



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, DECEMBER 13, 2021
VILLAGE HALL 108 N. MAIN STREET 5:00 PM**

PURSUANT TO PUBLIC HEALTH ORDER DATED AUGUST 17, 2021 ALL INDIVIDUALS ARE REQUIRED TO WEAR MASKS AND CONTINUED SOCIAL DISTANCING IS ENCOURAGED.

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- NOVEMBER 22, 2021
6. APPROVAL OF CASH BALANCE REPORT
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 LODGERS TAX FUNDS FOR MAGDALENA CHAMBER OF COMMERCE
12. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF RESCHEDULING DECEMBER 27TH COUNCIL MEETING TO DECEMBER 28TH
13. DISCUSSION REGARDING APPROVAL OF SOCORRO COUNTY SUPPORT FROM THE VILLAGE OF MAGDALENA FOR POTENTIAL BROADBAND GRANT APPLICATION
14. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF DISPOSING OF LIBRARY EQUIPMENT

15. SWEARING IN OF NEWLY ELECTED OFFICIALS TO TAKE THEIR SEAT AT THE FIRST REGULAR MEETING IN JANUARY 2022

16. 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, DECEMBER 13, 2021 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.

17. 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 November 22, 2021 AT 5:00 PM

PURSUANT TO PUBLIC HEALTH ORDER DATED JUNE 30, 2021 ALL UNVACCINATED INDIVIDUALS ARE REQUIRED TO WEAR MASKS AND CONTINUED SOCIAL DISTANCING IS ENCOURAGED.

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

Mayor Richard Rumpf called the meeting to order at 5:00 p.m.

PRESENT: Mayor Richard Rumpf, Trustee Clark Brown, Trustee Jim Nelson, Kathy Stout – Attorney, Francesca Smith- Clerk/Treasurer

Participating via Video Conference: Trustees: Donna Dawson, Harvan Conrad

GUESTS: Carleen Gomez- Deputy Clerk, Ivy Stover- Librarian, Steve Ward

Mayor Richard Rumpf requested that all those present recite the Pledge of Allegiance.

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

APPROVAL OF MINUTES: Donna Dawson moved to approve the November 8, 2021 minutes. Jim Nelson seconded. The motion carried.

APPROVAL OF CASH BALANCE REPORT: Donna Dawson asked about the Library budget. Francesca Smith replied saying they are still waiting on reimbursement from GO bonds. Donna Dawson moved to approve the cash balance report. Clark Brown seconded. The motion carried.

APPROVAL OF BILLS: Carleen Gomez asked to add the following bills- Sirchie \$17.54, RAKS \$94.86, Vexus Fiber \$43.06. Harvan Conrad moved to approve the bill list, with additions. Jim Nelson seconded. The motion carried.

BILL LIST

ALBQ Publishing Co	\$94.87
City of Socorro	\$1133.88
Konica Minolta	\$394.54
Lowe's	\$328.95
Magdalena School	\$162.00
Med-Tech Resources	\$501.12
Quill	\$385.30
RAKS	\$322.65
Route 60 Trading	\$100.00

Socorro Electric	\$3539.43
Total	\$6962.74

MAYOR'S REPORT

Mayor Rumpf said the cot for the ambulance was installed and we are waiting on the paperwork for it now.

CLERK'S REPORT

Francesca Smith had no report.

DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF APPLYING FOR LIBRARY GRANT

Ivy Stover said this was for a social and emotional well-being project for \$1000. There will be training for 5 weeks on Zoom for one hour a day for five weeks. She also said this will come with a project to help the community. Donna Dawson moved to approve applying for Library grant. Harvan Conrad seconded.

Clerk/ Treasurer Smith requested a roll call vote:

Jim Nelson- AYE

Harvan Conrad- AYE

Donna Dawson-AYE

Clark Brown-AYE

The motion carried.

DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF PURCHASING COMPUTERS

Francesca Smith said this was to replace outdated computers for the Marshal office and 2 computers at Village hall for Carleen and Nehemiah. Francesca said that the Marshal also wanted a laptop that wasn't in the quote but should be about \$2000 more. Harvan Conrad moved to approve purchasing computers with the additional laptop for the Marshal. Donna Dawson seconded.

Clerk/ Treasurer Smith requested a roll call vote:

Clark Brown-AYE

Donna Dawson-AYE

Harvan Conrad- AYE

Jim Nelson- AYE

The motion carried.

