



City of Rio Communities Council Regular Business Meeting

City Council Chambers - 360 Rio Communities Blvd

Rio Communities, NM 87002

Monday, June 08, 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 Regular Business meeting May 26, 2026**
2. **Approval of Accounts Payable**

Public Comment: The Municipal Clerks office will accept public comments via email until noon on June 08, 2026, 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. **Maverick Update.**
4. **Don Diego Update**
5. **City Complex Update.**

Action Items

6. **Discussion, Consideration, and Decision – Resolution 2026-10 Budget Adjustment for Fiscal Year 2026**

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) For the purpose of a matter 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 and roll call vote to go back into the regular business meeting session**

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

Action Items

7. **Discussion, Consideration, and Decision – Approve or Disapprove the Purchase of UPC 1010026436166000000 S: 27 T: 5N R: 2E A PARCEL OF LAND SITUATED WITHIN THE EXTERIOR BOUNDARIES OF THE TOME GRANT IN VALENCIA COUNTY NEW MEXICO 660' X 660' 10.00 ACRES**

Council Discussion

Adjourn

NOTE: THIS AGENDA IS SUBJECT TO REVISION UP TO 72 HOURS PRIOR TO THE SCHEDULED MEETING DATE AND TIME (NMSA 10-15-1 F). A COPY OF THE AGENDA MAY BE PICKED UP AT CITY HALL, 360 RIO COMMUNITIES BLVD, RIO COMMUNITIES, NM 87002. IF YOU ARE AN INDIVIDUAL WITH A DISABILITY WHO IS IN NEED OF A READER, AMPLIFIER, QUALIFIED SIGN LANGUAGE INTERPRETER OR ANY OTHER FORM OF AUXILIARY AND OR SERVICE TO ATTEND OR PARTICIPATE IN THE MEETING, PLEASE CONTACT THE MUNICIPAL CLERK AT 505-861-6803 AT LEAST ONE WEEK PRIOR TO THE MEETING OR AS SOON AS POSSIBLE.



City of Rio Communities Council Regular Business Meeting
City Council Chambers - 360 Rio Communities Blvd
Rio Communities, NM 87002
Monday May 26, 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 6:02pm

Pledge of Allegiance

Councilor Marquez 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
City Attorney Cori Strife

Approval of Agenda

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

Voting Yea:

Councilor Marquez
Councilor Nelson
Councilor Melendez
Councilor Gordon

Motion Passed with a 4-0 Vote

Consent Agenda

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

Voting Yea:

Councilor Melendez
Councilor Marquez
Councilor Nelson
Councilor Gordon

Motion passed with a 4-0 vote

Manager Report

Update on Maverick

Update on Don Diego

Triadic Full Executed Contract

Library Update

Action Items

Discussion, Consideration, and Decision – Approval of First read- Ordinance 2026-xx Uniform Traffic Code Penalty Assessment.

Motion made by Councilor Nelson to approve First read- Ordinance 2026-xx Uniform Traffic Code Penalty Assessment. Seconded by Councilor Marquez.

Voting Yea:

Councilor Melendez

Councilor Marquez

Councilor Nelson

Councilor Gordon

Motion passed with a 4-0 vote

Discussion, Consideration, and Decision – Approval of Resolution 2026-08 For IPRA fees for Public Record Requests

Motion made by Councilor Marquez to Resolution 2026-08 For IPRA fees for Public Record Requests with corrections. Seconded by Councilor Nelson.

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) For the purpose of a matter 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 Nelson.

Voting Yea:
Councilor Melendez
Councilor Marquez
Councilor Nelson
Councilor Gordon

Motion passed with a 4-0 vote at 6:55pm

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 7:17pm

Welcome everyone back and statement by the Mayor:

Mayor Ramsell Stated that on Monday May 26, 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) For the purpose of a matter 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.

