of Public Hearing:			

Partial List of Applicant Document Requirements	
Area of Review:	Regulations Checklist
Plat documents: This form must be completed. Note Regulations.	Fast-Track Plat: 6-2-1 Preliminary Plat: 6-2-5 Final Plat: 6-2-6

Staff Reminders	
Area of Review	Regulations Checklist
Notification of property owners within 300' of proposed replatting area	6-6-3

Accompanying this application are the original and appropriate number of copies for the proposed replatting. I have examined and am familiar with the regulations governing the replatting of property, per Chapter 6, adopted by the City of Rio Communities. I understand the City of Rio Communities will not assume liability for lack of understanding on my part or incorrect information submitted. The application for replatting requires a public hearing and a fee. All final zoning approvals must be filed with the Valencia County Clerks and City of Rio Communities offices.

Elsie E. Giron
 Printed Name:

Elsie E. Giron
 Signed Name:

11-17-2025
 Date:



CITY OF RIO COMMUNITIES

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

IN THE MATTER OF THE FINAL PLAT
APPROVAL FOR LOTS 3 AND 4 IN
SUBDIVISION TIERRA DEL SUR
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

FINDINGS OF FACT AND DECISION AND ORDER

Pursuant to Ordinance 2019-71 (City of Rio Communities Subdivision Code) §6-2-6 the Governing Body of the City of Rio Communities ("Council") sets forth the following Findings of Fact and Decision and Order.

FINDINGS OF FACT

1. Applicant Elsie Giron submitted an application for Replatting Property on November 17, 2025, for the premises described as Lots 3 and 4 in Subdivision Tierra del Sur Phase 1 Subdivision, Rio Communities, New Mexico.
2. Ordinance 2019-71, Section 6-2-6 outlines the requirements for approving a Final Plat.
3. A public hearing was held on January 8, 2026 before the Planning and Zoning Commission, pursuant to the Subdivision Code, Ordinance 2019-71 §6-2-6. The Applicant was represented by Eric Eichwald. The purpose of the replat is to correct a lot line encroachment. Both the Applicant and adjoining lot owner were both in favor of the replat. No one spoke in opposition to the planned replat.
4. The Commission recommended the replat be approved.
5. The Council finds that application is complete.

6. The Council finds that replatting the property to correct the lot line encroachment is in the best interest of the City.
7. This Public Hearing was properly noticed in accordance with §6-1-8 of Article 1, Ordinance 2019-71.

DECISION AND ORDER

Based upon the above Findings, the Governing Body of the City of Rio Communities hereby approves the final plat for Lots 3 and 4 in Subdivision Tierra del Sur 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 and Lot: 4 block: 1 D-5-27 1999 rev.

PASSED, APPROVED AND ADOPTED THIS 29th DAY OF JULY 2024, BY THE
GOVERNING BODY OF THE CITY OF RIO COMMUNITIES, NEW MEXICO.

City of Rio Communities Governing Body

Joshua Ramsell, Mayor

Lawrence R. Gordon,
Councilor Mayor Pro-tem

Michael Melendez,
Councilor

Thomas Nelson
Councilor

Matthew Marquez
Councilor

**STATE OF NEW MEXICO
CITY OF RIO COMMUNITIES
RESOLUTION 2026 – 9**

**QUARTERLY BUDGET AMENDMENT BAR #04
QUARTER #3
(FISCAL YEAR ENDING JUNE 30, 2026)**

- WHEREAS,** the Governing Board in and for the City of Rio Communities, State of New Mexico has developed a budget for fiscal year 2026, and
- WHEREAS,** the City of Rio Communities is required to comply with the Local Government Budget Act and regulations of the New Mexico Department of Finance and Administration, Local Government Division (DFA-LGD); and
- WHEREAS,** it has become necessary to adjust the budget to ensure expenditures are properly aligned with actual activity and to maintain compliance with state budgetary requirements; and
- WHEREAS,** certain expenditure line items have incurred activity without sufficient budget authority, while other line items contain available budget that may be reallocated; and
- WHEREAS,** the proposed budget adjustments transfer appropriations within and across funds, while maintaining departmental integrity and overall budget balance; and
- WHEREAS,** these adjustments do not increase the total budget but reallocate existing appropriations to accurately reflect operational needs;

THEREFORE, BE IT HEREBY RESOLVED that the Governing Body of the City of Rio Communities, State of New Mexico hereby approves the following adjustments attached herein.

PASSED, APPROVED AND ADOPTED THIS 27th 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,
Mayor Pro-tem/Councilor

Michael Melendez,
Councilor

Thomas Nelson,
Councilor

Matthew Marquez,
Councilor

ATTEST:

Jennifer Gauna, Municipal Clerk

State of New Mexico - DFA Local Government Division
 Budget Adjustment Request - Rio Communities (City) - 2026
 Bar #4 Quarter 3 Adjustments

