



- I. Call to Order and Pledge of Allegiance
- II. Roll Call was taken by Clerk Treasurer Amber Anguiano. Mayor Andres Martinez, Mayor Pro Tem Eldie R. Cruz, Councilor Claudia M. Martinez, Councilor F. Luis Lopez and Councilor Corey E. Muniz were present.
- III. *Approval of Agenda
Motion to approve the agenda was made by Councilor C Martinez, seconded by Councilor Muniz. (Vote 4-0) Motion carried with all in favor.
- IV. *Approval of Minutes for:
A. Regular Meeting Minutes May 12, 2026
Motion to approve the agenda was made by Councilor Muniz, seconded by Councilor Lopez. (Vote 4-0) Motion carried with all in favor.
- V. Public Input: Please sign in if you would like to participate (limited to 3 minutes per person)
 - Citizen Jediah Seidman stated he owns two houses on Stonewood, and he is in the process of fixing them. He stated the property next to his land is owned by the Village, and he is interested in purchasing it. He stated he is aware a sale may need to go to bid, and if Council is interested in selling, he is interested in pursuing sale options.
 - Mr. Seidman stated there is a lack of affordable housing in northeastern New Mexico. He stated he has been spending time in Raton and has become familiar with some potential projects for growth such as a casino and a new highway from Calyton to Raton. He stated it is important that we continue to support each other in fixing houses and selling properties to those interested in improving them. He stated an \$80K home will sell easily and draw new growth with individuals contributing to the tax base.
 - Mr. Seidman stated he has attempted to lease the Vorenberg/Bob Bachan building, but the prior owner would not respond. He stated he now has a space in Raton, but he is still interested in either renting or purchasing the warehouse.
 - Mayor Martinez stated the Village is pursuing improvements to that building with the intention of leasing it, and Mr. Seidman stated there are likely some creative ways to establish a lease with improvements. The Mayor stated the building is in pretty good condition, but there is a lot of metal and materials that will need to be moved out. Mr. Seidman stated he will check back on the status.
- VI. Comments or Concerns of Council
 - None
- VII. Business Matters
 1. *Discussion/Approval/Disapproval: Acceptance of payment to Rubicon Applied Diving Services for water tank inspection and repairs.
 - Deputy Clerk Colleen Engelhardt stated this was discussed at last month's meeting during the Utilities Report to inform Council of the desire to change from Inland Potable to Rubicon to conduct the needed repairs and inspection of the water tank.
 - Utilities Superintendent Gary Sanchez stated the Inland Potable quote was approved a few months back, but they have continuously given the Village the run around with scheduling. He stated Rubicon contacted him to let him know they'd be doing work in the area, and they could be here within the week. He stated the float has been needing repair since March, and he had recommended the inspection and cleaning be conducted at the same time. He stated Rubicon performed the repairs and the inspection at the end of May, and cleaning was not necessary because they said it was in immaculate condition. Gary stated after the float was repaired he reset the altitude valve, and everything is running smoothly. He stated they did a good job.

- Colleen stated the invoice was less than expected at \$3,900 due to no need for cleaning.

Motion to approve payment to Rubicon Applied Diving Services was made by Councilor Lopez, seconded by Councilor Muniz. (Vote 4-0) Motion carried with all in favor.

2. *Discussion/Approval/Disapproval: Bi-annual baseline water testing at Santa Clara Spring.

