

VILLAGE OF MAGDALENA

PO BOX 145, MAGDALENA, NM 87825 P. 575.854.2261 F. 575.854.2273 WWW.VILLAGEOFMAGDALENA.COM

AGENDA

NOTICE OF REGULAR MEETING OF THE VILLAGE OF MAGDALENA BOARD OF TRUSTEES MONDAY, MARCH 13, 2023, AT 5:00 PM VILLAGE HALL 108 N. MAIN STREET

PLEASE SILENCE ALL ELECTRONIC DEVICES

MEMBERS OF THE PUBLIC WHO WISH TO ATTEND AND LISTEN TO THE MEETING VIA ZOOM MAY DO SO AT THE FOLLOWING LINK: https://us02web.zoom.us/j/4861155997?pwd=V0V6SERBNVdGNDNPaE1ZdWp1N004UT09

Meeting ID: 486 115 5997
Passcode: MAGDALENA

- 1. CALL TO ORDER
- 2. ROLL CALL
- 3. PLEDGE OF ALLEGIANCE
- 4. APPROVAL OF AGENDA
- 5. APPROVAL OF MINUTES
 - a. REGULAR MEETING FEBRUARY 27, 2023
- 6. APPROVAL OF CASH BALANCE REPORTS
- 7. APPROVAL OF BILLS
- 8. MAYOR'S REPORT
- 9. CLERK'S REPORT
- **10. DEPARTMENT REPORTS**
 - a. EMS
 - b. FIRE
 - c. MARSHAL
 - d. JUDGE
 - e. PUBLIC WORKS
 - f. LIBRARY
- 11. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF PROCLAMATION MAY 2023 IS MOTORCYCLE AWARENESS MONTH
- 12. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF RESOLUTION NO. 2023-04, A RESOLUTION OF SPONSORSHIP FOR A TRANSPORTATION PROJECT FUND APPLICATION AND MATCH WAIVER REQUEST
- 13. DISCUSSION & POSSIBLE DECISION REGARDING MAGDALENA SENIOR CENTER OPERATIONS

14. PUBLIC INPUT - 1 TOPIC PER PERSON - 3 MINUTE LIMIT

PUBLIC COMMENT MAY BE MADE IN PERSON OR VIA EMAIL (IF LESS THAN 3 MINUTES). EMAIL COMMENTS MAY BE MADE BY EMAILING COMMENTS TO: clerk@villageofmagdalena.com and/or mayor@villageofmagdalena.com THE DEADLINE FOR WRITTEN PUBLIC COMMENTS TO BE RECEIVED IS MONDAY, MARCH 13, 2023 AT 12:00 PM. EMAILED PUBLIC COMMENT MUST CONTAIN THE AUTHOR'S NAME AND PHYSICAL ADDRESS AND WILL BE ENTERED AND/OR READ INTO THE MEETING MINUTES.

15. ADJOURNMENT

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 THE VILLAGE OFFICE, 108 N. MAIN STREET, MAGDALENA, NM 87825. PUBLIC DOCUMENTS, INCLUDING THE AGENDA AND MINUTES, CAN BE PROVIDED IN VARIOUS ACCESSIBLE FORMATS. PLEASE CONTACT THE VILLAGE CLERK/TREASURER IF A SUMMARY OR OTHER TYPE OF ACCESSIBLE FORMAT IS NEEDED. 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 AID OR SERVICE TO ATTEND OR PARTICIPATE IN THE MEETING, PLEASE CONTACT THE VILLAGE CLERK AT 575-854-2261 AT LEAST ONE WEEK PRIOR TO THE MEETING OR AS SOON AS POSSIBLE.

DRAFT

MINUTES OF THE REGULAR MEETING OF THE VILLAGE OF MAGDALENA BOARD OF TRUSTEES HELD MONDAY, FEBRUARY 27, 2023 - AT 5:00 PM

MEMBERS OF THE PUBLIC WHO WISH TO ATTEND AND LISTEN TO THE MEETING VIA ZOOM MAY DO SO AT THE FOLLOWING LINK:

https://us02web.zoom.us/j/4861155997?pwd=V0V6SERBNVdGNDNPaE1ZdWp1N004UT09

Meeting ID: 486 115 5997 Passcode: MAGDALENA

CALL TO ORDER: Mayor Richard Rumpf called the meeting to order at 5:02 p.m.

