



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, APRIL 9, 2018**

VILLAGE HALL 108 N. MAIN STREET 6:00 PM

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
 - a. MOMENT OF SILENCE IN MEMORY OF GEORGINA "GINA" MONTE**
- 4. APPROVAL OF AGENDA**
- 5. APPROVAL OF MINUTES**
 - a. REGULAR MEETING – MARCH 26, 2018**
- 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/MUSEUM**
- 11. MAGDALENA ROBOTICS -- WATER CONSERVATION PROPOSAL AND DISCUSSION**
- 12. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF QUOTE TO PLACE A STREET LIGHT AT THE INTERSECTION
OF FOURTH AND ELM STREETS**

13. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF BIDS FOR THE FOLLOWING VEHICLES/EQUIPMENT:

a. 1989 INTERNATIONAL DUMP TRUCK

b. GENERATOR (2)

14. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL FOR THE VILLAGE OF MAGDALENA TO ACT AS FISCAL AGENT FOR FRONTIER FESTIVAL

15. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF QUOTE FOR TASERS

16. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL TO POST ASSISTANT CLERK POSITION

17. DISCUSSION & POSSIBLE DECISION REGARDING APPROVAL OF BUDGET ADJUSTMENT RESOLUTION #2018-03

18. PUBLIC INPUT – 1 TOPIC PER PERSON – 3 MINUTE LIMIT

19. 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 8725. 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.

**Minutes of the Regular Meeting of the Village of Magdalena
Board of Trustees
Held Monday, March 26, 2018 at 6:00 p.m.**

DRAFT

Mayor Richard Rumpf called the meeting to order at 6:06 p.m.

Present: Mayor Richard Rumpf, James Nelson, Donna Dawson, Clark Brown, Stephanie Finch - Clerk, Attorney Kathy Riley

Absent: Lynda Middleton

Guests: Michael Zamora, Cynthia Zamora, Carol "Cricket" Courtney, Antonio R. Martinez, Sarita Johnson, Mike Danielsen

Mayor Richard Rumpf requested that Mr. Antonio R. Martinez lead the gallery in reciting the Pledge of Allegiance.

Approval of Agenda: Ms. Dawson motioned to approve the agenda as presented, seconded by Mr. Brown. The motion carried unanimously.

Approval of Minutes: Ms. Dawson motioned to approve the minutes of the Regular Meeting of the March 12, 2018, as presented, seconded by Mr. Brown. The motion carried unanimously.

Approval of Cash Balance Report: Mr. Nelson motioned to approve the cash balance report, as presented, seconded by Mr. Brown. The motion carried unanimously.

Approval of Bills: Ms. Dawson motioned to approve the bills, as presented, seconded by Mr. Brown. The motion carried unanimously.

Amazon	\$705.91	EQC Technologies	\$17,900.11
Gall's	\$239.63	Konica Minolta	\$243.98
NM Municipal Clerk	\$400.00	NM Rural Water	\$1500.00
NM Tax & Revenue	\$60.30	Quill	\$195.88
Rak's	\$870.13	Sierra Propane	\$257.88
Socorro Electric	\$3,646.62	Tire Shop	\$10.00
WEX Bank	\$1,725.16		

Mayor's Report

Mayor Rumpf stated that he spoke to the City of Socorro about

the Memorandum of Understanding between the Village of Magdalena and the City of Socorro regarding animal control. The City of Socorro stated that the MOU was still in the City Attorney's Office being reviewed. Mayor Rumpf told the Trustees that there is a copy of a MOU between the Village of Magdalena and the County of Socorro for maintenance of the dirt streets in Village limits. He stated that he was going to work with the County to come to a draft agreement to bring back to the Board of Trustees for approval. Mayor Rumpf also stated that he approved King Industries Inc., to draw up a technical memo for the Drinking Water State Loan Fund to apply for drilling a new well. He said that NMED was on a time crunch and there was not enough time to bring it to the Board for approval first so he made the executive decision to move forward so that we didn't lose a chance of receiving the funding. He stated that it was going to cost around \$3500.00.

Clerk's Report

Clerk Finch stated she had nothing to report at this time.

Discussion & Possible Decision Regarding Approval of Agreement Between the Village Of Magdalena And the Magdalena Municipal School Board Of Education

Marshal Cearley stated that Magdalena Schools approached him about possibly using the Village's radio tower and three of the Village's channels. Marshal Cearley stated that the Marshal's Office currently has 100 channels and only using five channels. Ms. Dawson asked if it is lawful to let the school use our channels. Marshal Cearley stated it was not against the law.

Mr. Nelson motioned to approve the agreement, seconded by Ms. Dawson.

Mayor Rumpf recommended that Clerk Finch request a roll call vote:

Mrs. Middleton	Absent
Mr. Nelson	AYE
Ms. Dawson	AYE
Mr. Clark	AYE

The motion carried unanimously.

Discussion & Possible Decision Regarding Scheduling Of 2018-2019 Budget Workshop

Clerk Finch stated that the preliminary budget is due by June 1, 2018, for FY 2018-2019.

Ms. Dawson motioned to hold the budget workshop on May 2, 2018

at 9:00 am, seconded by Mr. Nelson.

Mayor Rumpf recommended that Clerk Finch request a roll call vote:

Mrs. Middleton	ABSENT
Mr. Nelson	AYE
Ms. Dawson	AYE
Mr. Clark	AYE

The motion carried unanimously.

Public Input - 1 Topic Per Person - 3 Minute Limit

No public was given.

Executive Session - 10-15-1(H) (2), Limited Personnel Matter

Mr. Nelson motioned to go into Executive Session to discuss limited personnel matters at 6:25 p.m., seconded by Mr. Brown.

Mayor Rumpf suggested that Clerk Finch request a roll call vote:

Mrs. Middleton	ABSENT
Mr. Nelson	AYE
Ms. Dawson	AYE
Mr. Castanon	AYE

The motion carried unanimously.

a. Deputy Marshal

Ms. Dawson motioned to go back into regular session at 6:32 p.m. and certified that only limited personnel matters were discussed, and no decisions were made, seconded by Mr. Nelson.

Mayor Rumpf suggested that Clerk Finch request a roll call vote:

Mrs. Middleton	ABSENT
Mr. Nelson	AYE
Ms. Dawson	AYE
Mr. Castanon	AYE

The motion carried unanimously.

Discussion & Possible Decision Regarding Hiring of Deputy Marshal

Mayor Rumpf brought forth the name of Michael Zamora to hire as Deputy Marshal.

Ms. Dawson motioned to hire Michael Zamora, seconded by Mr. Brown.