- Deputy Clerk Colleen Engelhardt stated upon Mayor Pro Tem Cruz's request, she contacted Dr. Kate Ziegler to follow-up on possible water testing. She stated Dr. Ziegler explained that she is involved in water testing throughout Mora County due to concerns of high levels of heavy metals in wells following the fires a few years ago. Colleen stated Dr. Ziegler explained they would like to conduct testing on the Santa Clara Spring, not necessarily from concern the heavy metals will be present, but more so for baseline testing. She stated Dr. Ziegler stated she and her colleagues have seen increases in certain heavy metals and chemicals in other areas of the county that they are certain are due to the fires, but claimants are having difficulty proving the fires as the source because there was no baseline data for comparison. Colleen stated Dr. Ziegler had suggested a non-profit funding source established to assist fire damage victims. Colleen stated this testing runs \$255 per cycle, it is performed every six months, and the Mayor felt this cost was reasonable for the Village to incur.
 - Mayor Pro Tem Cruz stated the biggest concern comes from the fire suppressant used throughout the region. He stated they believe it may be seeping into groundwater, and Colleen stated Dr. Ziegler had stated this was more of a concern than ash fallout for the Santa Clara Spring.
- Colleen stated she and Dr. Ziegler also discussed another round of contaminant testing that was initiated shortly after the blasting occurred at the nearby gravel pit in 2022. She stated this testing is also for baseline data as well as monitoring, and it was last performed in 2024 so another round is due. She stated the approximate cost of this testing suite is \$1,620.
- Mayor Martinez stated he believes this is important to ensure the safety of the community.

Motion to approve bi-annual water testing at Santa Clara Springs was made by Councilor C Martinez, seconded by Mayor Pro Tem Cruz. (Vote 4-0) Motion carried with all in favor.

3. *Discussion/Approval/Disapproval: Purchase steam cleaner.

- Utilities Superintendent Gary Sanchez presented quotes for a steam cleaner, and he recommended the Webstaurant Store for \$959. He stated it is gas operated and includes all the different attachments. Deputy Clerk Colleen Engelhardt stated this is the lowest price because the Village has ordered through Webstaurant Store previously, and they offered a discount.
- Mayor Martinez stated he would like this equipment for heavy duty cleaning at the Senior Center, to clean equipment like the trash truck, and clean the old kitchen equipment in the Community Center.

Motion to approve steam cleaner purchase from Webstaurant.com was made by Councilor C Martinez, seconded by Councilor Muniz. (Vote 4-0) Motion carried with all in favor.

4. *Discussion/Approval/Disapproval: Plumbing repairs at Wagon Mound Senior Center.

- Mayor Martinez stated he has not received a quote, but there is a certified plumber in town, Joe, who has looked at the work needed to fix the ice machine and the prep station sink. The Mayor stated he is estimating the parts and work to be about \$200 so it won't require approval, but he wants Council to be aware.

Motion to approve plumbing repairs at Wagon Mound Senior Center was made by Councilor Lopez, seconded by Councilor Muniz. (Vote 4-0) Motion carried with all in favor.

5. *Discussion/Approval/Disapproval: Wagon Mound Senior Center becoming a component of Village of Wagon Mound.

A) Wagon Mound Senior Center Budget

- Clerk Treasurer Amber Anguiano presented the award letter from the state indicating the Village was approved with a budget of \$158,038. She stated the Village requested a budget of \$179,839.42, and she stated adjustments were needed to balance the budget. She stated the original budget request included the Village contributing \$20K, and now the Village will need to contribute \$48K. She presented the full budget for FY27 for Council review. Amber stated the worksheet was provided by the state, and there was an incorrect formula for the revenue from donations showing \$7K for the year

She stated she has not heard back from the state how to correct it so those numbers will not match because \$7K is too high. Amber stated this Sysco was developed by utilizing the prior budget, but costs did increase because Colfax Senior Citizens, Inc, the former operator, was supplementing costs and equipment. Amber stated the Village will be leasing a copy machine, two new computers will be purchased, etc.

