



City of Rio Communities Council Workshop
City Council Chambers - 360 Rio Communities Blvd
Rio Communities, NM 87002
Monday, March 27, 2023 1:00 PM
Agenda

Please silence all electronic devices.

Call to Order

Attendees

Discussion/Agenda Items

- [1.](#) **Accounts payable report** (Finance Department)
- [2.](#) **Memorandum of Understanding (MOU) City of Belen & the City of Rio Communities Summer Recreation program** (council/manager)
- [3.](#) **Sunny505 Contract renewal for Public Communications** (Manager/Council)
- [4.](#) **Goodman Avenue improvements 30% design direction from Council** (Manager/Council)
- [5.](#) **Second Amendment to the Joint Powers Agreement Between the City of Belen, Village of Los Lunas, Village of Bosque Farms, City of Rio Communities, and Valencia County, New Mexico** (Manager/Council)
- [6.](#) **Wildfire Coordinator Term Limit Contract** (Manager/Finance Department/Fire Chief)
- [7.](#) **Ordinance 2023 - xx GRT Chapter 3 Rev & Finance Article 5 Municipal GRT (.6125)** (Manager/Council/Finance Officer)
- [8.](#) **Resolution 2022 - XX Dangerous property (2292 Highway 304)** (Manager/Council)
- [9.](#) **Resolution 2022 - XX Dangerous property (407 Horner ST)** (Manager/Council)
- [10.](#) **City Priorities** (Council/Manager)

Public Comment: The Council will take public comments in written format. These should be emailed to admin@riocommunities.net through 12:00 PM on Monday, March 27, 2023. These comments will be distributed to all Councilors for review. ***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, not the Council. Statements are limited to a maximum of 3 minutes duration. Please give your name and where you live for the record.

Manager Report

11. a) **Zoning Task Force**
b) **AMR Contract**

Council General Discussion & Future Agenda Items

Adjourn

Thank you - Joshua Ramsell, Mayor of Rio Communities

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

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



Rio Communities, NM

Accounts Payable Approval Report

By Fund

Item 1.

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 11000 - General Operating Fund				
Department: 1009 - Municipal Court				
Tyler Technologies	025-416281	03/22/2023	Training	1,298.25
Department 1009 - Municipal Court Total:				1,298.25
Department: 2002 - General Administration				
Woodlands Hardware	010321/1	03/15/2023	CH Supplies	55.11
Rentokil North America Inc.	33652298	03/15/2023	CH Pest Control	163.42
Wells Fargo Financial Leasing	5024189682	03/15/2023	Contract #8000452181 - CH Ser...	2,497.73
H&E Equipment	97165249	03/15/2023	Equipment Rental	3,585.02
SJT Group LLC	9923	03/15/2023	FY 2021-2022 Audit	11,960.25
Sharp Electronics Corporation	9004251741	03/21/2023	Contract #8000452181 - CH Hel...	285.00
Sharp Electronics Corporation	9004247761	03/22/2023	Contract# 8000563882 VOIP CH...	549.12
Department 2002 - General Administration Total:				19,095.65
Department: 2004 - Finance/Budget/Accounting				
NM Public Procurement Associa...	1676413470538	03/15/2023	NMPPA Spring Conference-S.Fi...	400.00
Department 2004 - Finance/Budget/Accounting Total:				400.00
Department: 2014 - Economic Development				
Palmetto LLC	12	03/23/2023	Economic Developement Servic...	3,227.33
Department 2014 - Economic Development Total:				3,227.33
Department: 3001 - Law Enforcement				
Sharp Electronics Corporation	13891127	03/15/2023	Deskset w/powersupply x 3	405.00
Department 3001 - Law Enforcement Total:				405.00
Department: 3005 - Dispatch/E911				
Village of Los Lunas	870	03/20/2023	E-911 Services- Quarterly	8,176.75
Department 3005 - Dispatch/E911 Total:				8,176.75
Department: 5101 - Public Works				
Woodlands Hardware	010321/1	03/15/2023	PW Supplies	18.60
Woodlands Hardware	010335/1	03/15/2023	PW Supplies	48.86
Woodlands Hardware	010343/1	03/20/2023	PW Supplies	20.24
Ranchero Builder Supply Co NSL	033261	03/21/2023	4x4 post	136.00
Woodlands Hardware	010369/1	03/22/2023	PW Supplies	11.41
Andy's Boot Shop	INV0003992	03/22/2023	safety boots	400.00
Department 5101 - Public Works Total:				635.11
Fund 11000 - General Operating Fund Total:				33,238.09
Fund: 20900 - Fire Protection				
Department: 3002 - Fire Protection				
Woodlands Hardware	010139/1	03/15/2023	FD Supplies	2.72
Woodlands Hardware	010149/1	03/15/2023	FD Supplies	47.26
Woodlands Hardware	010167/1	03/15/2023	FD Supplies	33.22
Woodlands Hardware	010234/1	03/15/2023	FD Supplies	55.13
Napa Auto Parts	482375	03/15/2023	Auto Supplies for Fire Dept	40.98
Napa Auto Parts	482955	03/15/2023	Auto Supplies for Fire Dept	196.80
Napa Auto Parts	482983	03/15/2023	Auto Supplies for Fire Dept	16.55
Sharp Electronics Corporation	5024189681	03/15/2023	Contract #8000581517 - Fire D...	23.67
Century Link	INV0003989	03/15/2023	Telephone Services Fire Depart...	76.87
Amazon Business	17QW-VXL3-HGWQ	03/20/2023	Supplies for Fire House	470.91
TLC Uniforms	258893	03/21/2023	Uniforms for Fire Department	1,391.26
TLC Uniforms	258981	03/21/2023	Uniforms for Fire Department	449.52
Home Depot	4010954	03/21/2023	FD Supplies	105.25
Linde Gas & Equipment Inc.	34816170	03/22/2023	Oxygen	119.90
Napa Auto Parts	485102	03/22/2023	Auto Supplies for Fire Dept	41.13
Sharp Electronics Corporation	9004247761	03/22/2023	Contract# 8000563882 VOIP CH...	82.05