Mayor Rumpf recommended that Clerk Finch request a roll call vote:

Mrs. Middleton	ABSENT
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Mr. Nelson AYE
Ms. Dawson AYE
Mr. Clark AYE

The motion carried unanimously.

Ms. Dawson motioned to adjourn the meeting at 6:33 p.m.,
seconded by Mr. Nelson. The motion carried unanimously.

Respectfully Submitted,

Stephanie Finch, CPO
Clerk/Treasurer

Richard Rumpf
Mayor

MAGDALENA MARSHAL'S OFFICE

Monthly Report

Officer: Magdalena Marshal's Office Month: March Year: 2018

Total miles driven: 4007

GENERAL CALLS:	AMOUNT	REVENUE
TRAFFIC CITATIONS: Village Ordinances	27	\$1742/Court
TRAFFIC CITATIONS: State Statutes	4	Court
CRIMINAL CITATIONS	7	Court
ANIMAL CONTROL	2	Closed
TRAFFIC ACCIDENTS	3	Closed
D.W.I. ARRESTS	1	Closed
FELONY ARRESTS	7	Closed
MISDEMEANOR ARRESTS	2	Closed
12 HOUR HOLD ARREST		
CRIMINAL INVESTIGATIONS	19	18 Closed
JUVENILE CASES	9	Closed
DOMESTIC CASES	3	Closed
CRIMINAL DAMAGE / PROPERTY	4	Closed
ASSISTANCE CALLS:		
AMBULANCE/FIRE	6	
PUBLIC SERVICE	19	
NM STATE POLICE	3	
SHERIFF'S OFFICE	7	
NM FISH & GAME	1	
US BORDER PATROL		
US FOREST SERVICE	2	
OTHER:		
ALARM CALLS	5	
FINGERPRINTING	3	
Driving Tests	3	
Misc. Cases	11	
TOTALS:	148	\$1,742.00



Magdalena Marshal's Office

Monthly Report	<u>Month: March</u>	<u>Year: 2018</u>
Larry Cearley <i>LC</i>		
Total Miles Driven: 1228		
<u>GENERAL CALLS:</u>	<u>AMOUNT</u>	<u>REVENUE</u>
TRAFFIC CITATIONS: Village Ordinances	3	\$188.00/Court
TRAFFIC CITATIONS: State Statutes	4	Court
CRIMINAL CITATIONS	7	Court
ANIMAL CONTROL	2	Closed
TRAFFIC ACCIDENTS	1	Closed
D.W.I. ARRESTS		
FELONY ARRESTS	3	Closed
MISDEMEANOR ARRESTS	2	Closed
12 HOUR HOLD ARRESTS		
CRIMINAL INVESTIGATIONS	11	Closed
JUVENILE CASES	4	Closed
DOMESTIC CASES	2	Closed
CRIMINAL DAMAGE / PROPERTY	2	Closed
<u>ASSISTANCE CALLS:</u>		
AMBULANCE/FIRE	3	
PUBLIC SERVICE	8	
NM STATE POLICE	3	
SHERIFF'S OFFICE	2	
NM FISH & GAME	1	
US BORDER PATROL		
FOREST SERVICE	2	
<u>OTHER:</u>		
ALARM CALLS	3	
FINGERPRINTING	3	
DRIVING TESTS	2	
MISCELLANOUS SERVICE	7	
TOTALS:	75	\$188.00

MAGDALENA MARSHAL DEPARTMENT
MONTHLY VEHICLE EXPENDITURE REPORT
 For the month of : **March** year: **2018**

License Number: **G-93062**
 Make and Model: **2015 Ford Expedition**

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	42558							01 Chassis Maintenance
2								02 Electrical Maintenance
3								03 Engine Maintenance
4								04 General Supplies
5								05 Interior Maintenance
6	42558	42755	197	15.1				06 Lubrication
7								07 Miscellaneous
8								09 Tire Purchase
9	42755	42924	169	14				10 Tire Repair
10								11 Wash and Wax
11								(Attach Copy of Invoices)
12								Invoice No.: _____ Amt.\$ _____
13								Date: _____
14								Invoice No.: _____ Amt.\$ _____
15	42924	43058	134	11.2				Date _____
16								Invoice No.: _____ Amt.\$ _____
17								Code: _____ Date: _____
18								Invoice No.: _____ Amt.\$ _____
19								Code: _____ Date: _____
20	43058	43217	159	13.5				Invoice No.: _____ Amt.\$ _____
21								Code: _____ Date: _____
22	43217	43369	152	11.3				Invoice No.: _____ Amt.\$ _____
23								Code: _____ Date: _____
24								Invoice No.: _____ Amt.\$ _____
25								Code: _____ Date: _____
26								Invoice No.: _____ Amt.\$ _____
27	43369	43620	251	17.4				Code: _____ Date: _____
28								Invoice No.: _____ Amt.\$ _____
29	43620	43786	166	11.9				Code: _____ Date: _____
30								Invoice No.: _____ Amt.\$ _____
31								
Totals			1228	94.4			0	

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

Signature: _____ **Title:** **Marshal**

Magdalena Marshal's Office

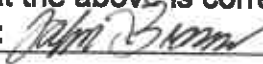
Monthly Report	3/31/2018	
Marshal's Office - J.Brannan ID#:Mag-3		
Total Miles Driven:	2779	
GENERAL CALLS:	AMOUNT	REVENUE
TRAFFIC CITATIONS: Village Ordinances	24	\$1,554
TRAFFIC CITATIONS: State Statutes	0	0
CRIMINAL CITATIONS	0	0
ANIMAL CONTROL CITATIONS	0	0
TRAFFIC ACCIDENTS	2	0
D.W.I. ARRESTS	1	0
FELONY ARRESTS	4	0
MISDEMEANOR ARRESTS	0	0
12 HOUR HOLD ARREST	0	0
CRIMINAL INVESTIGATIONS	8	0
JUVENILE CASES	5	0
DOMESTIC CASES	1	0
CRIMINAL DAMAGE / PROPERTY	2	0
ASSISTANCE CALLS:		
AMBULANCE/FIRE	3	
PUBLIC SERVICE	11	
NM STATE POLICE	0	
SHERIFF'S OFFICE	5	
NM FISH & GAME	0	
US BORDER PATROL	0	
US FOREST SERVICE	0	
OTHER:		
ALARM CALLS	2	
FINGERPRINTING	0	
Driving Tests	1	
Misc. Cases	4	
TOTALS:	73	\$1,554

John Brannan

MAGDALENA MARSHAL DEPARTMENT
MONTHLY VEHICLE EXPENDITURE REPORT
 For the month of : **MAR** year: **2018**