EXECUTIVE SESSION - THE FOLLOWING MATTERS WILL BE DISCUSSED IN CLOSED SESSION: MOTION & ROLL CALL VOTE TO GO INTO EXECUTIVE SESSION AND THAT, PURSUANT TO NEW MEXICO STATE STATUTES SECTION 10-15-1, ONLY THE FOLLOWING MATTER WILL BE DISCUSSED IN CLOSED SESSION:

a. JOINT UTILITY WORKER

- **MOTION & ROLL CALL VOTE TO RETURN TO REGULAR SESSION**
- **MOTION & ROLL CALL VOTE THAT MATTERS DISCUSSED IN CLOSED SESSION WERE LIMITED TO THOSE SPECIFIED IN MOTION FOR CLOSURE, AND THAT NO FINAL ACTION WAS TAKEN, AS PER NEW MEXICO STATUTES SECTION 10-15-1**

Jim Nelson moved to go into Executive Session at 5:11pm. Clark Brown seconded.

Clerk/ Treasurer Smith requested a roll call vote:

Harvan Conrad-AYE

Donna Dawson-AYE
Clark Brown-AYE
Jim Nelson- AYE
The motion carried.

Donna Dawson moved to return to Regular Session at 5:18pm and certifies no other items were discussed.
Harvan Conrad seconded.

Clerk/ Treasurer Smith requested a roll call vote:
Donna Dawson-AYE
Clark Brown-AYE
Harvan Conrad-AYE
Jim Nelson- AYE
The motion carried.

DISCUSSION & POSSIBLE DECISION TO HIRE JOINT UTILITY WORKER

Harvan Conrad moved to approve hiring Reiss Apachito as new Joint Utility Worker. Clark Brown seconded.
The motion carried.

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Steve Ward asking why cant they burn in town. Donna Dawson said you cant burn withing 300ft of a building. The Mayor said weather permitting it is allowed, but it is a red flag warning right now. He also said if you do you have to contact the fire department and dispatch to let them know. The Mayor suggested taking weeds to the Socorro landfill instead of burning. The Mayor also mentioned the Village is looking into getting a small chipper for the Kubota.

Cricket Courtney on Zoom, asked about taking ashes to the transfer station and there was a lot of confusion about it. The Mayor said he has a meeting with Valley Sanitation on Wednesday to talk about it and will put the information on MagEBoard.

Trustee Donna Dawson moved to adjourn the meeting at 5:25pm. Clark Brown seconded. The motion carried.

Respectfully Submitted,

Francesca Smith
Clerk/Treasurer

Richard Rumpf
Mayor

Carleen Gomez

From: James Nelson <jcnelson@gilanet.com>
Sent: Thursday, December 9, 2021 5:40 PM
To: Carleen Gomez
Subject: EMS dept report

8 EMS calls in November

Magdalena Marshal's Office

Monthly Report	Month: NOV	Year: 2021
Marshal Zamora	ID#:Mag-1	
Total Miles Driven:		
<u>GENERAL CALLS:</u>	<u>AMOUNT</u>	<u>REVENUE</u>
TRAFFIC CITATIONS: Village Ordinances	5	320
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	6	
JUVENILE CASES		
DOMESTIC CASES		
CRIMINAL DAMAGE / PROPERTY	0	
<u>ASSISTANCE CALLS:</u>		
AMBULANCE/FIRE		
PUBLIC SERVICE	12	
NM STATE POLICE		
SHERIFF'S OFFICE	0	
NM FISH & GAME		
US BORDER PATROL		
US FOREST SERVICE		
<u>OTHER:</u>		
ALARM CALLS		
FINGERPRINTING	0	
Driving Tests		
Misc. Cases	10	
<u>TOTALS:</u>	33	320

MAGDALENA MARSHAL DEPARTMENT
MONTHLY VEHICLE EXPENDITURE REPORT
 For the month of : **NOV** Year: **2021**

License Number: G93062
 Make and Model: FORD EXPID.2015

Report due in NO LATER THAN THE 10th OF THE MONTH								
Date	Beginning Mileage	Ending Mileage	Miles Traveled	Fuel Gallons	Amount	Motor Oil Quarts	Amount	Maintenance Section
1								01 Chassis Maintenance
2	69997	70327	330	22.3	87.15			02 Electrical Maintenance
3								03 Engine Maintenance
4								04 General Supplies
5								05 Interior Maintenance
6								06 Lubrication
7								07 Miscellaneous
8								09 Tire Purchase
9	70327	70417	90	16	57.95			10 Tire Repair
10	70417	70712	295	20	69.4			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								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			715	123	214.5			

I certify that the above is correct to the best of my knowledge.
Signature:  **Title:** MARSHAL