Accounts Payable Approval Report

Item 1.

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Comcast Business	INV0003988	03/26/2023	FD Telecommunications	280.71
PNM	INV0003993	04/11/2023	FD Electricity	563.80
Department 3002 - Fire Protection Total:				3,997.73
Fund 20900 - Fire Protection Total:				3,997.73
Fund: 29500 - Bill Brown - Parks & Rec/Public Works Donation				
Department: 2002 - General Administration				
Chalmers Ford, Inc.	686829	03/22/2023	Public Works Pick-Up	41,502.38
Department 2002 - General Administration Total:				41,502.38
Fund 29500 - Bill Brown - Parks & Rec/Public Works Donation Total:				41,502.38
Fund: 29700 - County EMS GRT				
Department: 2002 - General Administration				
eSchedule, Inc	5780	02/07/2023	EMS eSchedule- Yearly Member...	2,268.00
Stericycle Inc.	3006377414	03/22/2023	Biohazard Waste Pickup	128.97
Department 2002 - General Administration Total:				2,396.97
Fund 29700 - County EMS GRT Total:				2,396.97
Fund: 30300 - State Legislative Appropriation Project				
Department: 2002 - General Administration				
Amazon Business	1K4J-9KPK-9RW6	03/15/2023	Community Program 2023 Mate..	5,636.03
US Chess Federation Sales	442735	03/15/2023	20 Chess Sets	821.25
School's In LLC	INV0074366	03/15/2023	Stackable Student Desks & Chai...	5,998.60
Home Depot	WP61180838	03/21/2023	Cabinets for Community Progr...	492.00
HDR Engineering, Inc.	1200507159	03/22/2023	Gross Receipts Tax (Albuquerqu...	1,528.32
HDR Engineering, Inc.	1200507159	03/22/2023	Task 1 - Project Management	2,370.90
HDR Engineering, Inc.	1200507159	03/22/2023	Task 3 - Preliminary & Final Desi...	19,973.70
Department 2002 - General Administration Total:				36,820.80
Fund 30300 - State Legislative Appropriation Project Total:				36,820.80
Fund: 30400 - Road/Street Projects				
Department: 2002 - General Administration				
HDR Engineering, Inc.	1200507162	03/22/2023	Task 3 - Preliminary & Final Desi...	5,606.49
HDR Engineering, Inc.	1200507162	03/22/2023	Task 1 - Project Management	910.05
HDR Engineering, Inc.	1200507162	03/22/2023	Task 2 - Scoping Report	11,424.15
HDR Engineering, Inc.	1200507162	03/22/2023	GRT (7.7500%)	1,390.40
HDR Engineering, Inc.	1200507169	03/22/2023	Task 1 - Project Administration	790.40
HDR Engineering, Inc.	1200507169	03/22/2023	Task 4 - Design Phase (60% & Fi...	1,374.60
HDR Engineering, Inc.	1200507169	03/22/2023	Task 3 - Hydrology & Hydraulics	2,824.00
HDR Engineering, Inc.	1200507169	03/22/2023	NMGRT (7.8750%)	386.65
Department 2002 - General Administration Total:				24,706.74
Fund 30400 - Road/Street Projects Total:				24,706.74
Fund: 39900 - Other Capital Projects				
Department: 2002 - General Administration				
Amazon Business	1VC3-16YF-DFCT	03/15/2023	Office Supplies - Police Depart...	17.83
HDR Engineering, Inc.	1200507132	03/22/2023	On-Call Engineering Services	5,698.90
HDR Engineering, Inc.	1200507159	03/22/2023	Gross Receipts Tax (Albuquerque...	203.39
Neds Pipe + Steel	416126	03/22/2023	metal	930.00
Chalmers Ford, Inc.	686829	03/22/2023	Public Works Pick-Up	9,694.40
Green Light Depot	g1209270	03/22/2023	LED lights	2,519.60
Construction Coordinators Inc.	1230	03/23/2023	GRT @ 7.8125%	674.53
Construction Coordinators Inc.	1230	03/23/2023	Sub Floor Demolition	10,084.00
Construction Coordinators Inc.	1231	03/23/2023	GRT @ 7.8125%	343.52
Construction Coordinators Inc.	1231	03/23/2023	Sub Floor Demolition	4,992.00
Construction Coordinators Inc.	1232	03/23/2023	Emergency Leak	2,237.05
Construction Coordinators Inc.	1233	03/23/2023	GRT @ 7.8125%	62.50
Construction Coordinators Inc.	1233	03/23/2023	Court Room Remodel	2,400.00
Department 2002 - General Administration Total:				39,857.72
Fund 39900 - Other Capital Projects Total:				39,857.72
Grand Total:				182,520.43