License Number: G987489
 Make and Model: 2016 CHEVY

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	33688	33690		10.54	29.5			01 Chassis Maintenance
2								02 Electrical Maintenance
3	33690	34096		14.86	43.08			03 Engine Maintenance
4								04 General Supplies
5								05 Interior Maintenance
6								06 Lubrication
7								07 Miscellaneous
8	34096	34278		14.27	41.35			09 Tire Purchase
9								10 Tire Repair
10	34278	34424		14.94	43.31			11 Wash and Wax
11								(Attach Copy of Invoices)
12	34424	34580		14.24	41.27			Invoice No.: _____ Amt.\$ _____
13								Date: _____
14								Invoice No.: _____ Amt.\$ _____
15	34580	34839		13.58	39.39			Date _____
16	34839	34992		17.54	50.86			Invoice No.: _____ Amt.\$ _____
17	34992	35181		13.35	37.37			Code: _____ Date: _____
18								Invoice No.: _____ Amt.\$ _____
19	35181	35292		16.19	40.1			Code: _____ Date: _____
20								Invoice No.: _____ Amt.\$ _____
21								Code: _____ Date: _____
22	35292	35511		10.61	25.47			Invoice No.: _____ Amt.\$ _____
23	35511	35750		15.84	44.35			Code: _____ Date: _____
24	35750	35876		16.08	45.02			Invoice No.: _____ Amt.\$ _____
25	35876	36018		10.88	30.46			Code: _____ Date: _____
26	36018	36137		13.22	38.33			Invoice No.: _____ Amt.\$ _____
27								Code: _____ Date: _____
28								Invoice No.: _____ Amt.\$ _____
29	36137	36330		11.36	37.49			Code: _____ Date: _____
30								Invoice No.: _____ Amt.\$ _____
31	36330	36467		12.2	31.71			
Totals			2779	219.7	619.06		0	

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

Librarian's Report

Report for MARCH 2018

Days open: 22 days ie: 127 hours. (19 days ie: 110 hrs).

Days closed (besides Sundays, and Wednesdays) 1 MLK 3/15 (1 President's Day 1/19)

EVENTS:

3/7/2018 Gail Miller Oaxaca 25 ppl.

3/17/2018 William Dunmire New Mexico's Living Landscapes. NM HUM 14 ppl.

3/31/2018 Egg decorating workshop 41 ppl.

Library Usage: (previous month in parenthesis)

AUW Interviews with children. 9

Number of people visiting Library: 609 (390)

Museum visits: Museum under construction. +- 15...

Books/DVDs checked out: Total: 539 (Books: 238, DVD's:301, Audio: 14 (412 books 211, DVD's /AV 201)

Total including ebooks/audio TOTAL: 634 (520).

eBooks/audio books checked out: Total: 95, eBooks: 73, Audio: 22 / ranking in cons. all 16/33, eBook:16/32, audio 22/32. (109 ebooks: 92, audio 17.

(In consortium: 15/31 - books: 13/31 Audio 25/30)

New membership cards issued: 7 adults (6)

Inter Library Loan requests processed: 2 Books, 10 electronic. (6 Books)

Volunteers: 9 (9) volunteers helped in the library, shelving, cataloging and labeling books etc., Nelda & Russell Baker, Celia LaTasa, Judyth Shamosh, Gary Etter, Don Phillips, Kenda Willey, Fancher Gotesky, Linda Montoya. Total of 35 hrs. (15+-)

Number of computer users and hours used:

110 (91) people signed in to use computers. 193 (135 hrs) hours used. Various people using wireless inside and outside as well. (Spring break, various teenagers.) Various tourists using wifi..

Maintenance:

Respectfully submitted,
Yvonne Magener,
Library Director

Stephanie Finch

From: donotreply@godaddy.com
Sent: Thursday, April 5, 2018 9:25 AM
To: Stephanie Finch
Subject: villageofmagdalena.com Request to be Placed on Agenda: Form Submission

Date of Meeting Requested:

04/09/2018

Name:

Judyth Shamosh

Phone

602-513-1528

Email:

magdalenaboxcarmuseum@gmail.com

Subject:

Curator's Report

Item request will be:

Information Only

Brief description of topic to be discussed:

BOXCAR MUSEUM CURATOR'S REPORT 5 April 2018 1. Press releases for the Boxcar Museum grand opening and Frontier Festival went out the third week of March. We are planning to resend them every two weeks. We are also sending the press releases to the radio stations. Thank you Damaris for doing this task. 2. We have had no sponsors as yet and therefore no money to do display advertising in the periodicals/newspapers such as the Catron Courier (\$50) and The Ink (\$98). I am working on getting an article in the Albuquerque Journal. 3. Thank you to Socorro Electric Cooperative who has agreed to print our posters, programs, and signs for free. 4. The exhibits are coming along, albeit slowly, as we are relying on volunteer labor. I have mostly completed the framing of the pictures to be hung in the museum. Pending funding, I will purchase the spray glue needed to mount the copy on the foam board which will then be hung once the mine entrance is completed. 5. I am awaiting the approval of funds from Friends of the Library to purchase the shelves needed to display some of the donated items. I have already purchased the brackets for the shelves. 6. We have many re-enactors from Fort Selden and Fort Stanton participating in the opening Festival, among others, and more people continue to contact me to offer their time and talents. 7. The porta-potties have been sponsored. Thank you to an anonymous donor of \$400. This has truly been a community effort with so many people coming forward to offer their talent, time, labor, and money to make this exciting event happen for the benefit of our Village. Judyth Shamosh, Curator 7 April 2018

Submitted File 1:

This message was submitted from your website contact form:

<https://www.villageofmagdalena.com/request-to-be-placed-on-agenda.html>

Use your free GoDaddy Email Marketing Starter account to follow up with contacts who agreed to receive email campaigns! Click [here](#) to get started.



**LINE EXTENSION
CONSTRUCTION ESTIMATE**

April 4, 2018

Village of Magdalena
P.O. Box 145
Magdalena, NM 87825

To Whom it May Concern

Enclosed please find SEC's New Construction Application Process Sheet, Staking Sheet, and a written Estimate for the Line Construction/Upgrade you requested at:

4TH & ELM ST.

Please note that this is only an estimate and final cost will be trued up at the end of construction and processing of all paperwork. This estimate does not include the \$50.00 deposit and \$15.00 connect fee required by SEC. Please be aware that once this job is completed, you may be charged any additional costs that were incurred during your construction or due a refund if costs are less than estimated.