- Mayor Martinez stated Harris Technology will connect all of their IT services, and their emails will be changed. He stated the Village will be coordinating with Ben E. Keith or Sysco for ordering and delivering food. He stated food will only be ordered and no longer purchased at the grocery store. He stated employees will now be utilizing the same timeclock system Village staff uses, and security cameras will also be installed for tracking.
- Councilor C Martinez asked for the food cost and/or meal cost, and Amber directed her to review the back of the budget packet. Amber stated the Village also received \$5K from the NM Grown grant.
- Councilor C Martinez asked if the positions are part-time, and Amber confirmed. Amber stated t

B) Employee Job Descriptions

- Mayor Martinez presented the new job descriptions – Driver/Janitor, Homemaker, Site Manager; and Executive Director.
- Amber referred to the annual wages page. She stated monies were allocated in the budget for raises, but she is recommending starting with the same wages the employees currently earn, and after their 6-month probationary period and evaluation the employees will have incentive for growth.
 - Executive Director – Amber stated her currently wage with the Village is \$25/hour, and with the duties of Senior Center Executive Director added to her duties, her pay will increase to \$25.75/hour.
 - Councilor C Martinez asked about health insurance, and Amber stated a small portion of her health insurance will be pulled from this budget.
 - Councilor C Martinez stated it does save the Village a small amount given that Amber is taking on the Executive Director duties within her current workday. Amber stated the budget allocates her 30 minutes each day to Senior Center duties, which is not realistic, but the Village would not have the budget to pay an Executive Director separately.

C) Assign duties of Executive Director

- Mayor Martinez recommended assigning the Executive Director duties to the Clerk Treasurer, Amber Anguiano.

D) Assign Village of Wagon Mound job titles and duties to current WMSC Staff

- Amber summarized the recommended assignments:
 - Executive Director – Amber Anguiano at pay rate of \$25.75 per hour
 - Site Manager – Rita Armijo at pay rate of \$15.00 per hour
 - Homemaker – Sara Alcon at pay rate of \$15.00 per hour
 - Head Cook – Frances Armijo at pay rate of \$15.50 per hour
 - Driver/Janitor – Raylee Brito at pay rate of \$15.00 per hour

Motion to approve the Wagon Mound Senior Center becoming a component of the Village of Wagon Mound including the budget, employee job descriptions, assignment of Executive Director and assignment of VWM job titles, duties and rate of pay to current WMSC staff as recommended was made by Mayor Pro Tem Cruz, seconded by Councilor Lopez. (Vote 4-0) Motion carried with all in favor.

6. *Discussion/Approval/Disapproval: Update Harris Technology contract to include Wagon Mound Senior Center information technology.
 - Deputy Clerk Colleen Engelhardt stated Amber was initially working with Jared at Harris Tech to develop this quote, but she spoke with him this afternoon. She stated he was not able to prepare a quote in time for the meeting, but he discussed two different aspects of including the Senior Center:
 - 1) Adding Senior Center computer workstations to the Village's monthly Biz Care package which includes day-to-day monitoring to ensure security and proper functioning. Colleen stated the

current total monthly fee for the Village's computers is \$451, and including the two stand-alone workstations at the Senior Center will increase the fee by \$64.

- 2) Email upgrade. Colleen stated the Village staff currently uses the free gmail email service, which is not necessarily the most secure or professional. She stated her understanding from Jared is the Village operates our own website through wix.com, we own the domain www.wagonmound.org, and wix.com offers the option to host email accounts through the domain name so our email addresses would end with wagonmound.org rather than gmail.com. However, she stated Jared explained that it also requires a google service that runs approximately \$140 per month to manage the email accounts through the wix.com website. She stated it will take some work from Harris Tech to create the email accounts and migrate information from the gmail accounts to the new accounts, and Jared gave a best guess that this would run between \$1,500 and \$2,000.

- Clerk Treasurer Amber Anguiano stated the most important aspect to consider right now is getting them up and running so she is recommending adding their work stations to BizCare for an additional \$64 per month and creating gmail email accounts for them. She stated given that the wix.com email accounts require time and are a bit more involved, she suggested this process could be considered when the Village initiates our server update and new software package installation. She stated she will have Jared prepare an actual quote for the email upgrade at that time.

Motion to approve adding Senior Center computers to the Harris Tech BizCare package was made by Councilor Muniz, seconded by Councilor C Martinez. (Vote 4-0) Motion carried with all in favor.