PRESENT: Mayor Richard Rumpf, Trustee James Nelson, Trustee Clark Brown, Trustee Harvan Conrad and

Carleen Gomez - Deputy Clerk

PARTICIPATING VIA ZOOM VIDEO CONFERENCE: Trustee Donna Dawson

ABSENT: Attorney Kathy Stout

GUESTS: Patricia Dorn, Sophia Dorn and Collier Nelson - Assistant Clerk

The gallery led in reciting the Pledge of Allegiance.

APPROVAL OF AGENDA: Clark Brown moved to approve the agenda, as presented. Donna Dawson seconded the motion. The motion carried unanimously.

APPROVAL OF MINUTES

a. REGULAR MEETING - February 13, 2023

Donna Dawson moved to approve the agenda, as presented. Clark Brown seconded the motion. The motion carried unanimously.

APPROVAL OF CASH BALANCE REPORT: Donna Dawson moved to approve the cash balance report and Harvan Conrad seconded the motion. The motion carried unanimously.

APPROVAL OF BILLS: Jim Nelson moved to approve the bills with one additional bill added and Harvan Conrad seconded the motion. The motion carried unanimously.

BILL LIST

A-1 Quality Redi Mix	\$469.00
Acosta Equipment	\$866.96
A-X Propane	\$3365.65
City of Socorro	\$1129.50
DMCO	\$912.91
Konica Minolta	\$394.08
NAPA Auto Parts	\$413.30
O'Reilly Auto Parts	\$252.08

ProVelocity LLC		\$5069.80
Quill		\$325.51
RAK'S Building Supply		\$101.63
Romero's Tires		\$135.63
Socorro Electric Coop		\$4774.36
•		Sub-Total \$ 18,210.41
	ADDITION	
Acosta Equipment		\$494.49
		TOTAL: \$18,704.90

MAYOR'S REPORT: Mayor Rumpf stated that he was in Santa Fe last week for the Aviation Conference. He reported that \$2 million dollars was allocated for the airport. Mayor Rumpf met with the aviation engineers and discussed the possibility of a hard landing being placed on the northwest side of the airport for helicopters. Mayor Rumpf stated that there is \$70k to repair the library deck and \$150K for Historic Restorations. Mayor Rumpf stated that there is going to be a meeting with the Sheriff's department, concerning the radios for the Police, Fire Department and EMS.

CLERK'S REPORT: Deputy Clerk Carleen Gomez stated that the Small Cities Assistance had been received in the amount of \$229K.

PUBLIC INPUT - 1 TOPIC PER PERSON - 3 MINUTE LIMIT

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Patti Dorn stated that she is aware that there is currently no moderate-income housing in the Village. She stated that she owns a property on the corner of Third and Ash Street. Ms. Dorn stated that she would like to develop the property but currently there is an old burned down house that still has a very awful smell and unless something is done with that, she does not see herself improving the property. She also asked about the future of the BIA Dorms. Mayor Rumpf explained that there is a process, and this has been an ongoing issue for years. It was suggested that taking down two buildings at a time would be more feasible. Mayor Rumpf stated that the EPA will not fund demolition, but the Bureau of Indians Affair might do it. He stated that there is also the Brownfield Grant. Mayor Rumpf stated that he would like to speak with the Head of Interior concerning this issue. Ms. Dorn stated that the burned down house near her property needs to be cleaned up, so she can develop her property. Mayor Rumpf stated that he will look at the property and get back to her. Donna Dawson stated the streetlight on 5th & Elm Street needs a light bulb. She suggested a moment of silence for Mrs. Bennie Zamora's passing emphasizing that she was a previous Mayor of the Village of Magdalena. Mayor Rumpf was thankful for bringing that to everyone's attention.

ADJOURNMENT: Donna Dawson motioned to adjourn the meeting at 5:23 pm and Clark Brown seconded. The motion carried unanimously.