If you wish to proceed with this estimate, please sign both the Estimate and the Staking Sheet and return the original copies along with payment (if applicable) in the self-addressed stamped envelope included in this packet to:

Socorro Electric Cooperative
Attn: Bill Harris or Charles Douglas
P.O. Box H
Socorro, N.M. 87801

If you wish to discuss this estimate in further detail, please contact me at (575)-838-9738.

Sincerely,

A handwritten signature in blue ink, appearing to read "Bill Harris", is written over the word "Sincerely,".

Bill Harris

Lead Field Staking Technician



Your Touchstone Energy® Cooperative
The power of human connections®





Socorro Electric Cooperative New Construction Application Process

1. Contact the Member Services Department at 575-835-0560 (menu option 0) to set up an account and work request. The Staking Technician will call you to set up a meeting on site. He will review the property, draw out the plan, and pass it on to the Estimator. The Estimator will send you a written estimate for the cost of running power to the desired location. The applicant may need to come in to the office to complete the necessary paperwork. All required fees will be collected at this time.
 2. A "Right of Way Easement" giving SEC permission to install power on the property needs to be filled out. This is required on all properties that a new line will cross. The original document must be signed, notarized and filed at the County Courthouse, and then returned to SEC. In some cases, additional easements may be required. It will be the applicant's responsibility to obtain any additional easements as required. Note: All documents must be received and in proper format to prevent delay in scheduling construction.
 3. It is the applicant's responsibility to hire a New Mexico licensed electrician. The electrician needs to install the metering point, either a meter base (underground) or meter pole (overhead). Once the metering point is installed the electrician needs to call the state electrical inspector, and schedule an inspection. SEC HAS NO CONTROL OVER THE STATE ELECTRICAL INSPECTOR, OR HOW LONG IT TAKES HIM TO RETURN THE PERMITS. Waiting for the permits to be returned can be lengthy.
- If the service is for a mobile home, the electrical inspector will contact the Manufactured Housing Department (MHD). MHD will then need to inspect the metering point and hardwire into the mobile home. SEC must receive both the Electrical and MHD permit before construction can begin. SEC HAS NO CONTROL OVER THE MHD INSPECTOR, OR HOW LONG IT TAKES THEM TO RETURN THE PERMITS. To schedule an MHD Inspection call 505-222-9870.
4. If your job requires permits from the State Highway Department, Interstate, BLM, or Railroad, it usually takes several weeks for permits to be returned to SEC. All associated costs to obtain these permits are the responsibility of the applicant.
 5. Call New Mexico One-Call before you do any excavating at 811 or 1-800-321-ALERT. If you dig without calling New Mexico One-Call and hit any utility lines you could be fined up to \$10,000.00.

6. If you are requesting underground service, it is your responsibility to open and close the trench for the electric line. For Secondary, the trench must be a minimum of 36" in depth, with Schedule 80, 2 1/2" PVC. All Elbows must be metal (rigid) stubbed out 7" from pole and reduced to 2" above ground level. For Single Phase Primary, trench must be a minimum of 48" in depth with Schedule 80, 2 1/2" PVC. All Elbows must be metal (rigid) stubbed out 7" from pole and reduced to 2" above ground level. For 3 Phase Primary, trench must be a minimum of 48" in depth with minimum of Schedule 80, 6" PVC reduced to Schedule 80, 4" above ground level. All Elbows must be metal (rigid) stubbed out 7" from pole. All conduits must have pull strings in them. For long underground runs, larger diameter conduit may be required. The only other utilities allowed in the same ditch are phone and cable TV (electric line MUST be on the bottom with a minimum of 1-foot separation). **GAS, WATER, AND SEWER LINES ARE NOT ALLOWED IN THE SAME DITCH. IF DITCHES ARE SIDE BY SIDE THERE MUST BE AT LEAST 18-INCHES OF (UNDISTURBED SOIL) SEPARATION.** Installation of the 3 Phase cement pad for transformers is the responsibility of the consumer. SEC will provide specifications required for each application.

Once the trench is open and elbows and PVC installed, the applicant or electrician needs to call the Staking Technician that is working on their job, and notify them that it is ready for inspection by SEC. Scheduling trench inspections will be based on current workload & availability. It is the applicant's responsibility to install marking tape and cover up the trench. If the trench needs to be covered before the Staking Technician can go out to inspect it, clear, detailed photographs may be emailed to the Staking Technician. All trenches must be backfilled before construction. SEC will not connect you if your trench does not meet the requirements listed.

7. For overhead line extensions, the applicant is responsible for clearing a right of way for construction and maintenance. The right of way must be clear of vegetation for 15 feet on either side of the proposed line extension and accessible to vehicles. It is preferable that the right of way be drivable from one end to the other, but, at the very minimum, all pole locations must have access and space to set up a digger truck during construction. When the right of way is clear, contact the staking technician for inspection. SEC will not build the proposed line if the right of way is not clear.
8. Once all permits, fees, contracts, and easements are returned, and any required trench or right of way inspections are passed, the job will be turned over to the construction department. Construction may take up to 15 working days before WORK BEGINS on your job. NOTE THAT STORMS &/OR INCLEMENT SITE CONDITIONS MAY DELAY THIS EVEN FURTHER.



CONSTRUCTION ESTIMATE

Name VILLAGE OF MAGDALENA		Date of Estimate 4/4/2018	
Mailing Address PO BOX 145		Void after 30 Days	
MAGDALENA, NM 87825		Estimate Prepared By:	
Telephone 575-854-2261		CHARLES DOUGLAS	
Location 4TH AND ELM			
Scope of work NEW AREA LIGHT			
Units to be Installed			
Record Unit	Quantity	Cost	Total
2A	223	0.28	63.11
4TPX AL-O	55	0.57	31.62
E1.1	2	43.60	87.20
F1.8	2	37.91	75.82
H1.1C	2	14.54	29.07
K1.2	2	13.21	26.42
L4.4S	2	2.58	5.15
P30/4	1	431.84	431.84
VA1.01	1	27.16	27.16
VA5.21M	2	221.31	442.62
ENGINEERING FEE	1	115.00	115.00
LABOR	30	51.00	1,530.00
DIGGER TRUCK	10	39.00	390.00
BUCKET TRUCK	10	37.00	370.00
WIRE TRAILER	10	15.00	150.00
SERVICE TRUCK	10	15.00	150.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
Comments:	Subtotal Estimated Cost		3,925.01
	Total Attached Subtotals		-
	Total Estimated Cost		3,925.01
	<i>Less Revenue Credit - If Applicable</i>		
	Total		3,925.01

Consumer Acknowledgment:

The costs presented in this estimate are just that, an estimate which has been completed to the best of SEC's ability & knowledge. With any construction project, there is the chance that unforeseeable issues may become apparent once construction has begun. This may result in additional work, or changes in materials, necessary to complete the project. When the job is completed, it will be reviewed to determine the actual cost of construction. If the final costs are higher than the estimate, the consumer will be billed for the additional expenses.