Report Summary

Fund Summary

Fund	Expense Amount
11000 - General Operating Fund	33,238.09
20900 - Fire Protection	3,997.73
29500 - Bill Brown - Parks & Rec/Public Works Donation	41,502.38
29700 - County EMS GRT	2,396.97
30300 - State Legislative Appropriation Project	36,820.80
30400 - Road/Street Projects	24,706.74
39900 - Other Capital Projects	39,857.72
Grand Total:	182,520.43

Account Summary

Account Number	Account Name	Expense Amount
11000-1009-57050	Employee Training	1,298.25
11000-2002-54060	Maintenance Supplies	55.11
11000-2002-55010	Contract - Audit	11,960.25
11000-2002-55030	Contract - Professional Se...	997.54
11000-2002-57130	Rent of Equipment/Machi...	2,497.73
11000-2002-57998	City Wide Clean-Up	3,585.02
11000-2004-57050	Employee Training	400.00
11000-2014-55030	Contract - Professional Se...	3,227.33
11000-3001-56040	Supplies-Furniture/Fixture...	405.00
11000-3005-55999	Contract - Other Services	8,176.75
11000-5101-56030	Supplies - Field Supplies	136.00
11000-5101-56110	Supplies - Uniforms/Linen	400.00
11000-5101-56999	Supplies - Other	99.11
20900-3002-54010	Maintenance & Repairs - ...	105.25
20900-3002-54040	Maintenance & Repairs - ...	295.46
20900-3002-54060	Maintenance Supplies	138.33
20900-3002-55030	Contract - Professional Se...	82.05
20900-3002-56020	Supplies - General Office	470.91
20900-3002-56030	Supplies - Field Supplies	119.90
20900-3002-56110	Supplies - Uniforms/Linen	1,840.78
20900-3002-57130	Rent of Equipment/Machi...	23.67
20900-3002-57160	Telecommunications	357.58
20900-3002-57170	Utilities - Electricity	563.80
29500-2002-58080	Vehicles	41,502.38
29700-2002-55999	Contract - Other Services	128.97
29700-2002-56010	Software	2,268.00
30300-2002-55030	Contract - Professional Se...	23,872.92
30300-2002-58030	Furniture & Fixtures	5,998.60
30300-2002-58999	Other Capital Purchases	6,949.28
30400-2002-55030	Contract - Professional Se...	24,706.74
39900-2002-54010	Maintenance & Repairs - ...	2,237.05
39900-2002-55030	Contract - Professional Se...	5,902.29
39900-2002-56020	Supplies - General Office	17.83
39900-2002-58010	Buildings & Structures	22,006.15
39900-2002-58080	Vehicles	9,694.40
Grand Total:		182,520.43

Project Account Summary

Project Account Key	Expense Amount
None	106,660.77
2023-002-50000	17,024.05
2023-003-50000	2,480.33
D19427-50000	19,331.09
D19577-50000	24,076.31
ZG9318-50000	12,947.88

Project Account Summary	
Project Account Key	Expense Amount
ZG9318-50000	
Grand Total:	182,520.43

Authorization Signatures

MAYOR & COUNCILORS

JOSHUA RAMSELL, MAYOR

MARGARET "PEGGY" GUTJAHR, MAYOR PRO-TEM

LAWRENCE GORDON, COUNCILOR

ARTHUR APODACA, COUNCILOR

JIM WINTERS, COUNCILOR

ATTEST:

ELIZABETH "LISA" ADAIR, MUNICIPAL CLERK

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST ESTIMATE
Rio Communities: Goodman Ave (30% Submittal)

PROJECT NUMBER:

PREPARED BY: Antonio Nunez
 DATE PREPARED: 3/6/2023



Item 4.