Marshal 3

MAGDALENA MARSHAL DEPARTMENT
MONTHLY VEHICLE EXPENDITURE REPORT
For the month of : NOV Year: 2021

License Number: G97490
Make and Model: CHEVY SILVERADO 1500

Report due in NO LATER THAN THE 10th OF THE MONTH

Date	Beginning Mileage	Ending Mileage	Miles Traveled	Fuel Gallons	Amount	Motor Oil Quarts	Amount	Maintenance Section
1								01 Chassis Maintenance
2								02 Electrical Maintenance
3								03 Engine Maintenance
4								04 General Supplies
5								05 Interior Maintenance
6	89722	90042	320	19.598	70.73			06 Lubrication
7								07 Miscellaneous
8								09 Tire Purchase
9								10 Tire Repair
10								11 Wash and Wax
11	90042	90376	334	21.061	76.01			(Attach Copy of Invoices)
12								Invoice No.: _____ Amt.\$ _____
13								
14	90376	90684	308	23.61	85.21			Invoice No.: _____ Amt.\$ _____
15								Date _____
16								Invoice No.: _____ Amt.\$ _____
17	90684	90971	287	19.194	69.27			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			1249	83.463	301.22			

I certify that the above is correct to the best of my knowledge.

Signature:  Title: DEPUTY MARSHAL M2



JUDGE'S REPORT NOVEMBER 2021

The Magdalena Municipal Court continues to follow all required COVID guidelines set forth by the Supreme Court of the State of New Mexico. At this time, most Court cases continue to be heard telephonically with some trials held in-person.

Cases heard in NOVEMBER 2021

12-6-1 Speeding 46 mph/30 mph zone – Telephonic Arraignment

Defendant pled no contest. Judge Armijo gave the defendant a 90-day deferral and ordered the court fee of \$29 be paid within 30 days.

Total: \$29.00

TOTAL: \$29.00

Respectfully Submitted,

Simon Armijo
Magdalena Municipal Judge

Carleen Gomez, CMC
Deputy Clerk/Court Clerk

Librarian's Report November 2021

Days Open	17 (99 Hours)	# of Volunteers	5
Days Closed	4 (Veteran's Day 11/11; Thanksgiving 11/25-11/27)	Volunteer Hours	41
Total Visitors	350		
Museum Visitors	15	New Library Cards	11

Events:

Number of Events:	5	Attendance:	26 (8 Kids + 18 Adults)
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Date:		# of People:
11/4/2021	Friends of the Library	4 Adults
11/12/2021	Code Club	1 Kid + 1 Adult
11/17/2021	PreK Visit	7 Kids + 3 Adults
11/18/2021	Book Club	5 Adults
11/18/2021	Library Board Meeting	5 Adults

Circulation

PHYSICAL		DIGITAL	
# of Books	117	# of eBooks	37
# of Books on CD	0	# of Online Audio	41
# of DVDs	38		
Total Physical	155	Total Digital	78
Total Circulation	233 (80 Kids/Teens)		
ILL Processed	8 Requested, 4 Received, 11 Returned		

Computers/Wi-Fi

# Computer Sign ins	35 + 2 Coding = 37
Total Unique Wi-Fi Devices	161
Avg. # Wi-Fi Devices per day	25
Avg. Data Usage per Device	3.38 GB

Other:

High School Visit: On 11/3 I went to the High School. I gave every high school English class a presentation on the services we have at the library and made all of them take a new card application. We had 12 students sign up for a library card because of it. All around, I consider the outreach a success.

Pre-K Visit: The kids had their second trip in November. They loved the craft and just getting to experience the library. Kids are still great about wearing their masks. We'll continue to meet once a month until the end of the school year.

Code Club: We only met once this month because of the holidays, but I'm hoping to pick right back up in December. The kids are working on making short videos – hopefully they will finish by the end of December, and we can have a small party to show off the videos to their parents.

Maintenance:

- The men's bathroom was fixed in October or November, but I forgot to formally thank the utility workers.
- The siding on the East end of the building (short side, not facing Main Street) was replaced 11/18-11/20 by Buzzy and Clark Brown. Thank you to them.
- Going forward, we have 2 more windows to replace in the front room and some siding needs repaired on the South side of the building (long side, not facing Village Hall). Then the building will be painted.
- TLC came out to the library to look at the furnaces. At the time of writing this, we are still waiting on an estimate from them about the cost of getting a new, bigger furnace.
- Paper towel holders and soap dispensers were purchased for the library bathrooms. The utility guys should be coming next week to help me install them.