SEC cannot proceed any further until this signed estimate is received in our office.

Signature

Printed Name

Date

PO Box H - 215 Manzaneros Ave. E. - Socorro, NM 87801 - www.socorroelectric.com

575-835-0560 or 1-800-351-7575 - Fax: 575-835-4449

Follow us on Facebook and Instagram #membersecowned



WORK PLAN #: 120 NEW SEC LIGHT STANDARDS
 WORK ORDER TYPE: 001000
 PROJECT: CONSTRUCTION CODE: 0 Utility

BOARD DIST: 3
 SUBSTATION: 3
 SECTION: COUNTY: 3

JOB NAME: VILLAGE OF MAGDALENA
 ADDRESS: 4TH & ELM
 LOCATION #:

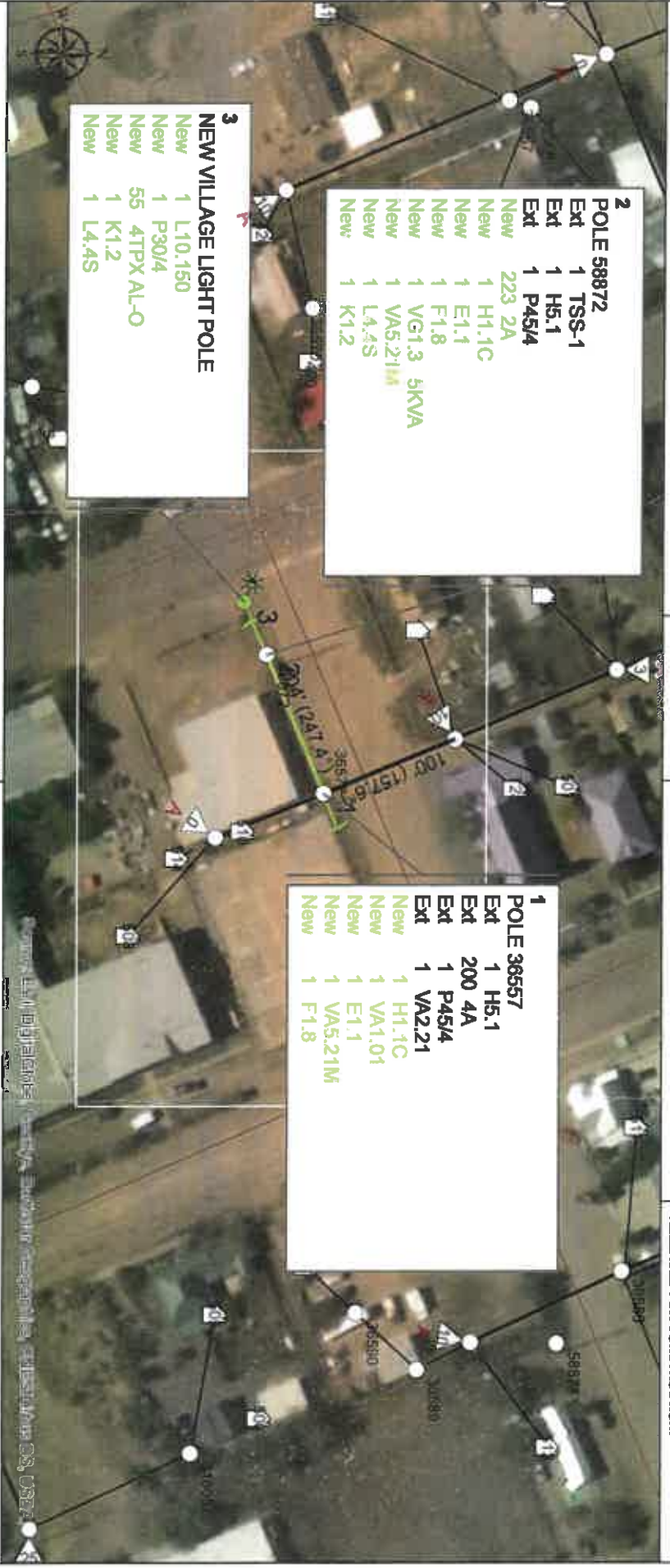
WORK ORDER #: STK300069
 SHEET: 1 of 3
 STAKED: CHARLES DOUGLAS 3/28/2018
 CHECKED: RELEASED FOR CONSTRUCTION:

- 3 NEW VILLAGE LIGHT POLE**
- New 1 L10.150
 - New 1 P30/4
 - New 55 4TPX AL-O
 - New 1 K1.2
 - New 1 L4.4S

- 2 POLE 58872**
- Ext 1 TSS-1
 - Ext 1 H5.1
 - Ext 1 P45/4
 - New 223 2A
 - New 1 H1.1C
 - New 1 E1.1
 - New 1 F1.8
 - New 1 VG1.3 5KVA
 - New 1 VA5.21M
 - New 1 L4.4S
 - New 1 K1.2

- 1 POLE 38557**
- Ext 1 H5.1
 - Ext 200 4A
 - Ext 1 P45/4
 - Ext 1 VA2.21
 - New 1 H1.1C
 - New 1 VA1.01
 - New 1 E1.1
 - New 1 VA5.21M
 - New 1 F1.8

DESCRIPTION OF WORK: NEW 3 PHASE POLE IN LINE WITH A SECONDARY RUN TO 250 W. LIGHT POLE.



PRINT NAME: _____

SIGNATURE: _____

DATE: _____



Axon Enterprise, Inc.
Protect Life.
17800 N 85th St
Scottsdale, Arizona, 85255
United States
Phone: (800) 978-2737

State Price Agreement #
70-000-16-00038

QUOTE: Q-162348-43196.805BS

Issue Date: 04/06/2018

Quote Expiration: 04/30/2018

Account Number: 301648

Start Date: 04/06/2018

Payment Terms: Net 30

Delivery Method: Fedex - Ground

Sales Representative:

Brad Sweeney
Phone: (480) 502-6228
Email: bsweeney@taser.com
Fax: (480) 999-6158

Primary Contact:

Stephanie Finch
(575) 854-2493
sfinch@villageofmagdalena.com

BILL TO:

Magdalena Marshal's Office - NM
P. O. Box 145
Magdalena, NM 87825
US

SHIP TO:

Stephanie Finch
Magdalena Marshal's Office - NM
108 N. Main Street
Magdalena, NM 87825
US

Year 1

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
11003	YELLOW X26P CEW, HANDLE	3	942.63	942.63	2,827.89
22012	TPPM, TACTICAL BATTERY PACK, PINKY EXTENDER, X2/X26P	3	57.08	57.08	171.24
11501	RIGHT-HAND HOLSTER, X26P, BLACKHAWK	3	55.78	55.78	167.34
44203	CARTRIDGE - 25' HYBRID	9	28.65	28.65	257.85
Subtotal					3,424.32
Estimated Shipping					0.00
Estimated Tax					0.00
Total					3,424.32
Grand Total					3,424.32

Axon's Sales Terms and Conditions

By signing this document, you certify that you have read and agree to the provisions set forth in this document and Axon's Master Services and Purchasing Agreement (MSPA), posted at <https://www.axon.com/legal/sales-terms-and-conditions>, as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. You represent that you are legally authorized to sign this Agreement on behalf of your entity. If you do not have this authority, please do not sign this document.