Respectfully Submitted,

Carleen Gomez, CMC Deputy Clerk Richard Rumpf Mayor

Minutes taken by:

Collier Nelson, Assistant Clerk

Carleen Gomez

From: James Nelson

Sent: Friday, March 10, 2023 8:04 AM

To: Carleen Gomez

Subject: Nine EMS calls in Feb

Sent from my iPhone

Magdalena Marshal's Office

Monthly Report	Month: FEB	<u>Year: 2023</u>
Marshal Zamora	ID#:Mag-1	
Total Miles Driven:		
GENERAL CALLS:	AMOUNT	REVENUE
TRAFFIC CITATIONS: Village Ordinances	2	108
TRAFFIC CITATIONS: State Statutes		
CRIMINAL CITATIONS		
ANIMAL CONTROL CITATIONS		
TRAFFIC ACCIDENTS		
D.W.I. ARRESTS		
FELONY ARRESTS	1	
MISDEMEANOR ARRESTS	1	
12 HOUR HOLD ARREST		
CRIMINAL INVESTIGATIONS	1	
JUVENILE CASES		
DOMESTIC CASES	1	
CRIMINAL DAMAGE / PROPERTY	3	
ASSISTANCE CALLS:		
AMBULANCE/FIRE	1	
PUBLIC SERVICE		
NM STATE POLICE		
SHERIFF'S OFFICE	1	
NM FISH & GAME		
US BORDER PATROL		
US FOREST SERVICE		
OTHER:		
ALARM CALLS		
FINGERPRINTING		
Driving Tests		
Misc. Cases	8	
TOTALS:	19	108

MAGDALENA MARSHAL DEPARTMENT

MONTHLY VEHICLE EXPENDITURE REPORT

For the month of: FEB Year: 2023

License Number:	
Make and Model:	FORD EXP 2021

Date	Beginning	Ending	Miles	Fuel		Motor Oil		Maintenance Section
	Mileage	Mileage	Traveled	Gallons	Amount	Quarts	Amount	
1								01 Chassis Maintenance
2								02 Electrical Maintenance
3								03 Engine Maintenance
4								04 General Supplies
5								05 Interior Maintenance
6	4945	5110	165	17.53	62.4			06 Lubrication
7								07 Miscellaneous
8								09 Tire Purchase
9								10 Tire Repair 15
10								11 Wash and Wax
11								(Attach Copy of Invoices)
12								Invoice No.:Amt.
13								10
14								Invoice No.:Amt.\$
15								Date
16								Invoice No.:Amt.\$
17	5110	5265	155	18.16	64.65			Code: Date:
18								Invoice No.:Amt.\$
19								Code: Date:
20								Invoice No.:Amt.\$
21								Code: Date:
22								Invoice No.:Amt.\$
23								Code: Date:
24								Invoice No.:Amt.\$
25								Code: Date:
26								Invoice No.:Amt.\$
27								Code: Date:
28								Invoice No.:Amt.\$
29								Code: Date:
30								Invoice No.:Amt.\$
31								
Totals		√e is ∞rred		35.69				

Signature: Title: MARSHAL

Magdalena Marshal's Office

Monthly Report	Month:	Year: 2023
	ID# Mag 2	
Total Miles Driven:	358.87	
GENERAL CALLS:	AMOUNT	REVENUE
TRAFFIC CITATIONS: Village Ordinances	28	\$1,512
TRAFFIC CITATIONS: State Statutes	0	
CRIMINAL CITATIONS	1	
ANIMAL CONTROL CITATIONS	0	
TRAFFIC ACCIDENTS	0	
D.W.I. ARRESTS	0	
FELONY ARRESTS	2	
MISDEMEANOR ARRESTS	1	
12 HOUR HOLD ARREST	0	
CRIMINAL INVESTIGATIONS	0	
JUVENILE CASES	0	
DOMESTIC CASES	0	
CRIMINAL DAMAGE / PROPERTY	0	
ASSISTANCE CALLS:		
AMBULANCE/FIRE	2	
PUBLIC SERVICE	0	
NM STATE POLICE	1	
SHERIFF'S OFFICE	1	
NM GAME & FISH	0	
NM LIVESTOCK BOARD	0	
US BORDER PATROL	0	
US FOREST SERVICE	0	
OTHER:		
ALARM CALLS	0	
FINGERPRINTING	0	
Driving Tests	0	
Misc. Cases	0	
TOTALS:	36	\$1,512