CATEGORY: ROADWAY

NMDOT ITEM NO.	SHORT DESCRIPTION	UNIT	ESTIMATE QUANTITY	ESTIMATE UNIT PRICE	ESTIMATE AMOUNT
201000	CLEARING AND GRUBBING	LS	LS	\$10,000.00	\$10,000.00
203000	UNCLASSIFIED EXCAVATION	C.Y.	1,400	\$32.00	\$44,800.00
207000	SUBGRADE PREPARATION	S.Y.	7,600	\$7.40	\$56,240.00
303000	BASE COURSE	TON	2,100	\$45.00	\$94,500.00
407000	ASPHALT MATERIAL FOR TACK COAT	TON	2	\$1,800.00	\$3,600.00
408100	PRIME COAT MATERIAL	TON	20	\$1,460.00	\$29,200.00
416104	MINOR PAVING TYPE I, HMA SP-IV	TON	1,900	\$150.00	\$285,000.00
416204	MINOR PAVING TYPE II, HMA SP-IV	TON	320	\$160.00	\$51,200.00
601110	REMOVAL OF SURFACING	S.Y.	6,350	\$15.90	\$100,965.00
609200	HEADER CURB	L.F.	30	\$50.90	\$1,527.00
618011	PUBLIC AWARENESS	LS	LS	\$10,000.00	\$10,000.00
621000	MOBILIZATION	LS	LS	\$107,100.00	\$107,100.00

SUBTOTAL: \$794,132.00
 CONTINGENCY (30.0%): \$238,239.60
 SUBTOTAL WITH CONTINGENCY: \$1,032,371.60
 NMGR TAX @ 7.8125%: \$80,654.03

ROADWAY SUBTOTAL: \$1,113,025.63

CATEGORY: CONSTRUCTION ENGINEERING

NMDOT ITEM NO.	SHORT DESCRIPTION	UNIT	ESTIMATE QUANTITY	ESTIMATE UNIT PRICE	ESTIMATE AMOUNT
603281	SWPPP PLAN PREPARATION AND MAINTENANCE	LS	LS	\$8,000.00	\$8,000.00
618000	TRAFFIC CONTROL MANAGEMENT	LS	LS	\$18,600.00	\$18,600.00
801000	CONSTRUCTION STAKING BY THE CONTRACTOR	LS	LS	\$9,300.00	\$9,300.00
802000	POST CONSTRUCTION PLANS	LS	LS	\$10,000.00	\$10,000.00

SUBTOTAL: \$45,900.00
 CONTINGENCY (30.0%): \$13,770.00
 SUBTOTAL WITH CONTINGENCY: \$59,670.00
 NMGR TAX @ 7.8125%: \$4,661.72

CONSTRUCTION ENGINEERING SUBTOTAL: \$64,331.72

CATEGORY: DRAINAGE

NMDOT ITEM NO.	SHORT DESCRIPTION	UNIT	ESTIMATE QUANTITY	ESTIMATE UNIT PRICE	ESTIMATE AMOUNT
570018	18" CULVERT PIPE	L.F.	718	\$132.00	\$94,776.00
570437	24" STORM DRAIN CULVERT PIPE	L.F.	110	\$163.00	\$17,930.00
601000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	LS	\$50,000.00	\$50,000.00
602000	RIPRAP CLASS A	C.Y.	20	\$380.00	\$7,600.00
623001	MEDIAN DROP INLET TYPE I (URBAN) H=3'1" TO 6'0"	EACH	2	\$14,650.00	\$29,300.00

SUBTOTAL: \$199,606.00
 CONTINGENCY (30.0%): \$59,881.80
 SUBTOTAL WITH CONTINGENCY: \$259,487.80
 NMGR TAX @ 7.8125%: \$20,272.48

DRAINAGE SUBTOTAL: \$279,760.28

CATEGORY: LIGHTING

NMDOT ITEM NO.	SHORT DESCRIPTION	UNIT	ESTIMATE QUANTITY	ESTIMATE UNIT PRICE	ESTIMATE AMOUNT
502030	DRILLED SHAFT FOUNDATION 30" DIAMETER	L.F.	24	\$200.00	\$4,800.00
511000	STRUCTURAL CONCRETE, CLASS A	C.Y.	18	\$1,400.00	\$25,200.00
540060	REINFORCING BARS GRADE 60	LB	612	\$2.00	\$1,224.00
706210	METER PEDESTAL (LIGHTING)	EACH	2	\$8,500.00	\$17,000.00
706350	POWER SERVICE INSTALLATION	LS	LS	\$10,000.00	\$10,000.00
707530	TYPE V STANDARD, 30"	EACH	4	\$4,150.00	\$16,600.00
709020	RIGID ELECTRICAL CONDUIT 2" (DIA.)	L.F.	910	\$12.72	\$11,575.20
710000	ELECTRICAL PULL BOX (STANDARD)	EACH	7	\$1,150.00	\$8,050.00
711110	SINGLE CONDUCTOR 10	L.F.	3,030	\$1.70	\$5,151.00
716701	LED ROADWAY LUMINAIRE	EACH	4	\$835.00	\$3,340.00

SUBTOTAL: \$102,940.20
 CONTINGENCY (30.0%): \$30,882.06
 SUBTOTAL WITH CONTINGENCY: \$133,822.26
 NMGR TAX @ 7.8125%: \$10,454.86

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST ESTIMATE
Rio Communities: Goodman Ave (30% Submittal)

PROJECT NUMBER:

PREPARED BY: Antonio Nunez
 DATE PREPARED: 3/6/2023



Item 4.