7. *Discussion/Approval/Disapproval: Purchase Requisitions and acceptance of purchases for Wagon Mound Senior Center.

- Clerk Treasurer Amber Anguiano stated she learned last week that Colfax County Senior Citizens, Inc will be coming for the computers because the equipment is their property, and she asked Rita to provide her with quotes for new computers. Amber stated there are quotes for two computers, one for herself and one for the other employees, and application licenses are included (e.g. Microsoft Word, etc). Amber stated Dell is the most expensive quote \$8,060.83, but it includes 3-year Microsoft licenses for both computers as well as a 3-year warrant.
 - Councilor C Martinez suggested moving to bulk licensing because often times 20 licenses in bulk will be less expensive than 5 individual licenses.
- Amber stated she will be meeting with the Southwest Copy representative next week to get a quote for leasing a similar machine in the Village office.

Motion to approve the Dell quote to purchase two computers with licensing for the Senior Center was made by Councilor C Martinez, seconded by Councilor Muniz. (Vote 4-0) Motion carried with all in favor.

8. *Discussion/Approval/Disapproval: Purchase Requisitions and acceptance of purchases utilizing Law Enforcement Protection Funds (LEPF).

- Clerk Treasurer Amber Anguiano stated the old Marshal's Office is getting remodeled so it can become fully functional as the Mora County Sheriff's Office Substation. She stated new office furniture has been purchased as well as necessary tools and equipment. She stated the deadline to obligate and spend the LEPF funds is June 30th, and most of these items have already been purchased to ensure the deadline is met. She stated she was informed last week that entities will no longer be allowed to carry over LEPF funds so it was critical to spend the funds, and these purchases will make the Substation a functional office.
- Sheriff Americk Padilla stated this equipment includes a docking station for their cameras from Axon. He stated, for example, if they have an arrest here, they can dock the camera and the information uploads to the system.
 - Amber stated there is one Axon invoice for \$3,871.35 for the lapel camera docking stations.
 - She stated the second Axon quote for \$1,857.94 is for additional space, and the Sheriff stated the extras space is for the docking station as well as the batteries for their tasers. Sheriff Padilla stated information stored in the taser is transferred to the evidence lock and the data is encrypted.
 - Amber stated the Quill invoice for \$3,258.97 is for the computer stations including monitors for the Wagon Mound Substation, and an additional monitor was purchased for the Mora office.

- Amber stated the Village has previously worked with a locksmith from Las Vegas, FCLK Locksmith Services. She stated he was not able to create an actual quote in time for the meeting, but he gave a ballpark figure of \$6K-\$7K for two new metal doors along with keypad locks. Amber stated the deputies will be given access codes, and the MSCO IT employee will be managing access codes.
- Amber stated there were a few other smaller purchases that did not meet the threshold for Council approval including a TV to monitor the security cameras, a mini PC for the TV, signage for outside the office with contact information. She stated the Village is in the process of establishing a new phone line for the office, and the number will mirror the Mora office number, 575-666-2222.
- Sheriff Padilla stated the next step will be to become accredited. He stated there will need to be some improvements with evidence, but these are huge steps in the right direction of gaining compliance.
- Mayor Martinez asked about the status of the Flock cameras. Amber stated she has provided them with all the documentation they require including a request letter to NMDOT, and clearance has been granted through Springer Electric.

Motion to approve LEPP purchase requisitions and acceptance of purchases was made by Mayor Pro Tem Cruz, seconded by Councilor Muniz. (Vote 4-0) Motion carried with all in favor.

9. *Discussion/Approval/Disapproval: Install new flooring in Mora County Sheriff's Office Substation at Village Hall.

- Mayor Martinez stated this is a quote to install the flooring in the Substation, and the flooring has already been purchased.
 - Deputy Clerk Colleen Engelhardt stated the Village contributed about \$300 toward the flooring purchase, but the balance was applied to the remaining funds of the Municipal Buildings Improvements grant. She stated the flooring is scheduled to arrive any day, and when the credit card statement has been received and paid, she will submit the final reimbursement request for the grant funds which will close out the project.