Council Discussion

Our Next Regular Scheduled Meeting will be Tuesday, June 8, 2026, at 6:00pm

Adjourn at 7:28pm

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					
Amazon Business	INV#1LM6-FM1X-N6WR	06/01/2026	3 folder dividers pk of 10	11000-2008-56020	65.96
AT & T Mobility	INV#287334080831X052602	06/01/2026	Mayor Joshua Ramsell	11000-1001-57160	53.64
AT & T Mobility	INV#287334080831X052602	06/01/2026	City Manager	11000-2001-57160	53.64
AT & T Mobility	INV#287334080831X052602	06/01/2026	Finance	11000-2004-57160	51.18
AT & T Mobility	INV#287334080831X052602	06/01/2026	Clerk's Office	11000-2008-57160	102.33
AT & T Mobility	INV#287334080831X052602	06/01/2026	Police Department	11000-3001-57160	1,319.08
AT & T Mobility	INV#287334080831X052602	06/01/2026	Code/Fire/EMS	11000-3002-57160	53.64
AT & T Mobility	INV#287334080831X052602	06/01/2026	Library	11000-4004-56020	51.18
AT & T Mobility	INV#287334080831X052602	06/01/2026	Public Works	11000-5101-57160	223.84
Woodlands Hardware	020088/1	06/02/2026	Various Supplies	11000-5101-56030	64.46
PNM	05296908-G	06/02/2026	City Hall	11000-2002-57170	197.52
PNM	05296917-G	06/02/2026	City Hall	11000-2002-57170	114.70
PNM	052969626-G	06/02/2026	City Hall	11000-2002-57170	684.17
PNM	0548888533-G	06/02/2026	City Hall	11000-2002-57170	61.08
PNM	05571441-G	06/02/2026	City Hall	11000-2002-57170	65.60
NM Gas Co	07026054-P	06/02/2026	Gas SVS City Hall	11000-2002-57171	66.01
PNM	11806730-G	06/02/2026	Streetlights-Electricity-Utiliti	11000-5104-57170	43.44
PNM	13826377-G	06/02/2026	Streetlights-Electricity-Utiliti	11000-5104-57170	178.51
Craig Independent Tire Co.	175009	06/02/2026	tire patch	11000-5101-56122	59.39
PNM	23186824-G	06/02/2026	City Hall	11000-2002-57170	44.58
Prudential Overall Supply	450795168	06/02/2026	Uniform Rental - Open PO	11000-5101-56999	66.98
Prudential Overall Supply	450795834	06/02/2026	Uniform Rental - Open PO	11000-5101-56999	50.00
Comcast Business	8497950020291893-A	06/02/2026	City Hall Telecommunication	11000-2002-57160	78.58
Sharp Electronics Corporatio	9005820075	06/02/2026	CH EDR License & SOC svcs se	11000-2002-55030	359.16
Sharp Electronics Corporatio	9005820075	06/02/2026	CH Remote monitoring & clo	11000-2002-55030	2,429.84
Sharp Electronics Corporatio	9005820075	06/02/2026	Email Security	11000-2002-55999	843.12
T-Mobile USA Inc.	ACCT#206307419	06/02/2026	Data SIM and Unlimited Data	11000-3001-55999	299.27
Pace Audio Services	INV#259311	06/02/2026	Tax	11000-2002-54999	45.75
Pace Audio Services	INV#259311	06/02/2026	Travel to Rio Communities to	11000-2002-54999	500.00
Pace Audio Services	INV#259311	06/02/2026	Milage Charges	11000-2002-54999	100.00
Sharp Electronics Corporatio	INV#9005820221	06/02/2026	CH & FD VOIP	11000-2002-55030	778.92
Rentokil North America Inc.	INV#96452442	06/02/2026	City Hall	11000-2002-55030	223.01
DBC Waters LLC	TICKET #80102138	06/02/2026	Bottled Water Delivery SVS	11000-2002-56060	15.55
Fund 11000 - General Operating Fund Total:					9,344.13
Fund: 20600 - Emergency Medical Services					
Design Silk Screen Printers, L	37179	06/02/2026	Command Vehicle Decals	20600-3003-56999	4,350.00
Stericycle Inc.	8014391337	06/02/2026	medical waste disposal open	20600-3003-55999	75.67
Dana Safety Supply	INV#1013226	06/02/2026	Install Kit	20600-3003-56999	207.00
Dana Safety Supply	INV#1013226	06/02/2026	Freight	20600-3003-56999	50.00
Dana Safety Supply	INV#1013226	06/02/2026	Installation	20600-3003-56999	2,070.00
Dana Safety Supply	INV#1013226	06/02/2026	EMPSA05C2-8	20600-3003-56999	420.00
Dana Safety Supply	INV#1013226	06/02/2026	EMPSA05BU-8	20600-3003-56999	840.00
Linde Gas & Equipment Inc.	INV#56853062	06/02/2026	medical oxygen open p.o	20600-3003-56070	184.54
Fund 20600 - Emergency Medical Services Total:					8,197.21
Fund: 20900 - Fire Protection					
AT & T Mobility	INV#287334080831X052602	06/01/2026	Fire Department	20900-3002-57160	1,076.17
NM Gas Co	05296408-P	06/02/2026	Gas SVS FD	20900-3002-57171	44.32
PNM	05296409	06/02/2026	Fire Department	20900-3002-57170	848.87
PNM	05296409-G	06/02/2026	Fire Department	20900-3002-57170	1,832.14
BRADY COMPANIES LLC	11057315	06/02/2026	janitorial	20900-3002-56050	187.58
PNM	13758565-G	06/02/2026	Fire Department	20900-3002-57170	108.98
UniqueFleet, LLC.	25869	06/02/2026	vehicle maintenance	20900-3002-54040	1,420.19
Sharp Electronics Corporatio	9005820075	06/02/2026	FD Helpdesk& cloud backup	20900-3002-55030	595.00