LIGHTING SUBTOTAL:

\$144,277.12

CATEGORY: CONSTRUCTION SIGNING

NMDOT ITEM NO.	SHORT DESCRIPTION	UNIT	ESTIMATE QUANTITY	ESTIMATE UNIT PRICE	ESTIMATE AMOUNT
-------------------	-------------------	------	----------------------	------------------------	--------------------

702810	TRAFFIC CONTROL DEVICES FOR CONSTRUCTION	LS	LS	\$18,600.00	\$18,600.00
SUBTOTAL:					\$18,600.00
CONTINGENCY (30.0%):					\$5,580.00
SUBTOTAL WITH CONTINGENCY:					\$24,180.00
NMGR TAX @ 7.8125%:					\$1,889.06

CONSTRUCTION SIGNING SUBTOTAL:

\$26,069.06

CATEGORY: PERMANENT SIGNING & STRIPING

NMDOT ITEM NO.	SHORT DESCRIPTION	UNIT	ESTIMATE QUANTITY	ESTIMATE UNIT PRICE	ESTIMATE AMOUNT
-------------------	-------------------	------	----------------------	------------------------	--------------------

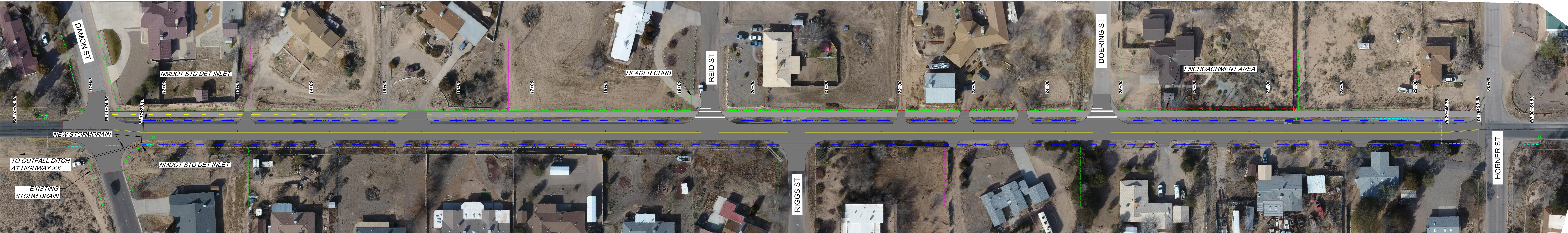
701000	PANEL SIGNS	S.F.	110	\$52.50	\$5,775.00
701100	STEEL POST AND BASE POST FOR ALUMINUM PANEL SIGNS	L.F.	210	\$18.00	\$3,780.00
704700	HOT THERMOPLASTIC PAVEMENT MARKINGS 4"	L.F.	5,042	\$1.30	\$6,554.60
SUBTOTAL:					\$16,109.60
CONTINGENCY (30.0%):					\$4,832.88
SUBTOTAL WITH CONTINGENCY:					\$20,942.48
NMGR TAX @ 7.8125%:					\$1,636.13

PERMANENT SIGNING & STRIPING SUBTOTAL:

\$22,578.61

COST ESTIMATE SUMMARY

SHORT DESCRIPTION	SUBTOTAL AMOUNT	CONTINGENCY 30%	GR TAX 7.8125%	TOTAL AMOUNT
ROADWAY	\$794,132.00	\$238,239.60	\$80,654.03	\$1,113,025.63
CONSTRUCTION ENGINEERING	\$45,900.00	\$13,770.00	\$4,661.72	\$64,331.72
DRAINAGE	\$199,606.00	\$59,881.80	\$20,272.48	\$279,760.28
LIGHTING	\$102,940.20	\$30,882.06	\$10,454.86	\$144,277.12
CONSTRUCTION SIGNING	\$18,600.00	\$5,580.00	\$1,889.06	\$26,069.06
PERMANENT SIGNING & STRIPING	\$16,109.60	\$4,832.88	\$1,636.13	\$22,578.61
TOTAL =	\$1,177,287.80	\$353,186.34	\$119,568.29	\$1,650,042.43