MAGDALENA MARSHAL DEPARTMENT

MONTHLY VEHICLE EXPENDITURE REPORT

For the month of: Febuary Year: 2023

License Number:_ 16631G Make and Model:_ DODGE RAM

Date	Beginning	Ending	Miles	Fuel		Motor Oil		Maintenance Section
	Mileage	Mileage	Traveled	Gallons	Amount	Quarts	Amount	
1								01 Chassis Maintenance
2								02 Electrical Maintenance
3								03 Engine Maintenance
4								04 General Supplies
5								05 Interior Maintenance
6								06 Lubrication
7								07 Miscellaneous
8	1299	1363	64	18.75	57			09 Tire Purchase
9								10 Tire Repair
10								11 Wash and Wax
11	1363	1546	183	17	60.51			(Attach Copy of Invoices)
12								Invoice No.:Amt.
13								
14								Invoice No.:Amt.\$
15	1546	1602	56	11.9	42.51			Date
16								Invoice No.:Amt.\$
17								Code: Date:
18	1602	1735	133	16.18	57.6			Invoice No.:Amt.\$
19								Code: Date:
20								Invoice No.:Amt.\$
21								Code: Date:
22	1735	1790	55	9.83	\$35.00			Invoice No.:Amt.\$
23								Code: Date:
24	1790	1985	195	11.59	\$41.25			Invoice No.:Amt.\$
25								Code: Date:
26								Invoice No.:Amt.\$
27		0					-	Code: Date:
28	1985	2082	97	18.26	65			Invoice No.:Amt.\$
29)	Code: Date:
30						/		nvoice No.:Amt.\$
31	1/	4						
Totals		1	783	103.5				
certify i gnat u	that the abo	ve is correc	ct to the	best of	my knowl	edge.	7	

Magdalena Marshal's Office

Monthly Report	Month:	Year: 2023
	ID# Mag 3	
Total Miles Driven:	294.15	
GENERAL CALLS:	AMOUNT	REVENUE
TRAFFIC CITATIONS: Village Ordinances	2	\$60
TRAFFIC CITATIONS: State Statutes		
CRIMINAL CITATIONS		
ANIMAL CONTROL CITATIONS		
TRAFFIC ACCIDENTS		
D.W.I. ARRESTS		
FELONY ARRESTS		
MISDEMEANOR ARRESTS		
12 HOUR HOLD ARREST		
CRIMINAL INVESTIGATIONS		
JUVENILE CASES		
DOMESTIC CASES	2	
CRIMINAL DAMAGE / PROPERTY		
ASSISTANCE CALLS:		
AMBULANCE/FIRE	1	
PUBLIC SERVICE		
NM STATE POLICE		
SHERIFF'S OFFICE	1	
NM GAME & FISH		
NM LIVESTOCK BOARD		
US BORDER PATROL		
US FOREST SERVICE		
OTHER:		
ALARM CALLS		
FINGERPRINTING		
Driving Tests		
Misc. Cases		
TOTALS:	6	\$60

MAGDALENA MARSHAL DEPARTMENT

MONTHLY VEHICLE EXPENDITURE REPORT

For the month of: February Year: 2023

License Number:_ G97490

Make and Model: Chev Silverodo 2016

Date	Beginning	Ending	Miles	Fuel		Motor Oil		Maintenance Section
	Mileage	Mileage	Traveled	Gallons	Amount	Quarts	Amount	
1								01 Chassis Maintenance
2								02 Electrical Maintenance
3	8546	8571	25	16.9	60.15			03 Engine Maintenance
4								04 General Supplies
5								05 Interior Maintenance
6								06 Lubrication
7	8571	8697	126	14.2	50.85			07 Miscellaneous
8								09 Tire Purchase
9								10 Tire Repair
10								11 Wash and Wax
11								(Attach Copy of Invoices)
12								Invoice No.:Amt
13	8697	8901	204	18.6	66.5			_ 10
14								Invoice No.:Amt.\$
15								Date
16								Invoice No.:Amt.\$
17								Code: Date:
18	8901	9065	164	16	57.1			Invoice No.:Amt.\$
19								Code: Date:
20								Invoice No.:Amt.\$
21								Code: Date:
22								Invoice No.:Amt.\$
23								Code: Date:
24								Invoice No.:Amt.\$
25	9065	9243	178	16.7	59.55			Code: Date:
26								Invoice No.:Amt.\$
27								Code: Date:
28								Invoice No.:Amt.\$
29								Code: Date:
30								Invoice No.:Amt.\$
31								
Totals	that the abo		698					



February 2023 Utilities Report

- 1) Daily well rounds and screen cleaning.
- 2) Doing our best with the washouts and potholes on side streets.
- 3) Picked up cardboard and was taking to Socorro recycle.
- 4) Did pressure check on water lines.
- 5) Did spot checks for 811 tickets.
- 6) Replaced broken meters and lines.
- 7) Did yearly test for all fire extinguishers.
- 8) Did pm on service Vehicles.
- 9) Put new water tap on the corner of highway 60 and 107 for Steve Leon.
- 10) Did new water accounts and water shut offs.
- 11) Jetted 4 main lines.
- 12) Worked on water tap for the new store.