Motion to approve installation of new flooring in MCSO Substation Office by Dream Catcher Construction was made by Councilor C Martinez, seconded by Councilor Muniz. (Vote 4-0) Motion carried with all in favor.

10. *Discussion/Approval/Disapproval: Employee pay increases to be implemented with the Fiscal Year 2027 budget.

- Mayor Martinez recommended the Governing Body convene into Executive Session in accordance with NMSA 1978 Section 10-15-1, H-2 regarding Limited Personnel Matters—Employee Pay Increases.
- Motion to convene into Executive Session was made by Councilor C Martinez, seconded by Councilor Lopez. (Vote 4-0) Motion carried and all in favor. Muniz = yes; Cruz = yes; C Martinez = yes; Lopez = yes**

At 7:03PM the meeting convened into executive session.

Motion to adjourn Executive Session and reconvene Regular Session was made by Mayor Pro Tem Cruz, seconded by Councilor C Martinez. (Vote 4-0) Motion carried and all in favor. Muniz = yes; Cruz = yes; C Martinez = yes; Lopez = yes.

At 7:06PM, the Regular Session reconvened. Mayor Martinez stated only limited personnel matters were discussed during Executive Session, and no action was taken.

- Mayor Martinez recommended pay increases for all five Village employees at the rate of \$1 per hour.
- Motion to approve employee pay increases of \$1 per hour was made by Councilor Muniz, seconded by Councilor C Martinez. (Vote 4-0) Motion carried with all in favor.**

11. *Discussion/Approval/Disapproval: Resolution No. 2026-04 – Fiscal Year 2025-2026 Fourth Quarter Budget Adjustments.

- Clerk Treasurer Amber Anguiano referred to a report she provided Council, and she directed them to the columns labeled Adjusted Budget Amount for FY 6/26, Proposed Budget for FY 6/27 to be able to compare what was proposed last year to this year's proposed budget and how each line item may be over or under the proposed amount. She stated these over/under amounts represent the budget

adjustments needed. She stated changes were made to include the Senior Center budget into the Village's budget. She asked Council to review the adjustment amounts, and she stated she is open for any questions.

Motion to approve Resolution No. 2026-04 was made by Councilor C Martinez, seconded by Councilor Muniz. (Vote 4-0) Motion carried with all in favor.

12. *Discussion/Approval/Disapproval: Resolution No. 2026-05 – Fiscal Year 2025-2026 Fourth Quarter Report Adoption.

- Clerk Treasurer Amber Anguiano presented the same report. She referred to the closeout for 6/30/26 and the proposed for FY27. She stated these are the numbers that will be submitted.

Motion to approve Resolution No. 2026-05 was made by Mayor Pro Tem Cruz, seconded by Councilor C Martinez. (Vote 4-0) Motion carried with all in favor.

13. *Discussion/Approval/Disapproval: Resolution No. 2026-06 – Fiscal Year 2026-2027 Operating Budget Adoption.

- Mayor Martinez stated the same report shows the numbers to be submitted for the FY27 budget.

Motion to approve Resolution 2026-06 was made by Councilor C Martinez, seconded by Councilor Muniz. (Vote 4-0) Motion carried with all in favor.

/III. Monthly Reports

A. *Approval Item –Approval of Vouchers (payment to vendors)

- Clerk Treasurer Amber Anguiano asked for any questions, and she stated the report show mostly all regular monthly expenses with exception of a few payments – GGG Washes = pre-paid account with Champion in Las Vegas to wash Village vehicles; Mallette Hay Sales = straw to cover grass seed in Bean Day Park; LEPP purchase for MCSO Substation office furniture; Dream Catcher Construction = paid for completing contracted work at Fire Station.

Motion to approve May vouchers was made by Councilor Lopez, seconded by Councilor C Martinez. (Vote 4-0) Motion carried with all in favor.