Signature: _____ **Date:** _____
Name (Print): _____ **Title:** _____
PO# (Or write N/A): _____

Please sign and email to Brad Sweeney at bsweeney@taser.com or fax to (480) 999-6158

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

Quote: Q-162348-43196.805BS

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Axon Enterprise, Inc. All rights reserved.

PROFORCE LAW ENFORCEMENT

3009 North Highway 89 Prescott, AZ 86301
 Tel: (928) 778-7182 Fax: (928) 448-3468
 sales@proforceonline.com www.proforceonline.com
 FFL # 9-88-028-01-4G-00608

P R I C E	QUOTE#	PAGE
	400186	1
Q U O T E	SHIP DATE	
	A.S.A.P.	

SOLD
TO

MAGDALENA, VILLAGE OF
 MARSHALS OFFICE
 PO BOX 145
 MAGDALENA NM 87825

SHIP
TO

MAGDALENA MARSHALS DEPARTMENT
 CHIEF MARSHAL LARRY CLEARLY
 108 NORTH MAIN STREET
 MAGDALENA NM 87825

575-854-2603

JOB #	DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	04/06/18	010216	A	DAN RYAN	FX G-FOB ORIGIN	

QTY. QUOTED	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
3	11003 TSR X26P YLW CLASS III LASER	1,022.00	EA .00	3,066.00
3	22012 TSR TACT PERFORMANCE POWER MAG	62.00	EA .00	186.00
3	11501 TSR HLST X26P BLACKHAWK RH	61.00	EA .00	183.00
9	44203 TSR CART M26/X26 25FT XP	31.95	EA .00	287.55
<p>This quote is valid for 45 days from the date of issue, pending credit approval, and is subject to inventory, manufacturer's availability and price change. Please call to receive price update upon expiration.</p> <p>ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to sales@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order.</p> <p>Returned items are subject to 20% restocking fee. All sales are final on non-stocked/special order items</p> <p>IMPORTANT: To order from this quotation, please sign below, attach Purchase Order, and email to sales@proforceonline.com</p> <p>-</p> <p>-</p> <p>Printed Name: _____</p>				

COMMENT

TERMS

PROFORCE LAW ENFORCEMENT

3009 North Highway 89 Prescott, AZ 86301
 Tel: (928) 776-7192 Fax: (928) 448-3488
 sales@proforceonline.com www.proforceonline.com
 FFL # 9-86-028-01-4G-00808

P R I C E Q U O T E	QUOTE#	PAGE
	400186	2
	SHIP DATE A.S.A.P.	

SOLD
TO

MAGDALENA, VILLAGE OF
 MARSHALS OFFICE
 PO BOX 145
 MAGDALENA NM 87825

SHIP
TO

MAGDALENA MARSHALS DEPARTMENT
 CHIEF MARSHAL LARRY CLEARLY
 108 NORTH MAIN STREET
 MAGDALENA NM 87825

575-854-2603

JOB #	DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	04/06/18	010216	A	DAN RYAN	FX G-FOB ORIGIN	
QTY. QUOTED	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
	- Date: _____			P.O.: _____		
	- Signature: _____					
COMMENT FOR STEPHANIE FINCH BY FRANK BERBERICH TERMS DUE NET 30 DAYS					SALES AMOUNT	3,722.55



2018 TASER® X26P™ CEW Law Enforcement Pricing

Model	Product Description	Agency Pricing
X26P Conducted Electrical Weapons (CEW Only without Power Magazine, Choose one)		
11002	Black X26P CEW, class III LASER	\$1022.00
11003	Yellow X26P CEW, class III LASER	\$1022.00
X26P Power Magazines (Choose one)		
22010-TSR	Performance Power Magazine (PPM)	\$62.00
22012	Tactical Performance Power Magazine (TPPM)	\$62.00
11010-TSR	eXtended Performance Power Magazine (XPPM)	\$73.00
X26P Power Magazine (Optional)		
22011	Automatic Shut-Down Power Magazine (APPM)	\$75.00
11015	eXtended Automatic Shut-Down Power Magazine (XAPPM)	\$75.00
70116	Signal Performance Magazine (SPPM)	\$96.00
Optional Accessories		
X26P Holsters		
11501	Holster, X26P, Right hand, BlackhawkI	\$61.00
11504	Holster, X26P, Left hand, BlackhawkI	\$61.00
11500	Holster, X26P, Left hand, BladeTech	\$51.50
11503	Holster, X26P, Right Hand, BladeTech	\$51.50
Customer Care Extended Warranty		
11004-TSR	4-year Extended Warranty	\$318.00
TASER CAM™ HD Recorders		
26810	TASER CAM HD	\$548.96
26820	TASER CAM HD with Automatic Shut-Down (AS) Features	\$576.44
26762	TASER CAM HD USB download kit	\$17.00
26763	TASER CAM HD 4-year Extended Warranty	\$159.86
26764-TSR	TASER CAM HD Replacement Battery	\$59.00
Dataport Download Kits		
22013	Kit, Dataport Download, USB	\$188.00
HOGUE HANDALL™ Grips		
22018	Grip, CEW , Hogue, packaged	\$18.00
X26P Cartridges		
34200	15' Training Yellow	\$25.95
44200	21' Field Use Silver	\$27.95
44203	25' XP™ Field Use Green	\$31.95
44205-TSR	21' Non-Conductive Sim Blue	\$27.00
85000	Alligator Clip Smart Cartridge	\$53.00
Accessories		
80004	Conductive Target, 2 Part Top/Bottom	\$31.00
44550	Suit, Sim, Model II	\$644.00

Prices subject to change without notice. Pricing good until 06/30/2018
 FOB Prescott, Arizona

Prescott, Arizona
Corporate Office & Support Center
 3009 North Highway 89 • Prescott, AZ 86301
 Phone (928) 776-7192 • Fax (928) 445-3468