Expense Approval Register

Packet: APPKT01925 - AP 6.2.26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Sharp Electronics Corporatio	9005820075	06/02/2026	FD EDR License & SVS server	20900-3002-55030	1,342.00
BRADY COMPANIES LLC	INV#11057315	06/02/2026	janitorial	20900-3002-56050	187.58
Prudential Overall Supply	INV#450795833	06/02/2026	uniforms	20900-3002-56110	103.41
Rentokil North America Inc.	INV#9645218	06/02/2026	Fire Department	20900-3002-55030	177.88
Rentokil North America Inc.	INV#96452616	06/02/2026	Fire Department	20900-3002-55030	177.49
Fund 20900 - Fire Protection Total:					8,101.61
Fund: 21100 - Law Enforcement Protection					
2 Brothers Auto Detailing &	1300	06/02/2026	QTY 4 Expedition Tilt-Up Car	21100-3001-54040	11,339.69
Sharp Electronics Corporatio	9005820075	06/02/2026	PD help desk & remote moni	21100-3001-55030	1,016.00
Sharp Electronics Corporatio	9005820075	06/02/2026	PD - EDR License SOC Server	21100-3001-55030	258.00
R&R Fleet Services	I006436	06/02/2026	Unit 01 Battery and Oil Chan	21100-3001-54040	493.39
2 Brothers Auto Detailing &	INV#1289	06/02/2026	Graphics/ 2025-26 EXPEDITI	21100-3001-54020	1,478.57
Fund 21100 - Law Enforcement Protection Total:					14,585.65
Fund: 29700 - County EMS GRT					
AT & T Mobility	INV#287334080831X052602	06/01/2026	EMT	29700-2002-57160	104.82
Fund 29700 - County EMS GRT Total:					104.82
Grand Total:					40,333.42

Fund Summary

Fund	Expense Amount
11000 - General Operating Fund	9,344.13
20600 - Emergency Medical Services	8,197.21
20900 - Fire Protection	8,101.61
21100 - Law Enforcement Protection	14,585.65
29700 - County EMS GRT	104.82
Grand Total:	40,333.42