B. Utility Delinquent List – Deputy Clerk

- Active Accounts – 20 letters issued with total delinquency of \$901.99, and payments received totaled \$1,550.13. All payments were received on time.
 - Acct# 202300 – Customer has issued payment by check in the drop-box, but the check has a faint VOID stamp on it. This has happened twice in a row, and she inquired how Council would like to proceed. Mayor Martinez suggested the circumstances be monitored a little longer before taking any kind of action requiring a specific form of payment from this customer.
- Inactive Accounts – 4 letters sent for delinquency total of \$697.65. One payment was received in the amount of \$47.84. This was the final payment to closeout Acct# A20000, and it is now paid in full.

C. Utility Superintendent – Utility Superintendent

- Water – Chlorine is at 0.18 mgL
- Utilities Superintendent Gary Sanchez stated the plumbing installation in the Community Center kitchen will be completed soon. He stated once the steam cleaner arrives it will be used to clean the kitchen equipment, and it will be reinstalled. Gary suggested a new fan for the hood will be needed as well as a new sink vanity and possibly a new handwashing sink.
- Gary stated the summer seasonal hires have been helping keep the weeds cut, and the town is looking good. He stated trees in alley ways need to be trimmed back, and that work will start soon.
- Gary stated he would like to start spraying for mosquitoes as soon as possible to address the population before it gets out of control.
 - Deputy Clerk Colleen Engelhardt stated she was contacted by a representative from the garlic spray company from whom the Village has purchased in the past. She stated he recommended multiple sprays throughout the summer, starting early in the season, and he said they can offer a good deal if we purchase in bulk. She stated he also suggested they are anticipating a heavy mosquito season, and to place an order ASAP.

- Mayor Martinez stated new 4x4 posts and cement will be purchased to reinstall the Health Center sign because it is in disrepair. Clerk Treasurer Amber Anguiano asked that posts also be purchased for the MCSO Substation sign.

D. MVD Reports – MVD Manager

- May – 59 transactions processed with 2 exams given for a total revenue of \$3,668.60.

E. Mora County Sheriff's Office Report

- Sheriff Padilla stated the deputies have been utilizing Off-Highway Vehicle (OHV) and Buckle Up grants to get out for public outreach and education. He stated they have also been working with NM State Police to conduct check points throughout the county.
- Sheriff Padilla introduced Deputy Chuck Weaver. Deputy Weaver stated he has been with MCSO for about six months. He stated he retired out of the Metro Area with 40+ years in law enforcement. He stated his wife wanted to retire here, and it has been a blessing. Deputy Weaver stated he has enjoyed getting to know the people and the area, and he looks forward to serving the community.
- Sheriff Padilla reported the department is short staffed by 2 deputies, and they are trying to fill them.
 - Mayor Martinez requested deputies patrol Wagon Mound more often. He stated he sees deputies up on the interstate, but they don't come into town very often.
- The Sheriff reported they have been working with the Animal Coalition, and they are about 80% complete with an Animal Control Ordinance for Mora County. He stated there are many dogs and cats that are basically a hoarding issue in Mora that they are trying to address. He stated once it is adopted, he would like to get with the Village to coordinate efforts.

F. Housing Authority – Northern Regional Housing Authority

- Absent

G. Wagon Mound Fire Department – Fire Chief

- Fire Chief Timothy Cruz reported that he went to an event in Albuquerque showcasing fire vehicles. He stated he is looking at three different pumper truck options as well as a tender truck that Catron County is looking to sell. He stated they are in the process of trying to determine the cost of repairing the green Type 6 forestry truck. He stated it is possible that it may make more sense to purchase a replacement because the repairs will likely be very costly.
- The Fire Chief stated WMFD will be hosting a 4th of July BBQ at noon at the Fire Department.
- Fire Chief Cruz stated on July 11th they will be holding a CPR/First Aid at the Board Room at the school. He stated he'll need ice for both events, and the Mayor stated the Village will provide the ice.
- Fire Chief Cruz stated he would like to schedule a training date for the Village staff to be trained with the AED equipment. He stated afternoons work best with his schedule. He stated it should only run a few hours, and he'll need to be able to show a video.
- Clerk Treasurer Amber Anguiano stated she will send out a text with the new texting system for the 4th of July BBQ and the CPR/First Aid class.

