



VILLAGE OF ANGEL FIRE

Angel Fire, NM 87710 (575) 377-3232

PUBLIC NOTICE OF REGULAR COUNCIL MEETING

Tuesday, August 11, 2026, at 5:30 PM at Village Hall

Watch Live on [Village of Angel Fire, New Mexico- YouTube](#)

Call to Order

Pledge of Allegiance

Roll Call

Approval of Agenda

Approval of Consent Agenda

- Approve Minutes from the Regular Council Session held on Tuesday, July 28, 2026.
- Approve Minutes from the Special Council Session held on Monday, August 3, 2026.
- Approve Actual Expenses for Rocky Lira to Attend the Outdoor Economics Conference in Ruidoso, NM, from October 14th through 16th, 2026.

Requests and Responses from the Audience (Limited to 3 minutes)

Announcements and Proclamations by Council:

Directors Reports:

- Fire Chief Jason Vance
- Police Chief Jerry Hogrefe
- Community Center Director Shay Tibljas
- Public Works Director Kurt Eppler
- Finance Director Adrian Rendon

Committee Reports:

Old Business:

- A. **Discussion/Action:** Approve RES 2026-62: FY27 Holiday Revised Schedule (Rescinding RES 2026-42). (*Iliana Stricklin*)

New Business:

- A. **Discussion/Action:** Approve the Village of Angel Fire's Revised Workforce Housing Governance. (*Manager Wier*)
- B. **Discussion/Action:** Approve the Airport General Consultant Agreement between AXX and DuBois & King, LLC. (*Jeff Gilmer*)
- C. **Discussion/Action:** Approve Appointment Jeff Wallace to be a Voting Member of the Firewise Committee and Tammy Wallace to be an Alternate Voting Member of the Firewise Committee. (*Chief Vance*)
- D. **Discussion/Action:** Approve Property Access and Wildfire Mitigation Agreement, a.k.a. "Good Neighbor Policy". (*Chief Vance*)
- E. **Discussion/Action:** Approve Dispatch Agreement with the Town of Red River. (*Chief Hogrefe*)
- F. **Discussion/Action:** Approve Award to Pluma LLC for the Allen Fields Lighting and Electrical Construction for \$1,168,740.70. (*Julie Kulhan*)
- G. **Discussion/Action:** Approve RES 2026-64: Final Quarter Budget Report for the Fiscal Year ending 30 June 2026. (*Adrian Rendon*)
- H. **Discussion/Action:** Approve RES 2026-65: Various BARs. (*Adrian Rendon*)

Managers' Report – Bret Wier

Iliana Stricklin, Village Clerk,
Post Date: 08/06/2026

BJ Lindsey, Mayor

THE PUBLIC IS INVITED TO ATTEND

Our next Regular Council Meeting will be on August 25, 2026

AGENDA MAY BE VIEWED AT OUR WEBSITE: <https://angelfirenj.gov/AgendaCenter>
IF YOU ARE AN INDIVIDUAL WHO IS IN NEED OF ANY AUXILIARY AID OR SERVICE TO ATTEND THE MEETING, PLEASE
CONTACT THE VILLAGE CLERK'S OFFICE 48 HOURS PRIOR TO THE MEETING.



VILLAGE OF ANGEL FIRE Angel Fire, NM 87710 (575) 377-3232

MINUTES OF REGULAR COUNCIL MEETING

Tuesday, July 28, 2026, at 5:30 PM at Village Hall

Call to Order: 5:30 PM

Pledge of

Allegiance

Roll Call

- Mayor Lindsey- Present
- Mayor Pro Tem Crain- Present
- Councilor Howe- Present
- Councilor Weeks- Present
- Councilor Curry- Present

Approval of Agenda: Motion made by Mayor Pro Tem Crain, 2nd by Councilor Weeks

Approval of Consent Agenda: Motion made by Mayor Pro Tem Crain, 2nd by Councilor Weeks

- Approve Minutes from the Regular Council Session held on Tuesday, July 14, 2026.