State Grants in Aid: The agreements for FY22 State Grant in Aid were sent to us. Francesca signed them and we mailed them back. Still waiting for our final copy, with the State Librarian's signature, to be sent back. Our allotment for this year is \$9,712.87. The State Library is now requiring a specific spreadsheet detailing all of the purchases/bills paid with this money. I already keep track of purchases for the library, so it shouldn't be too hard to translate my records into this form.

2018 GO Bonds: I have until April 1, 2022 to spend all of the 2018 GO Bond. I am preparing the paperwork for the next reimbursement request and should have it submitted soon. I will also get ready to make the next round of purchases to spend the rest of the money.

2020 GO Bonds: The agreement for the 2020 GO Bonds was finally sent to me. The allocation is less than 2018: \$5,950.91. I will make sure it is signed and returned within the week.

**Respectfully Submitted,
Ivy Stover,
Library Director**

**Request to Village of Magdalena for Use of Lodger's Tax
(Pursuant to Lodger's Tax Act Section 3-38-14 NMSA 1978)**

Our mission is to stimulate economic growth by marketing Magdalena as a visitor destination through tourism.

Eligible uses of Lodger's Tax Proceeds are to defray the costs of:

- **advertising, publicizing and promoting tourist-related attractions, facilities and events as stated in SECTION 4 of the Village Ordinance.** (A complete copy is available upon request.)

1. This request is made by MAGDALENA CHAMBER (Applicant)
Address: OF COMMERCE

P.O. Box 281 MAGDALENA, NM 87825

Phone: 610-656 Email: JOHN R GR @ GMAIL.COM

- 501-3C Non-Profit Entity; (provide proof)
 For Profit Entity; (Private Individual/Entity)
 Group/Organization without Non-Profit Status;
 Other: _____

The purpose of this request is to provide tourist related activities and contract with the Village and other individuals/entities in the provision of tourist-related promotional activities.

Name of Event: MAGDALENA LIGHTED PARADE

Location of Event: MAGDALENA

Description of Event: PARADE

Is this a fund raising event? Please describe: NO

Proposed Date of Event: 12/11/2021

1. **All printed material must include the Village logo (available at Village Hall once approval has been given), and indicate that Village of Magdalena Lodger's Tax funds were used in the purchase of said items.**

- **BEFORE EVENT**
- Applicant is required to provide an estimated budget to include: Revenue (income from sponsors, sales, booth space fees, etc.) and

Expenses (advertising, rental fees, etc.).

- FOLLOWING EVENT
- Applicant shall provide accurate financial records (invoices, receipts, etc.) for all items for which the City pays.

2. Use of Funds

The use of Village of Magdalena's Lodger's tax funds are outlined by Village Ordinance No. 2015-06. The requirements as outlined by the Village's Lodger's Tax Ordinance must be adhered to in the execution of all aspects of this request. Applicant acknowledges that a complete copy is available and understands the eligible uses of Lodger's Tax Proceeds. * Lodger's tax funds are not to be used to pay for motel rooms.

3. Terms and Conditions of this Request

- A. Contractor is requesting \$ 160.37 in Lodger's Tax funds to be used as follows:

FOR ADVERTISING THE LIGHTED PARADE
AND SHOPPING CRAWL ON DECEMBER 11, 2021
IN THE EL DEFENSOR CHIEFTAIN
ON DECEMBER 3RD.

- B. Any other requests (ie. Use of Village property, police escort, etc. must be made at Village Hall).

This request is submitted the 3 day of DECEMBER, 2021.

Applicant Signature

John W. Lutz, DVM

Village of Magdalena

Approval

As Mayor of the Village of Magdalena I am authorizing the above described event with the understanding that all preliminary administrative functions have been met (i.e. budget, Board approval, etc.).

Richard Rumpf – Mayor

EVENT/ORGANIZATION: _____

BUDGET WORKSHEET (complete this form as an estimate BEFORE your event and again AFTER your event showing actual amounts, along with an event summary)

INCOME SOURCES

ESTIMATE / ACTUAL

TOTAL INCOME

EXPENSES

ESTIMATE / ACTUAL

TOTAL EXPENSES

MARKETING

Who is your target market?

How/where are you advertising your event? Does this reach your target market?

* Please include copies of all advertisements following event.

ESTIMATE / ACTUAL

Number of Visitors at Event

Number of Motel Rooms Filled

EVENT SUMMARY (Please let us know how your event went, things that went well, areas that need work or attention for next year)



108 N. MAIN STREET
P.O. BOX 145
MAGDALENA, NM 87825
PH: (575) 854-2261
FAX: (575) 854-2273
www.villageofmagdalena.com

Michael A. Hawkes, MPA
Socorro County Manager
P.O. Box 1
Socorro, NM 87801

December 1, 2021

Dear Mr. Hawkes:

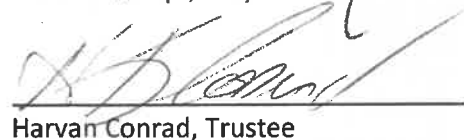
Thank you for requesting the Village of Magdalena's support for a potential broadband grant application by Socorro County.