Librarian's Report February 2023

Days Open	16 (106 hours)	# of Volunteers	4
Days Closed	4	Volunteer Hours	27
Total Visitors	242		
Museum Visitors	12	New Library Cards	0

Events:

Number of Events: 10 Attendance: 105

Date:		# of People:
2/3/2023	Code Club	9 kids + 1 adult
2/3/2023	FOL Meeting	5 adults
2/4/2023	Take Your Child to the Library Day	2 kids + 1 adult
2/4/2023	Party Popper Craft	6 kids + 9 adults
2/10/2023	Code Club	9 kids + 1 adult
2/10/2023	Valentine's Movie Night	9 kids + 6 adults
2/11/2023	Annual FOL Meeting	25 adults
2/17/2023	Code Club	10 kids + 1 adult
2/23/2023	Book Club	7 adults
2/24/2023	Code Club	4 kids

Circulation

PHYSICAL		DIGITAL				
# of Books	124	# of eBooks	35			
# of Books on CD	11	# of Online Audio	65			
# of DVDs	63					
Total Physical	198	Total Digital	100			
•						
Total Circulation	298 (31 kids items)					
ILL Processed	6 requested, 4 received	, 2 returned				

Computers/Wi-Fi

# Computer Sign ins	16 + 35 code club = 51	
Total Unique Wi-Fi Devices	110	
Avg. # Wi-Fi Devices per day	22	
Avg. Data Usage per Device	1.57 GB	

Other:

Closed 4 days:

- 2/8 snow
- 2/14 power outage
- 2/15 snow
- 2/18 holiday: President's Day
- Closed at 1pm on 2/22 because of power outage.

Maintenance: Mayor ZW applied caulking around a few of the windows, including the transom window above the middle door.

The Boxcar Museum was closed most of February due to the weather and temperatures; I didn't want to open it while there was still ice on the deck.

The Preschool visit for February was postponed to March 4th due to school closures, the weather, and power outages. We are still planning on having our regular March visit later in the month. The program is going well; kids are interested in the library and the books.

Code Club continues as normal. There is a core group of about 12 kids who attend weekly. We have switched from a 2 hour format to a 2 group, 45 minute each format, to accommodate the number of kids coming at a single time. Kids are still interested and engaged. We are still working on our gaming unit.

The Friends of the Library annual meeting happened on 2/11/23 at the High Country Lodge, and around 25 people attended. I gave a brief presentation on the library and the programs/events we've had over the last year, as well as general on going projects.

Respectfully Submitted, Ivy Stover, Library Director

Richard Rumpf

From: RICHARD STURGEON < twistedfish3131@comcast.net>

Sent: Saturday, March 4, 2023 9:53 PM

To: Richard Rumpf

Subject: 2023 May is Motorcycle Awareness Month Proclamation Request - Magdalena

Follow Up Flag: Follow up **Flag Status:** Flagged

Dear Mayor Rumpf,

My name is Richard Sturgeon. I am the Chair of a Motorcycle Safety Committee and President of the Jemez Riders Riding Club located in Los Alamos, NM.

The reason I am writing you today is to ask for your consideration in signing a proclamation declaring that the Village of Magdalena recognizes May 2023 as *Motorcycle Awareness Month.* Note that this declaration is in conjunction with the National Highway Traffic Safety Administration.

Magdalena, NM is a destination ride for many motorcycle enthusiasts from our state and across the southwest region of the United States. For avid riders to know that Magdalena has a formal proclamation stating that it recognizes the importance of raising motorcycle safety awareness, would surely draw in even more touring riders.

I have provided an example below of a proclamation specific to the Village of Magdalena.

My goal is to have proclamations created and signed by every Mayor in New Mexico. I realize this is a tough task, but raising motorcycle awareness is my passion. I was able to get city or county councils to sign these proclamations in every county in 2018, 2021 and 2022. This year I'm trying to go a step further. It would be unprecedented as no other state in the Union can claim to have every Mayor back such an important lifesaving initiative. Your constituents who make up Magdalena's motorcycle riding community would love knowing you support this initiative.

