

City of Rio Communities Council Minutes
Regular Business Meeting
November 24, 2020

This meeting was streamed on Facebook Live
<https://www.facebook.com/riocommunities>

Call to Order

- Mayor Pro tem Peggy Gutjahr called to order the city council regular business meeting at 6:00 pm.

Pledge of Allegiance

- Councilor Ramsell led the Pledge of Allegiance.

Roll Call

- Present: Mayor Pro tem Peggy Gutjahr, Councilors; Bill Brown, Joshua Ramsell (virtual) and Jim Winters.
Present: Municipal Clerk Lisa Adair and Finance Clerk Angela Valadez (virtual)

Approval of Agenda

- Councilor Brown moved for the approval of the agenda as submitted. The motion was second by Councilor Ramsell. Vote: Councilor Winters-yes; Councilor Ramsell-yes, Councilor Brown-yes and Councilor Gutjahr-yes. With a 4-0 vote the regular business meeting for November 24, 2020 was approved as presented.

Approval of Workshop & City Council Regular Business Meeting minutes for 11/10/2020 and the Special workshop minutes with EDC 10/21/2020

- Councilor Brown moved for the approval of the Workshop and City Council Regular Business meeting minutes of November 10, 2020 and the special workshop minutes with EDC on October 21, 2020. The motion was second by Councilor Winters. Vote: Councilor Brown-yes; Councilor Ramsell-yes; Councilor Winters-yes and Councilor Gutjahr-yes. with a 4-0 vote the Workshop and City Council Regular Business meeting minutes of November 10, 2020 and the special workshop minutes with EDC on October 21, 2020 were approved as written.

Public Comment

- No public comments.

Discussion, Consideration, and Decision – Approval of Accounts Payable

- Finance Clerk Angela Valadez went over the accounts payable; Cole-Parmer \$658.30 for the noise decibel meter; Love's Travel Stops & Country total combined \$2,552.70 for service for the trucks of the fire department, DOT certified; Zeke's Auto Repair \$6,423.43 for the repair of the med unit in need of repair; Tyler Technologies \$7,490.16 for the accounts payable conversion, general ledger conversion, personal management and project management.
- Mayor Pro tem Gutjahr asked if Tyler Technologies is still converting things over.
- Finance Clerk Valadez said yes, they are still working on the conversions and continued with the accounts payable; Wells Fargo Financial Leasing \$2,497.73 for the leasing of the server.
- Councilor Winters moved to pay the bills they just discussed. The motion was second by Councilor Ramsell. Vote: Councilor Brown-yes; Councilor Ramsell-yes; Councilor Winters-yes and Councilor Gutjahr-yes. With a 4-0 vote accounts payable was approved to be paid.

Council Reports

- Councilor Ramsell said the tire recycling went well, lots tires were collected. In the future will need to find a place to store additional tires that are being picked up from the desert. He then said everyone be safe, have a good Thanksgiving, enjoy your family and be responsible.
- Councilor Brown had no report.
- Councilor Winters said they are trying to reschedule the parks committee meeting for the second week of December.
- Mayor Pro tem Gutjahr agreed about the tires, there was about 120 of them and the road work except for the area that will have chip and seal will be done before the end of this year if the weather holds up. Public works have been doing cleanup on the East mesa and other areas.

Adjourn

- Councilor Winters moved to adjourn. The motion was second by Councilor Ramsell. With a 4-0 vote the City Council regular business meeting was adjourned at 6:34 pm.

Respectfully submitted,

Elizabeth (Lisa) Adair, Municipal Clerk

Date: _____

Approved:

Mark Gwinn,
Mayor

Margaret (Peggy) Gutjahr,
Mayor Pro-tem/Councilor

Bill Brown,
Councilor

Joshua Ramsell,
Councilor

Jim Winters,
Councilor