H. Bean Day Association (BDA) – President

- Bean Day Association Member Abran Sanchez stated BDA Member Roslie Valdez is attending by phone, and he stated BDA Member Amanda has requested a copy of the MOU between the Village and the Bean Day Association. Clerk Treasurer stated it has been approved. She stated she spoke with BDA Member Ebony this afternoon and confirmed that she'll send it over once it is finalized. Amber stated the Village is calling it a contract rather than an MOU.
- Rosalie stated she spoke with the Deputy Clerk regarding the required changes for Bean Day vendors, and she stated Jerry Whitfield will be the Vendor point of contact this year. Rosalie requested a time to meet with Amber offline to ensure coordination.
- Rosalie stated the BDA has been approached by a few different mud bog vendors, and they are considering changing the event to Saturday rather than Sunday. She asked if the mud bog area is still

available. Mayor Martinez stated that decision is up to the Bean Day Association, and Amber stated the Village is not currently utilizing that space so it is still available.

- Rosalie stated BDA will be removing all the old metal piping over the summer.
- Rosalie stated BDA is interested in using the Fire Station on Friday evening for the bean cleaning and dance and on Sunday morning for the breakfast fundraiser. She stated she wasn't certain if they need to speak with the Fire Chief directly or if it needs to be addressed a Council meeting.
 - Fire Chief Cruz asked Rosalie to please let him know the exact times they'll want access, and the Fire Department will have the building ready for them.
- Rosalie stated they are still working with Trvis Law for the rodeo, and they have decided to just have a roping on Saturday with a 2-day rodeo on Sunday and Monday. She stated they are going to try this change in schedule to see how it works out.
 - Deputy Clerk Colleen Engelhardt stated the BDA President reported at last month's meeting that Travis had some requests for improvements/prep work for the arena, and she asked that those items are communicated with the Village sooner than later to ensure we have enough time to properly address them. Rosalie stated she will get a list together, but she didn't think it would be anything too big.

IX. Old Business

- Mayor Pro Tem Cruz asked about what happened with the two meters at the church. Deputy Clerk Colleen Engelhardt reported that a letter was sent to the priest, and Tom Herrera met with the Utilities staff to see what was going on. She stated it was decided to pay for the two meters during summer months when they want to water the lawn, and the meter for the outdoor spigot will be turned off for the winter.
- Clerk Treasurer Amber Anguiano stated she has been in communication with the auditor so it seems that it is progressing forward. She stated she is still hopeful that it will be ready by June 30th, and if it is, it will be on the July meeting for approval.

X. Mayor's Report

- Mayor Martinez stated he was sick and out of the office for about a month. He stated he has only been back in the office for a few weeks. He asked if the Clerks had anything to report.
- Clerk Treasurer Amber Anguiano stated she has been busy trying to coordinate the upgrades in the Substation and getting those funds expended. But mostly, she stated her time has been spent on the transition with the Senior Center to become a part of the Village.
- Deputy Clerk Colleen Engelhardt stated she received notification from USDA that the Village has been officially approved to begin the process of purchasing the new vehicles for the Senior Center. She stated this approval is their obligation of the funds. She stated it will be a lengthy process and in-depth, but we are now approved to continue forward with the process.

XII. Adjourn

Motion to adjourn was made by Councilor Lopez, seconded by Councilor Muniz. (Vote 4-0) Motion carried with all in favor. The meeting adjourned at 7:47PM.

Approved and attested this 14th Day of July 2026.



Andres Martinez, Mayor

Attest:


Amber L. Anguiano, Clerk Treasurer

(SEAL)