Thank you for your time and consideration!

Sincerely,

Richard Sturgeon Chair - Motorcycle Safety Committee, LANL President/Founder - Jemez Riders Riding Club Los Alamos, NM 87544 505-412-2616

MAY is MOTORCYCLE AWARENESS MONTH

WHEREAS, New Mexico's extensive road systems provide some of the most magnificent riding in the United States, making Magdalena an ideal location for motorcycle use; and

WHEREAS, many registered motorcyclists, who undergo extensive training and testing in order to obtain a license, call Magdalena home and enjoy the roadways we have to offer; and

WHEREAS, riders face a higher risk on the road than those operating vehicles. Statistics show that those operating vehicles are at fault in the majority of all accidents involving a motorcycle; and

WHEREAS, it is imperative that motorists always exercise caution and stay alert while traveling on Magdalena's road systems; and

WHEREAS, the National Highway Traffic Safety Administration has declared May as "Motorcycle Awareness Month"; it is the desire of this Mayor's office to join the NHTSA in raising awareness of the growing number of motorcyclists on Magdalena 's roadways in order to help prevent accidents and most importantly, save lives.

NOW THEREFORE, I, Richard Rumpf, Mayor of Magdalena, do hereby proclaim May 2023 as:

Motorcycle Awareness Month

in Magdalena, and encourage all New Mexicans to renew their commitment to safe driving practices, to watch for motorcyclists, and to be aware of all who share the road.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



PROCLAMATION MAY 2023 is MOTORCYCLE AWARENESS MONTH

WHEREAS, New Mexico's extensive road systems provide some of the most magnificent riding in the United States, making Magdalena an ideal location for motorcycle use; and

WHEREAS, many registered motorcyclists, who undergo extensive training and testing in order to obtain a license, call Magdalena home and enjoy the roadways we have to offer; and

WHEREAS, riders face a higher risk on the road than those operating vehicles. Statistics show that those operating vehicles are at fault in the majority of all accidents involving a motorcycle; and

WHEREAS, it is imperative that motorists always exercise caution and stay alert while traveling on Magdalena's road systems; and

WHEREAS, the National Highway Traffic Safety Administration has declared May as "Motorcycle Awareness Month"; it is the desire of this Mayor's office to join the NHTSA in raising awareness of the growing number of motorcyclists on Magdalena 's roadways in order to help prevent accidents and most importantly, save lives.

NOW THEREFORE, I, Richard Rumpf, Mayor of Magdalena, do hereby proclaim May 2023 as:

Motorcycle Awareness Month

in Magdalena and encourage all New Mexicans to renew their commitment to safe driving practices, to watch for motorcyclists, and to be aware of all who share the road.

Dated this 13 th day of March 2023.	
Richard Rumpf, Mayor	
ATTEST:	
	Carleen Gomez, Deputy Clerk



RESOLUTION NO. 2023-04

RESOLUTION OF SPONSPORSHIP FOR A TRANSPORTATION PROJECT FUND APPLICATION AND MATCH WAIVER REQUEST

WHEREAS,	The Village of Magdalena, New Mexico, is a municipal corporation, and has the legal authority to apply for, receive, and administer state funds; and
WHEREAS,	The Village of Magdalena is submitting an application for Fiscal Year 2024 Transportation Project Fund in the amount of \$340,000;
WHEREAS;	The Village of Magdalena intends to request a waiver for the matching fund requirement if the option is available, and;
WHEREAS,	The Village of Magdalena will commit to the 5% match or \$17,000 for this project if the match waiver is not available and;
WHEREAS,	The Village of Magdalena agrees to pay any costs that exceed the project amount if the application is selected for funding, and;
WHEREAS,	The 10 th Street from Spruce St. to NM107, Planning and Design are an eligible project under the New Mexico Transportation Project Fund requirements, and;
WHEREAS,	This street is considered a major local service street by the Village of Magdalena, and;
WHEREAS,	The New Mexico Department of Transportation requests, as part of the application procedure, passage, and submittal of a local government resolution of support for the project.