GOODMAN AVE

LEGEND

PROPOSED ROADWAY

PROPOSED TRAIL

RIPRAP

DITCH FLOWLINE

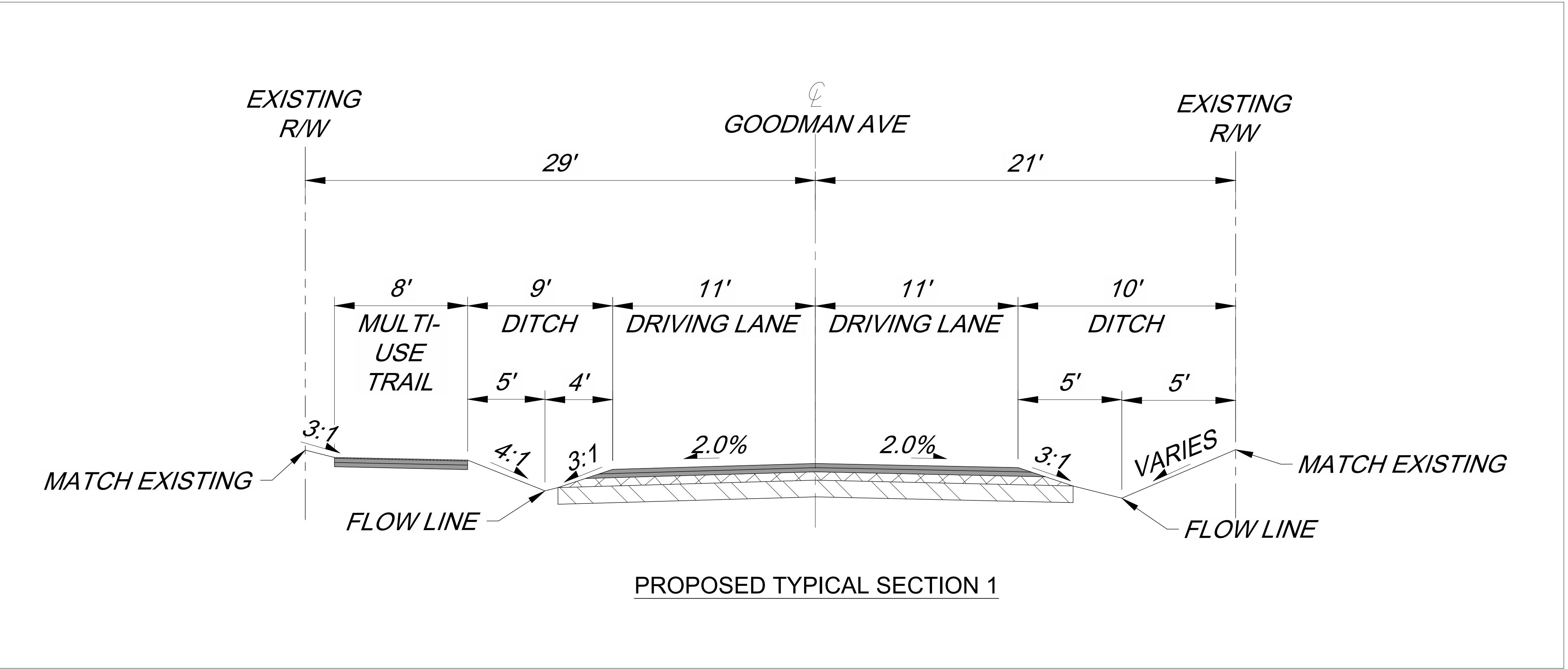
ENCROACHMENT

EXISTING R/W

UTILITY EASEMENTS

CONDUIT

LIGHT FIXTURE



**SECOND AMENDMENT TO JOINT POWERS AGREEMENT
BETWEEN CITY OF BELEN, VILLAGE OF LOS LUNAS,
VILLAGE OF BOSQUE FARMS, CITY OF RIO
COMMUNITIES, AND VALENCIA COUNTY, NEW MEXICO**

WHEREAS in June of 2006, the City of Belen, Village of Los Lunas, Village of Bosque Farms and Valencia County, New Mexico, entered into a Joint Powers Agreement establishing the Valencia County Regional Emergency Communications Center ("VRECC") (the "June 2006 Joint Powers Agreement");

WHEREAS, in September of 2016, the City of Rio Communities was added as a member of VRECC by the Amendment of the Joint Powers Agreement (the "September 2016 Amendment");

WHEREAS, as the members of VRECC find that the Board of the VRECC approved a budget adjustment to fund a finance officer position on September 30, 2022, and the VRECC subsequently hired its own finance manager;

WHEREAS, as the members of the VRECC find it is in the best interest of the VRECC to change the current fiscal agent from the Village of Los Lunas to the Village of Bosque Farms; and

WHEREAS, Article V, Section D, of the June 2006 Joint Powers Agreement and Article V, Section E, of the September 2016 Amendment establishing the VRECC, allow for the written amendment of the Joint Powers Agreement upon agreement of all the parties thereto and the approval of the New Mexico Department of Finance and Administration;

NOW THEREFORE, IT IS MUTUALLY AGREED BETWEEN THE PARTIES THAT:

The parties hereto further agree that Article IV, Section A, of the Joint Powers Agreement establishing the VRECC is amended as follows:

ARTICLE IV

A. FISCAL AGENT

The Village of Bosque Farms shall act as the Fiscal Agent for the District and shall collect all revenues accruing to, make all disbursements for, and be responsible for financial reports pertaining to the operations of the District and/or when requested by the VRECC Finance Manager consistent with VRECC Resolution No. 2022-05 ("A Resolution Approving a Budget Adjustment to Fund a Finance Officer Position").