Brea, California
Law Enforcement/Fire & Military Store
 655 Berry Street, Suite H • Brea, CA 92821
 Phone (714) 257-9095 • Fax (714) 257-9076

**VILLAGE OF MAGDALENA
BOARD OF TRUSTEES
BUDGET ADJUSTMENT RESOLUTION NO. 2018-03**

WHEREAS, the Board of Trustees of the Village of Magdalena met in regular session on _____ did propose to make certain transfer(s) or increase(s); and

WHEREAS, the Village of Magdalena asks that authorization for the following transfer(s) or increase(s) be granted:

(List funds and/or items involved) From 101 to 501

1. Increase expenditures in General Fund (101) by \$45,000.00 for ending budget of \$467,322.00
2. Increase revenues in the Law Enforcement Protection Fund (211) by \$620.00 for ending budget of \$21,820.00
3. Increase expenditures in Law Enforcement Protection fund (211) by \$620.00 for ending budget of \$8,857.00
4. Increase expenditures in Water Fund (501) by \$20,000.00 for ending budget of \$181,104.00

And **WHEREAS**, the reason(s) for the above transfer(s) or increase(s) is (are):

1. Increase expenditures in General Fund (101) to cover costs of the 2018 Municipal Election, recovering data off the failed hard drive, the costs of purchasing a new server and cabling of server, IT costs from hard drive failure and programing of new server, the costs of building the new shooting range and costs of maintaining the airport.
2. Increase revenues in LEPPF (211) to account for reimbursement that was made for returned uniforms
3. Increase revenues in LEPPF (211) to purchase tasers for Marshal's Office
4. Increase expenditures in Water Fund (501) to cover costs of repairing well houses, storage sheds, paying engineer to prepare a technical memo for new water well and new tires for equipment.

NOW THEREFORE, it is respectfully requested that authorization to make the above transfer(s) or increase(s) be granted by the Local Government Division of the Department of Finance and Administration.

PASSED, SIGNED AND APPROVED BY the Governing Body of the Village Magdalena, this _____ day of _____, 20____.

Mayor

Attested:

Clerk/Treasurer

YEAR TO DATE RECAP WITH ADJUSTMENTS
ROUNDED TO NEAREST DOLLAR

Fiscal Year 2017-2018

FUND TITLE	FUND NUMBER	UNAUDITED BEGINNING CASH BALANCE @ JULY 1	INVESTMENTS	BUDGETED REVENUES	BUDGETED TRANSFERS	BUDGETED EXPENDITURES	ESTIMATED ENDING CASH BALANCE	LOCAL RESERVE REQUIREMENTS UNAVAILABLE FOR BUDGETING	ADJUSTED ENDING CASH BALANCE
GENERAL FUND - Operating (GF)	101	\$292,122	\$0	\$413,721	\$4,596	\$407,322	\$245,107	\$38,944	\$306,164
CORRECTION	201	\$10,182	\$0	\$6,500	\$0	\$3,000	\$13,682		\$13,682
ENVIRONMENTAL GRF	202	\$4,030	\$0	\$4,212	\$0	\$0,500	\$2,612		\$2,612
EMS	206	\$0	\$0	\$0	\$0	\$0	\$0		\$0
ENHANCED 911	207	\$0	\$0	\$0	\$0	\$0	\$0		\$0
FIRE PROTECTION FUND	209	\$147,432	\$0	\$83,451	(\$120,000)	\$94,698	\$26,135		\$26,135
LEFP	211	\$138	\$0	\$21,020	(\$13,101)	\$8,857	\$0		\$0
LODGERS TAX	214	\$5,155	\$0	\$4,000	\$0	\$5,240	\$2,915		\$2,915
MUNICIPAL STREET	216	\$0	\$0	\$0	\$0	\$0	\$0		\$0
RECREATION	217	\$0	\$0	\$0	\$0	\$0	\$0		\$0
INTERGOVERNMENTAL GRANTS	219	\$0	\$0	\$0	\$0	\$0	\$0		\$0
SENIOR CITIZEN	219	\$0	\$0	\$0	\$0	\$0	\$0		\$0
DWI PROGRAM	223	\$0	\$0	\$0	\$0	\$0	\$0		\$0
OTHER	299	\$3,270	\$0	\$11,443	\$31,000	\$31,808	\$3,905		\$3,905
CAPITAL PROJECT FUNDS	300	\$0	\$0	\$18,175.00	(10,300.00)	107,915.00	\$0		\$0
W. O. BONDS	401	\$0	\$0	\$0	\$0	\$0	\$0		\$0
REVENUE BONDS	402	\$0	\$0	\$0	\$133,481	\$133,481	\$0		\$0
DEBT SERVICE OTHER	403	\$68	\$0	\$171,200	(\$3,950)	\$384,691	\$0,527		\$0,827
ENTERPRISE FUNDS	500								
Water Fund		\$36,175	\$0	\$181,500	(\$0,919)	\$181,104	\$24,753		\$25,763
Solid Waste		\$18,512	\$0	\$125,000	\$13,182	\$147,554	\$7,140		\$7,140
Waste Water		\$35,191	\$0	\$70,800	(\$14,319)	\$71,747	\$20,728		\$20,728
Airport		\$0	\$0	\$0	\$0	\$0	\$0		\$0
Ambulance		\$28,209	\$0	\$30,000	\$0	\$32,831	\$25,278		\$25,278
Cemetery		\$0	\$0	\$0	\$0	\$0	\$0		\$0
Housing		\$0	\$0	\$0	\$0	\$0	\$0		\$0
Parking		\$0	\$0	\$0	\$0	\$0	\$0		\$0
JOINT UTILITY FUND		\$0	\$0	\$0	\$0	\$0	\$0		\$0
IRRIGATION		\$0	\$0	\$0	\$0	\$0	\$0		\$0
Other Enterprise (enter fund name)		\$0	\$0	\$0	\$0	\$0	\$0		\$0
Other Enterprise (enter fund name)		\$0	\$0	\$0	\$0	\$0	\$0		\$0
INTERNAL SERVICE FUNDS	600	\$0	\$0	\$0	\$0	\$0	\$0		\$0
TRUST AND AGENCY FUNDS	700	\$18,158	\$0	\$6,075	\$0	\$6,075	\$18,158		\$18,158
GRAND TOTAL - ALL FUNDS		\$589,462	\$0	\$1,849,805	\$1,788	\$1,673,823	\$404,238	\$38,944	\$365,295

Check 1 If this fund is a revision

Revision Year

Revision No.