NOW THEREFORE, BE IT RESOLVED THAT, the Village of Magdalena supports the preparation and submittal of an application in accordance with the procedures established by the New Mexico Department of Transportation and the state of New Mexico, with Richard Rumpf, Mayor to submit the application on behalf of the Village of Magdalena.

on behalf of the Village of Magdalena.	
PASSED, APPROVED, AND ADOPTED this 13th day of M	March 2023.
Richard Rumpf, Mayor	
ATTEST:	
	Carleen Gomez, CMC - Deputy Clerk
	2



Project Oversight Division
New Mexico Department of Transportation
1120 Cerrillos Road
Santa Fe, New Mexico 87505
Submitted via NMDOT's FTP

RE: Village of Magdalena

2024 Transportation Project Fund Application

To Whom It May Concern:

The Village of Magdalena is submitting an application for the FY24 Transportation Project Fund (TPF), for the 10 Street from Spruce St. to NM107 for Planning and Design. This street is a major local service street. The cost of the project per the Engineer's Estimate is \$340,000. The requested funding would fund the entire design project.

This project consists of Planning and Design.

If Village of Magdalena received these funds, the project would start within 3 months, and Design is anticipated to be completed within 18 months. The town is currently under a Professional Services Agreement with Bohannan Huston Inc (BHI) specific to the project. The entire extent of the project is within locally owned right-of-way.

If you have any questions, please contact Richard Rumpf, Mayor at mayor@villageofmagdalena.com or 575-854-2261.

Sincerely,

Richard Rumpf

Mayor

Form No. A-1373 New 1/26/2022 Project Oversight Division

TRANSPORTATION PROJECT FUND PROJECT FEASIBILITY FORM (PFF)

MPO/RTPO: SCRTPO

GENERAL INFORMATION

Preparation Date:	Project Title: 10th Street					
Requesting T/LPA: Village of Magdalena (Applicant)	 Is there an approved Governing Body resolution for this application ■ YES □ NO □ PENDING If pending, date expected 					
Responsible Charge						
Name: Richard Rumpf	Phone: <u>575-854-2261</u>					
Title: Mayor	Email: mayor@villageofmagdalena.com					
	ESCRIPTION					
Project Type (Check all that apply): ☐ ROADWAY ☐ BRIDGE ☐ SAFE	ETY ■ PLANNING/DESIGN □ OTHER					
If you chose "OTHER" please clarify here:						
Project Scope: Planning and Design of 10th Street Ro	oadway Improvements including sizing and design of					
Hop Canyon Drainage Crossing.						
Is the request to address a bridge on the NMDOT's Loc NO NO YES If yes, please indicate bridge #: Is the request to continue or advance a phase of a previous process.	vious project?					
■ NO □ YES If yes, please indicate funding sources						
Funding Source:						
Previous Phase Project Scope:						
Completion Date of Previous Phase:						
Current Phase being requested:						
Project Location Route Number and/or Street Name:10th Street						
Project Termini: Beginning Mile point and/or intersection: Spruce St						
Ending Mile point and/or intersection: NM107						
Total length of proposed project: 1.0						

NOTE: A local government project that is located in full or in part within a department right-of-way or NHS route must be administered in accordance with the "Tribal/Local Public Agency Handbook".

A local government project that ties into, connects or crosses a department right-of-way or an NHS route, or when the project may have an effect on existing improvements within department rights-of-way, requires the approval of the department.

Is the project located in full or in part within a department right-of-way or NHS route? NO TES If yes, the project must be administered in accordance with the Tribal/Local Public Agency Handbook and follow all requirements and procedures.
Does the project tie into, connect or cross a department right-of-way or an NHS route, or will the project have an effect on existing improvements within a NMDOT right-of-way? "Letter of Approval" from the NMDOT District Engineer?
■ NO ☐ YES If yes, a "Letter of Approval" is required from the NMDOT District Engineer.
Will the project impact known environmental and/or cultural resources? ■ NO □ YES If yes, please clarify
ls this project tied to any past or future federal funding? ■ NO □ YES If yes, please identify
☐ NO ■ YES Does the Local Entity intend to apply for Match Waiver Funding?
Project Phases to be included in request (Check all that apply):
■ PLANNING
■ PRELIMINARY ENGINEERING/DESIGN
□ CONSTRUCTION
□ CONSTRUCTION MANAGEMENT & TESTING
☐ RIGHT OF WAY ACQUISITION*
* Projects that are for ROW acquisition will need to follow NMDOT ROW acquisition requirements if the entity intends to utilize federal funding in any subsequent project phase.