Except as modified hereby, all of the terms and articles of the June 2006 Joint Powers Agreement and the September 2016 Amendment shall remain in full force and effect and are hereby confirmed in all respects.

IN WITNESS WHEREOF the parties have executed this Amendment as of the dates documented below.

City of Belen

Robert C. Noblin, Jr., Mayor

Attest: _____
Roseann Peralta, City Manager

Date: _____

Approved as to form

City Attorney

Valencia County

Gerard Saiz, Commission Chair

Attest: _____
Danny Monette, County Manager

Date: _____

Approved as to form

County Attorney

Village of Los Lunas

Charles Griego, Mayor

Attest: _____
Gregory D. Martin, Village Administrator

Date: _____

Approved as to form

Village Attorney

Village of Bosque Farms

Russell Walkup, Mayor

Date: _____

Attest: _____
Melissa Velasquez, Clerk/Administrator

Approved as to form

Village Attorney

City of Rio Communities

Joshua Ramsell, Mayor

Date: _____

Attest: _____
Elizabeth F. Adair., Municipal Clerk

Approved as to form

City Attorney

This Amendment has been approved by the State of New Mexico, Department of Finance & Administration as of the date noted below.

By _____ Date _____
Wayne Propst, Secretary

CITY OF RIO COMMUNITIES

ORDINANCE NO. 2023 – (84)

CHAPTER 3 REVENUE AND FINANCE

ARTICLE 5 MUNICIPAL GROSS RECEIPTS TAX

- SECTION 1 IMPOSITION OF TAX
- SECTION 2 GENERAL PROVISIONS
- SECTION 3 SPECIFIC EXEMPTIONS
- SECTION 4 DEDICATIONS
- SECTION 5 EFFECTIVE DATE

ADOPTING A MUNICIPAL GROSS RECEIPTS TAX

3-5-1 Imposition of Tax.

There is imposed on any person engaging in business in this municipality for the privilege of engaging in business in this municipality an excise tax equal to (0.6125%) of the gross receipts reported or required to be reported by the person pursuant to the New Mexico Gross Receipts and Compensating Tax Act as it now exists or as it may be amended. The tax imposed under this ordinance is pursuant to the Municipal Local Option Gross Receipts Taxes Act as it now exists or as it may be amended and shall be known as the "municipal gross receipts tax."

3-5-2 General Provisions.

This ordinance hereby adopts by reference all definitions, exemptions and deductions contained in the Gross Receipts and Compensating Tax Act as it now exists or as it may be amended.

3-5-3 Specific Exemptions.

No municipal gross receipts tax shall be imposed on the gross receipts arising from:

- A. Transporting persons or property for hire by railroad, motor vehicle, air transportation or any other means from one point within the municipality to another point outside the municipality;
- B. A business located outside the boundaries of a municipality on land owned by that municipality for which a state gross receipts tax distribution is made pursuant to Subsection C of Section 7-1-6.4 NMSA 1978; or
- C. Direct broadcast satellite services.

3-5-4 Dedication.

Revenue from the municipal gross receipts tax will be used for the unrestricted purpose listed below:

General Fund.

3-5-5 Effective Date.

The effective date of the municipal gross receipts tax shall be July 1, 2023.

PASSED, APPROVED AND ADOPTED THIS XX DAY OF XXX 2023 BY THE GOVERNING BODY OF THE CITY OF RIO COMMUNITIES, NEW MEXICO.

City of Rio Communities Governing Body

Joshua Ramsell,
Mayor

Margaret R. Gutjahr,
Councilor Mayor Pro tem

Arthur Apodaca,
Councilor

Lawrence R. Gordon,
Councilor

Jimmie Winters
Councilor

ATTEST:

Elizabeth F. Adair,
Municipal Clerk

**STATE OF NEW MEXICO
CITY OF RIO COMMUNITIES
RESOLUTION 2022 – (09)**

The City Council of the City of Rio Communities (“City”), upon the report and recommendation of the City’s Code Compliance Officer, does hereby find and determine:

1. That a dangerous building located at 2292 Highway 304., Rio Communities, New Mexico (hereinafter “Subject Property”) has excessive debris, refuse, trash, and other items that constitute a safety and health hazard.
2. That the safety and health and debris located within the Subject Property is a menace to the public comfort, health, safety, and wellness of the City of Rio Communities and its citizens.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF RIO COMMUNITIES:

- A. The Governing Body passed Resolution 2022 – 15 on May 23, 2022 dangerous building located at 2292 Highway 304, Rio Communities, New Mexico. The resolution was not implemented therefore is to be rescinded.
- B. The City will remove such ruins, rubbish, wreckage, or debris within the Subject Property at the cost and expense of the Property Owner. The cost of such removal shall be payable in full. Failure to pay within 30 days of billing shall result in a lien against the Subject Property that shall be subject to foreclosure in the manner provided by law.
- C. Should the Property Owner object to the City’s removal of such burnt down building, rubbish, wreckage or debris within the Subject Property, the Property Owner shall file a written objection within ten (10) days of the positing and publishing of this resolution to the City Clerk requesting a hearing upon this resolution before the City Council of the City of Rio Communities.
- D. If the Property Owner or his/her agents in charge of the Subject Property file a written objection with the City Council within the time frame described above, the City shall fix a date for hearing upon this resolution and all objections thereto presented by the Subject Property Owner or his/her agents and at such hearing shall determine if the resolution should be enforced or rescinded.
- E. The City’s Compliance Officer is hereby directed to serve a copy of this resolution upon the owners, occupants, or agents in charge of the Subject Property. In the event the owners, occupants, or agents in charge of the Subject Property cannot be served personally within the municipality, the City’s Compliance Officer shall post a copy of this resolution upon the premise of the Subject Property and publish a copy of this

resolution one time in a newspaper of general circulation in the City of Rio Communities.

F.

PASSED, APPROVED AND ADOPTED THIS 27th DAY OF MARCH 2023 BY THE GOVERNING BODY OF THE CITY OF RIO COMMUNITIES, NEW MEXICO.

City of Rio Communities Governing Body

Joshua Ramsell,
Mayor

Margaret R. Gutjahr,
Mayor Pro-tem

Arthur Apodaca,
Councilor

Lawrence R. Gordon,
Councilor

Jimmie Winters,
Councilor

ATTEST:

Elizabeth F. Adair,
Municipal Clerk

**STATE OF NEW MEXICO
CITY OF RIO COMMUNITIES
RESOLUTION 2023 – (10)**

The City Council of the City of Rio Communities (“City”), upon the report and recommendation of the City’s Code Compliance Officer, does hereby find and determine:

1. That a dangerous building located at 407 Horner ST., Rio Communities, New Mexico (hereinafter “Subject Property”) has excessive debris, refuse, trash, and other items that constitute a safety and health hazard.
2. That the safety and health and debris located within the Subject Property is a menace to the public comfort, health, safety, and wellness of the City of Rio Communities and its citizens.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF RIO COMMUNITIES:

- A. The Governing Body passed Resolution 2022 – 28 on September 12, 2022 dangerous building located at 407 Horner St, Rio Communities, New Mexico. The resolution was not implemented therefore is to be rescinded.
- B. The City will remove such ruins, rubbish, wreckage, or debris within the Subject Property at the cost and expense of the Property Owner. The cost of such removal shall be payable in full. Failure to pay within 30 days of billing shall result in a lien against the Subject Property that shall be subject to foreclosure in the manner provided by law.
- C. Should the Property Owner object to the City’s removal of such burnt down building, rubbish, wreckage or debris within the Subject Property, the Property Owner shall file a written objection within ten (10) days of the positing and publishing of this resolution to the City Clerk requesting a hearing upon this resolution before the City Council of the City of Rio Communities.
- D. If the Property Owner or his/her agents in charge of the Subject Property file a written objection with the City Council within the time frame described above, the City shall fix a date for hearing upon this resolution and all objections thereto presented by the Subject Property Owner or his/her agents and at such hearing shall determine if the resolution should be enforced or rescinded.
- E. The City’s Compliance Officer is hereby directed to serve a copy of this resolution upon the owners, occupants, or agents in charge of the Subject Property. In the event the owners, occupants, or agents in charge of the Subject Property cannot be served personally within the municipality, the City’s Compliance Officer shall post a copy of this resolution upon the premise of the Subject Property and publish a copy of this

resolution one time in a newspaper of general circulation in the City of Rio Communities.

PASSED, APPROVED AND ADOPTED THIS 27th DAY OF MARCH 2023 BY THE GOVERNING BODY OF THE CITY OF RIO COMMUNITIES, NEW MEXICO.

City of Rio Communities Governing Body

Joshua Ramsell,
Mayor

Margaret R. Gutjahr,
Mayor Pro-tem

Arthur Apodaca,
Councilor

Lawrence R. Gordon,
Councilor

Jimmie Winters,
Councilor

ATTEST:

Elizabeth F. Adair,
Municipal Clerk