Form revised: 01/07/09 (05/24/00)

LAST UPDATE: 4/5/2018 10:59

UNRECORDED

New Mexico Department of Finance and Administration
 Local Government Division
 Budget Request Reconciliation

DFA APPROVAL DATE	DFA FUND NUMBER	Village of Republique RESO NUMBER	DFA FUND TITLE	DFA FUND NUMBER	UNAUDITED MANAGED CASH BALANCE @JULY 1	AUDIT ADJUSTMENTS TO BEGINNING CASH BALANCES	EXPENDITURES	REVENUES	SUBJECT TO TRANSFERS	SUBJECT EXPENDITURES	ESTIMATED ENDING CASH BALANCE	LOCAL RESERVE REQUIREMENTS UNAVAILABLE FOR BUDGET YEAR	ADJUSTED BEGINNING CASH BALANCE
			FUND TOTAL OTHER	288	\$0 \$2,270	\$0 \$0	\$0 \$0	\$0 \$11,443	\$0 \$1,000	\$0 \$71,609	\$0 \$3,906	\$0 \$0	\$0 \$3,906
			FUND TOTAL CAPITAL PROJECT FUNDS	309	\$3,370	\$0	\$0	\$11,443 110,173.00	\$1,000 (10,300.00)	\$31,609 (37,794)	\$3,906	\$0	\$3,906
			FUND TOTAL G.O. BONDS	491	\$0	\$0	\$0	116,173.00	113,140.00	107,813.00	\$0	\$0	\$0
			FUND TOTAL REVENUE BONDS	492	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			FUND TOTAL SEWT SERVICE	493	\$0	\$0	\$0	\$189,287 \$171,003	\$133,481.40 152,457	\$133,481.40 154,481	\$0	\$0	\$0
			FUND TOTAL ENTERPRISE FUNDS WATER FUND	600 601	\$0 \$36,173	\$0 \$0	\$0 \$0	\$371,109	152,457	\$364,681	\$4,627	\$0	\$4,627

New Mexico Department of Finance and Administration
 Local Government Division
 Budget Request Reconciliation

DFA APPROVAL DATE	DFA RESO NUMBER	Village of Repeal/RESO NUMBER	DFA FUND TITLE	DFA FUND NUMBER	UNAUDITED ACCOUNTS CASH BALANCE @JULY 1	AUDIT ADJUSTMENTS TO BEGINNING CASH BALANCES	INVESTMENTS	SUBSIDIES RECEIVED	SUBSIDIES TRANSFERS	BUDGETED EXPENDITURES	ESTIMATED ENDING CASH BALANCE	LOCAL RESERVE RECONCILIATION UNAVAILABLE FROM BUDGETING	ADJUSTED ENDING CASH BALANCE
			FUND TOTAL		\$26,118	\$0	\$0	\$181,400	\$18,118	\$164,104	\$26,118		\$26,118
			Senior Waste	603	\$14,312		\$0	\$133,050	\$15,118	\$117,932	\$14,312	\$0	\$14,312
08/21/18	18-175	2018-01							\$20,000	\$40,000			
			FUND TOTAL		\$19,513	\$0	\$0	\$130,000	\$15,118	\$114,882	\$19,513		\$19,513
			Waste Water	603	\$16,181		\$0	\$70,000		\$86,747	\$16,181	\$0	\$16,181
01/27/18	18-175	2018-02								\$20,000			
			FUND TOTAL		\$34,996.00	\$0	\$0.00	\$20,000.00		\$17,992.00	\$34,996.00		\$34,996.00
			Airport		\$0		\$0	\$0		\$0	\$0	\$0	\$0
			FUND TOTAL		\$0.00	\$0	\$0.00	\$0.00	\$0	\$0.00	\$0.00		\$0.00
			Ambulance		\$28,309		\$0	\$10,000	\$0	\$32,831	\$28,309	\$0	\$28,309
			FUND TOTAL		\$28,309.00	\$0	\$0.00	\$20,000.00	\$0	\$28,309.00	\$28,309.00		\$28,309.00
			Cemetery		\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
			FUND TOTAL		\$0.00	\$0	\$0.00	\$0.00	\$0	\$0.00	\$0.00		\$0.00
			Housing		\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
			FUND TOTAL		\$0.00	\$0	\$0.00	\$0.00	\$0	\$0.00	\$0.00		\$0.00
			Parking		\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
			FUND TOTAL		\$0.00	\$0	\$0.00	\$0.00	\$0	\$0.00	\$0.00		\$0.00
			GAS FUND (501)		\$0		\$0	\$0	\$0	\$0	\$0		\$0
			FUND TOTAL		\$0.00	\$0	\$0.00	\$0.00	\$0	\$0.00	\$0.00		\$0.00
					\$0		\$0	\$0	\$0	\$0	\$0		\$0

New Mexico Department of Finance and Administration
Local Government Division
Budget Request Preparation

DFA APPROVAL DATE	DFA FUND NUMBER	Village of Resolution FUND NUMBER	DFA FUND TITLE	DFA FUND NUMBER	UNADJUSTED REVENUE CASH BALANCE @ JULY 1	AUDIT ADJUSTMENTS TO DECREASE CASH BALANCE	EXPOSURES	SUBMITTED PAYROLLS	SUBMITTED TRAVELERS	SUBMITTED EQUIPMENT	ESTIMATED BARRIO CASH BALANCE	LOCAL RESERVE RECOMMENDATIONS AVAILABLE FOR BUDGETING	ADJUSTED CASH ON HAND BALANCE
			FUND TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Other Enterprise (order fund items)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			FUND TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Other Enterprise (order fund items)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			FUND TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Other Enterprise (order fund items)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			FUND TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			INTERNAL SERVICE FUNDS	800	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			FUND TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			TRUST AND AGENCY FUNDS	700	\$114,188	\$0.00	\$0.00	\$4,073	\$0.00	\$4,073	\$10,000	\$0.00	\$16,158
			GRAND TOTAL		\$114,188	\$0.00	\$0.00	\$4,073	\$0.00	\$4,073	\$10,000	\$0.00	\$16,158
			GRAND TOTAL		\$114,188	\$0.00	\$0.00	\$4,073	\$0.00	\$4,073	\$10,000	\$0.00	\$16,158

PREPARED BY: _____ Name and Title

Verified by: _____

Approved Resolution attached: _____

1. This form must accompany the official approved Resolution.
2. Only one (1) Resolution per line (do not skip lines)
3. Enter only roll up BAR adjustment totals in each fund.
4. Do not enter transaction descriptions on this sheet they should
5. BAR's with negative cash balances will not be accepted. (If the
6. Enter negative numbers in (-) only.
7. Do not enter positive numbers in (+).