PROJECT COSTS:

A (Not Pha	sed)	Column B (Phased)				
sed, complete	column A only.	Total Phases No. (1, 2, 3, I, II, III, etc.): 2				
		The amount below represents the cost of the entire project and will be greater than Column A.				
		Total Project Cost: \$3,630,000				
tage Estima	tes:	Phased projects are usually large and divided into				
5%	parts or phases. Please clarify how the requeste					
95%	\$323,000	project funding relates to the total overall project. Identify future phases and estimated costs.				
		Tachiny fatare phases and estimated ossio.				
	sed, complete ist the amount column A and column tage Estima 5% 95%	95% \$323,000				

T/LPA REVIEW:										
By: Date: Recommended:										
Ву:	Date:	Recommended:	☐ Yes	□ No						
NMDOT District comments.										
NMDOT Environmental Burea	u comments.									

Topics to discuss during all PFF meetings:

- Is this project included in any other planning documents? (Comprehensive Plan, ICIP, etc.)
- Does the T/LPA have the minimum match required for the project? If not, does the T/LPA intend to apply for a match waiver?
- Does the T/LPA have a good track record for responsible use/tracking of state funds? Have they met closeout deadlines? Have they successfully completed other state funded projects in a timely manner?
- Has the T/LPA had any issues with design/construction in the past?
- Does the T/LPA have major audit findings that would prevent them from being a responsible fiscal agent?

Additional topics to discuss during PFF meetings ONLY if project is on or intersects with an NMDOT or NHS route:

- Is the Tribal/Local Public Agency (T/LPA) familiar with the NMDOT T/LPA Handbook? Has the person
 in responsible charge attended one of the T/LPA Handbook trainings?
- Is the project within NMDOT ROW? If so, does the district support the project?
 - Are agreements necessary for maintenance and operations? (Lighting agreements, landscaping, etc.)
- The T/LPA must follow the NMDOT specifications as outlined in the "Specs for Highway and Bridge
 Construction" unless the appropriate NMDOT Design Center grants permission prior to design for the
 T/LPA to use other specs.

Non-Metro Area Agency on Aging Summary of Budgeted Revenues (SBR) Fiscal Year: 07/01/2022- 06/30/2023

Contractor: 0

Funding Sources	d	Congregate Meals	Hom	ne-Del. Meals	Tra	nsportation		sisted portation		TOTAL
Federal Title IIIB					\$	1,446.39	\$		\$	1,446.39
Federal Title IIIC1	\$	2,049.65							\$	2,049.65
Federal Title IIIC2			\$	1,101.36					\$	1,101.36
Federal Title IIID									\$	25
Federal Title IIIE									\$	
State	\$	45,665.85	\$	33,252.14	\$	6,613.16	\$		\$	85,531.15
Local Cash (City/County/Town)	\$	1,000.00	\$		\$	-	\$	-	\$	1,000.00
Fundraising	\$		s	- 2	\$	-	\$	9	Ś	16
City of Socorro	\$	3,000.00	\$	1,000.00	s	1,000.00	\$		\$	5,000.00
SEP	\$	_	\$		\$	-	\$	-	\$	18
NSIP	s	1,500.00	Ś	1,000.00	Ť		Ť		\$	2,500.00
Program Income:			Ì							
Transportation:					\$	50.00	\$	- 1	\$	50.00
Housekeeping:									\$	
Adult Day Care:									\$	-
Congregate Meals Donations	\$	500.00							\$	500.00
Home Delivered Donations			\$	500.00					\$	500.00
Other:	\$	(€)	\$	-	\$		\$	-	\$	272
Total Program Income	\$	500.00	\$	500.00	\$	50.00	\$	E	\$	1,050.00
TOTAL:	\$	53,715.50	\$	36,853.50	\$	9,109.55	\$		\$	99,678.55
Projected Units		3800		2500		200		0		
Projected Persons Served		60		16		3		0		
OAA Title III Contract Cos	st (Fed/S	t)								
Federal IIIB		0		0		7.231965				
Federal IIIC1		0.539380737		0		0				
Federal IIIC2	\$	350	\$	0.44	\$	-				
Federal IIID		0		0		0				
Federal IIIE	\$	348	\$	780	\$	-				
State		12.01732895		13.300856		33.0658				
Total Federal & State	ś	12.55671	Ś	13.74140	Ś	40.29777				