Account Summary

Account Number	Account Name	Expense Amount
11000-1001-57160	Telecommunications	53.64
11000-2001-57160	Telecommunications	53.64
11000-2002-54999	Other Maintenance	645.75
11000-2002-55030	Contract - Professional S	3,790.93
11000-2002-55999	Contract - Other Service	843.12
11000-2002-56060	Supplies - Kitchen	15.55
11000-2002-57160	Telecommunications	78.58
11000-2002-57170	Utilities - Electricity	1,167.65
11000-2002-57171	Utilities - Natural Gas	66.01
11000-2004-57160	Telecommunications	51.18
11000-2008-56020	Supplies - General Office	65.96
11000-2008-57160	Telecommunications	102.33
11000-3001-55999	Contract - Other Service	299.27
11000-3001-57160	Telecommunications	1,319.08
11000-3002-57160	Telecommunications	53.64
11000-4004-56020	Supplies - General Office	51.18
11000-5101-56030	Supplies - Field Supplies	64.46
11000-5101-56122	Supplies - Vehicle Tires	59.39
11000-5101-56999	Supplies - Other	116.98
11000-5101-57160	Telecommunications	223.84
11000-5104-57170	Utilities - Electricity	221.95
20600-3003-55999	Contract - Other Service	75.67
20600-3003-56070	Supplies - Medical	184.54
20600-3003-56999	Supplies - Other	7,937.00
20900-3002-54040	Maintenance & Repairs -	1,420.19
20900-3002-55030	Contract - Professional S	2,292.37
20900-3002-56050	Supplies - Janitorial/Mai	375.16
20900-3002-56110	Supplies - Uniforms/Line	103.41
20900-3002-57160	Telecommunications	1,076.17
20900-3002-57170	Utilities - Electricity	2,789.99
20900-3002-57171	Utilities - Natural Gas	44.32
21100-3001-54020	Maintenance & Repairs -	1,478.57
21100-3001-54040	Maintenance & Repairs -	11,833.08
21100-3001-55030	Contract - Professional S	1,274.00
29700-2002-57160	Telecommunications	104.82
Grand Total:		40,333.42

Project Account Summary

Project Account Key	Expense Amount
None	40,333.42
Grand Total:	40,333.42

Authorization Signatures

MAYOR & COUNCILORS

JOSHUA RAMSELL, MAYOR

LAWRENCE GORDON, COUNCILOR

MICHAEL MELENDEZ, COUNCILOR

MATTHEW MARQUEZ, COUNCILOR

THOMAS NELSON, COUNCILOR

ATTEST:

MUNICIPAL CLERK

**STATE OF NEW MEXICO
CITY OF RIO COMMUNITIES
RESOLUTION 2026 – 10**

**QUARTERLY BUDGET AMENDMENT BAR #05
QUARTER #4
(FISCAL YEAR ENDING JUNE 30, 2026)**

- WHEREAS,** the City Council of the City of Rio Communities is responsible for adopting and maintaining a balanced budget and ensuring that all revenues and expenditures are properly accounted for in accordance with the New Mexico Local Government Budget Act; and
- WHEREAS,** the City of Rio Communities has been awarded funding through the New Mexico Department of Transportation (NMDOT) for the Don Diego Road Improvement Project in the amount of Four Million One Hundred Seventy-Two Thousand Seven Hundred Forty-Four Dollars and Eighty-Three Cents (\$4,172,744.83); and
- WHEREAS,** the City of Rio Communities has also received Fire Recruitment funding in the amount of Ninety-Two Thousand Seventeen Dollars (\$92,017.00) to support firefighter recruitment and retention efforts; and
- WHEREAS,** the approved Fiscal Year Budget does not currently reflect these grant revenues and corresponding project expenditures; and
- WHEREAS,** the total budget increase resulting from these funding awards is Four Million Two Hundred Sixty-Four Thousand Seven Hundred Sixty-One Dollars and Eighty-Three Cents (\$4,264,761.83); and
- WHEREAS,** the Governing Body finds that approval of this Budget Adjustment Request is necessary to ensure compliance with state budgeting requirements and to allow for the proper administration of these projects and programs.

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 8th DAY OF JUNE 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 #5 Quarter 4 Adjustments

Bar ID	Contact	Phone	Email	Status
15-252-22949				ENTITY

Details

Fund	Department	Object Code	PreAdjusted Budget	Adjustment	Adjusted Budget
11000 General Operating Fund	0001 No Department	10104 State Required Reserve	176,722.36	0.00	176,722.36
20920 FY26-50%-Firefighter Recruitment Fund (Year 2)	0001 No Department	47120 State - Fire Fighter Appropriation	431,250.00	92,017.00	523,267.00
20920 FY26-50%-Firefighter Recruitment Fund (Year 2)	3002 Fire Protection	58020 Equipment & Machinery	0.00	92,017.00	92,017.00
30400 Road/Street Projects	0001 No Department	47050 State - Co-op (DOT)	2,296,350.00	4,172,744.83	6,469,094.83
30400 Road/Street Projects	2002 General Administration	58090 Roadways/Bridges	2,296,350.00	4,172,744.83	6,469,094.83

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	