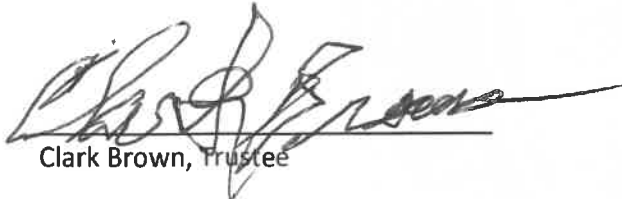
The Mayor and Council would enthusiastically support a broadband initiative bringing high-speed Internet access to Village residents. As you know, Magdalena residences, like others in rural Socorro County, have at present no options but relatively slow (generally < 10 Mbps) DSL or satellite connections. Fast and affordable broadband communication options would ease Village residents' access to the online economy.

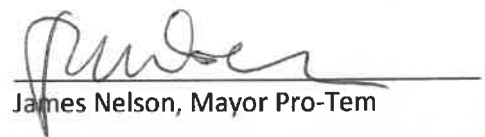
Please let us know what further support we can offer for such an initiative.

Respectfully,


Richard Rumpf, Mayor


Harvan Conrad, Trustee


Clark Brown, Trustee


James Nelson, Mayor Pro-Tem


Donna Dawson, Trustee

Magdalena Public Library

Old Technology

<u>Item</u>	<u>Company</u>	<u>Product Name</u>	<u>Serial Number or Product Key</u>	<u>Notes</u>
Computer All-in-One	Dell	RegModel: W01B	TCKX9-7V7GCM-K6KR7-MQ699-P94VQ	Windows 7; works
Computer All-in-One	Dell	Vostro330	Q9DWQ-FBH2K-9CD9F-YW3WR-GM78K	Windows 7; "dead"; in closet before Ivy started
Computer All-in-One	Dell	Vostro330	GMRX7-825-H3XHP-3KC4H-X2YM6	Windows 7; works
Computer All-in-One	Dell	Vostro330	362VX-96HQX-XGP39-CT2YQ-9BHHW	Windows 7; works
Computer All-in-One	Dell	Vostro330	KGCWP-XYFMD-YKR2F-HKHHP-743GH	Windows 7; works
Printer	HP	LaserJet P3005	CND1D47447	in closet before Ivy started
Cash Register	Sharp	XE-A155 Electronic Cash Register	58009784	in closet before Ivy started
Printer	Brother	MFC-J480DW (InkJet)	U64037K5H62927	works; ink is a hassle
Printer	Brother	MFC-J480DW (InkJet)	U64037A7H232829	works; ink is a hassle
Computer Tower	Dell	Optiplex790	2809W-4XKRX-XBP8C-3BTH6-J797F	Windows 7
Computer Tower	Gateway	*not listed?*	DTGDDAA0122440540A9200	Windows 7; in closet before Ivy started
Computer Monitor	Dell	*not listed?*	CN-0YR64P-74445-14L-317L	works; previously Ivy/Librarian's monitor
Computer Tower	Dell	Vostro	CT8RT-VQYT2-3KFQM-9YJX4-HG246	works but is slow; previously Ivy/Librarian's monitor
Printer	HP	Photosmart 8750	MYG7A2112Q	no drivers
UPC/Battery Backups	Tripp-Lite	Smart 1500 LCD	9717BYOSM678800038	dead
UPC/Battery Backups	APS	Back-UPS ES 350 (BE350G)	4B1042P11521	dead
UPC/Battery Backups	APS	Back-UPS ES 350 (BE305C)	NB0201210834	dead
UPC/Battery Backups	Tripp-Lite	Smart 1000 LCD	9602AYOSM619100596	dead
UPC/Battery Backups	Tripp-Lite	Smart 1000 LCD	9613BYOSM658801121	dead
Scanner	Canon	CanonScan 8400F	UZMI64312	no drivers
Broadband Router	D-Link	DIR-655 Modem	F35F5B5027133	in closet before Ivy started
Broadband Router	D-Link	DGS-108 Modem	QSS84I3009219	in closet before Ivy started
Broadband Router	Linksys	Wireless-G Broadband Router	CL7C1GB00513	in closet before Ivy started