Bar ID	Contact	Phone	Email	Status
15-252-22640				ENTITY

Details

Fund	Department	Object Code	PreAdjusted Budget	Adjustment	Adjusted Budget
11000 General Operating Fund	0001 No Department	10104 State Required Reserve	177,923.43	-1,201.07	176,722.36
11000 General Operating Fund	0001 No Department	47140 Small Cities Assistance (TRD)	300,000.00	351,310.37	651,310.37
11000 General Operating Fund	2001 Manager	51060 Salaries - Overtime	0.00	286.52	286.52
11000 General Operating Fund	2001 Manager	52120 Workers' Compensation (Self Insured)	60.00	113.59	173.59
11000 General Operating Fund	2001 Manager	53030 Travel - Employees	1,000.00	-204.74	795.26
11000 General Operating Fund	2001 Manager	56020 Supplies - General Office	500.00	-286.52	213.48
11000 General Operating Fund	2001 Manager	56120 Supplies - Vehicle Fuel	350.00	38.77	388.77
11000 General Operating Fund	2001 Manager	57050 Employee Training	1,000.00	-38.77	961.23
11000 General Operating Fund	2001 Manager	57150 Subscriptions & Dues	1,500.00	-113.59	1,386.41
11000 General Operating Fund	2001 Manager	57160 Telecommunications	1,000.00	204.74	1,204.74
11000 General Operating Fund	2002 General Administration	54010 Maintenance & Repairs - Building/Structure	10,000.00	8,054.90	18,054.90
11000 General Operating Fund	2002 General Administration	55999 Contract - Other Services	34,000.00	2,867.95	36,867.95
11000 General Operating Fund	2002 General Administration	56040 Supplies - Furniture/Fixtures/Equipment (Non-Capital)	2,000.00	-867.95	1,132.05
11000 General Operating Fund	2002 General Administration	57130 Rent of Equipment/Machinery	25,000.00	-8,054.90	16,945.10
11000 General Operating Fund	2002 General Administration	57999 Other Operating Costs	10,000.00	-2,867.95	7,132.05
11000 General Operating Fund	2004 Finance/Budget/Accounting	51020 Salaries - Full-Time Positions	150,569.00	-14,598.31	135,970.69
11000 General Operating Fund	2004 Finance/Budget/Accounting	53030 Travel - Employees	1,000.00	1,596.34	2,596.34
11000 General Operating Fund	2004 Finance/Budget/Accounting	56040 Supplies - Furniture/Fixtures/Equipment (Non-Capital)	1,000.00	-777.35	222.65
11000 General Operating Fund	2004 Finance/Budget/Accounting	57050 Employee Training	1,000.00	4,277.35	5,277.35
11000 General Operating Fund	2004 Finance/Budget/Accounting	57090 Printing/Publishing/Advertising	3,500.00	-926.72	2,573.28
11000 General Operating Fund	2004 Finance/Budget/Accounting	57999 Other Operating Costs	500.00	-500.00	0.00
11000 General Operating Fund	2008 Municipal Clerk	51060 Salaries - Overtime	0.00	1,325.33	1,325.33
11000 General Operating Fund	2008 Municipal Clerk	56020 Supplies - General Office	2,500.00	-1,000.00	1,500.00
11000 General Operating Fund	2008 Municipal Clerk	56040 Supplies - Furniture/Fixtures/Equipment (Non-Capital)	1,000.00	-941.52	58.48
11000 General Operating Fund	2008 Municipal Clerk	57090 Printing/Publishing/Advertising	3,000.00	-2,000.00	1,000.00
11000 General Operating Fund	4004 Library	53030 Travel - Employees	0.00	973.22	973.22
11000 General Operating Fund	4004 Library	56020 Supplies - General Office	1,000.00	-500.00	500.00
11000 General Operating Fund	4004 Library	56999 Supplies - Other	1,000.00	-473.22	526.78
20900 Fire Protection	3002 Fire Protection	53030 Travel - Employees	4,000.00	1,746.21	5,746.21
20900 Fire Protection	3002 Fire Protection	54010 Maintenance & Repairs - Building/Structure	5,000.00	-1,746.21	3,253.79

20900 Fire Protection	3002 Fire Protection	54040 Maintenance & Repairs - Vehicles	60,000.00	-16,907.96	43,092.04
20900 Fire Protection	3002 Fire Protection	54050 Maintenance & Repair - Furniture/Fixtures/Equipment	5,000.00	16,907.96	21,907.96
20900 Fire Protection	3002 Fire Protection	55030 Contract - Professional Services	21,000.00	-4,428.38	16,571.62
20900 Fire Protection	3002 Fire Protection	55999 Contract - Other Services	11,000.00	-2,172.80	8,827.20
20900 Fire Protection	3002 Fire Protection	56010 Software	6,000.00	2,172.80	8,172.80
20900 Fire Protection	3002 Fire Protection	56030 Supplies - Field Supplies	30,000.00	-11,709.97	18,290.03
20900 Fire Protection	3002 Fire Protection	56040 Supplies - Furniture/Fixtures/Equipment (Non-Capital)	4,500.00	8,428.38	12,928.38
20900 Fire Protection	3002 Fire Protection	56070 Supplies - Medical	2,500.00	-2,500.00	0.00
20900 Fire Protection	3002 Fire Protection	56090 Supplies - Safety	0.00	1,154.02	1,154.02
20900 Fire Protection	3002 Fire Protection	56100 Supplies - Training	1,000.00	-921.44	78.56
20900 Fire Protection	3002 Fire Protection	56110 Supplies - Uniforms/Linen	10,000.00	921.44	10,921.44
20900 Fire Protection	3002 Fire Protection	56121 Supplies - Vehicle Lubricants/Anti-Freeze	1,000.00	-1,000.00	0.00
20900 Fire Protection	3002 Fire Protection	56122 Supplies - Vehicle Tires	3,000.00	-1,154.02	1,845.98
20900 Fire Protection	3002 Fire Protection	56999 Supplies - Other	1,000.00	12,809.97	13,809.97
20900 Fire Protection	3002 Fire Protection	57130 Rent of Equipment/Machinery	1,600.00	-1,600.00	0.00

Justification

Compliance with Section 6-6-2, NMSA, 1978 compilation:

1. The requested budget adjustments were authorized at a scheduled Governing Body meeting open to the public on **0000-00-00**
2. Justification should provide a sufficient explanation for budget adjustment. Backup documentation such as grant award letter or other documents requested by Budget and Finance Analysts, should be submitted on LGBMS.

Approvals

Name	Role	Date
	Entity Submitter	
	Analyst	
	Bureau Chief	