Requests and Responses from the Audience (Limited to 3 minutes) Announcements and Proclamations by Council:

Directors Reports:

- Planning & Zoning Director Marcus Neish provided updates on building permits, stating that there have been 120 issued this year, a 30% increase compared to the same time last year. Specifically, 30 permits for new single-family homes have been issued, up 36% from last year. He mentioned that there are upcoming plans to resell a couple of parcels near the ski area to accommodate a new lift. Additionally, to fill staff vacancies, the planning and zoning office will be accessible to the community five days a week, rather than by appointment only.
- Police Chief Jerry Hogrefe reported the monthly recap of June 2026: total calls for service were 161, with 78 incident reports, a slight increase from May. Warrants remained steady at two, with three arrests and two crash reports, down from four in June 2025. There were 21 traffic citations and five non-traffic citations issued. Court collections for June amounted to \$1,147. Additionally, two police officer vacancies have now been filled, with the new hires starting in August.
- Airport Director Jeff Gilmer gave updates regarding a recent letter from the FAA, indicating that a decision on a pending matter is expected at the end of August. The team is thanked for their swift action in resending requested financial documents to the FAA, which were confirmed as received in a short timeframe. Additionally, Jeff mentioned positive news about checks coming in for rentals, although there are concerns about the unfinished door due to insulation work still pending. There is also a note on the impact of thunderstorms and an absence of updates on a RASE grant. Overall, the update reflects progress and team effort

45 while acknowledging some ongoing concerns.

46
47 **Committee Reports:**

48
49 **Old Business:**

- 50
51 **A. Discussion/Action: Approve an increase to the Financial Budget by \$241,500 in**
52 **FY27 so the Village can subscribe to OpenGov and pay for the transition from**
53 **Tyler Incode. (Adrian Rendon)**

54 Discussion pertains to the FY27 budget, specifically regarding the replacement of the
55 ERP system and the necessary professional services for data migration. The
56 transition will require running two systems in parallel for a year, handled in project
57 segments. Successful migration will demand significant engagement and resources,
58 given the Village's current capacity constraints. The Village does have potential
59 solutions to ensure success. Financial concerns that previously delayed this decision
60 have been resolved and will not impact the approach moving forward.

61
62 Mayor Pro Tem Crain made a motion to approve Item "A". Seconded, by Councilor
63 Weeks.

64 * Roll Call Vote on Item "A"- Mayor Pro Tem Crain- Aye; Councilor Howe- Aye, and
65 Councilor Weeks- Aye, and Councilor Curry- Aye . . . **PASS**

66
67 **New Business:**

- 68 **A. Discussion/Action: Approve RES 2026-58: Approve the Submittal of an**
69 **Application for the 2026-2027 FEMA Hazard Mitigation Grant for Emergency**
70 **Generators. (Julie Kulhan)**

71 The 2026-2027 Hazard Mitigation Grant aims to secure funds for emergency
72 generators for the school system and water facilities. The total grant amount is
73 approximately \$2.425 million, with a federal share of about \$1.008 million and a
74 required local match of \$605,000, for which a request has already been
75 submitted to a New Mexico federal match program. The grant is crucial for
76 ensuring that emergency generators can provide power to the water system
77 during catastrophic events, such as a fire that could shut down the grid. Although
78 the grant won't directly impact insurance rates for the village, it could indirectly
79 improve homeowners' insurance ratings through an improved ISO rating related
80 to water supply during emergencies.

81
82 Mayor Pro Tem Crain made a motion to approve Item "A". Seconded, by
83 Councilor Weeks.

84 * Roll Call Vote on Item "A"- Mayor Pro Tem Crain- Aye; Councilor Howe- Aye,
85 and Councilor Weeks- Aye, and Councilor Curry- Aye . . . **PASS**

- 86
87 **B. Discussion/Action: Approve the appointment of Brian Lindsey to the Public**
88 **Improvement District Board of Directors. (Mark Manley)**

89 Paul Cassidy has served as president of the Public Improvement District (PID)
90 Board but is now stepping down. The board has agreed to recommend Brian
91 Lindsay, who has been an ex officio member for the past year. Additionally, the PID
92 Board is looking for another ex officio member with financial experience to help
93 address the ongoing financial challenges the board is currently facing.
94

95 Mayor Pro Tem Crain made a motion to approve Item "B". Seconded, by Councilor
96 Weeks.

97 * Roll Call Vote on Item "B"- Mayor Pro Tem Crain- Aye; Councilor Howe- Aye, and
98 Councilor Weeks- Aye, and Councilor Curry- Aye . . . **PASS**
99

100 **C. Discussion/Action: Approve Fortified Structures/J&H Proposal Agreement**
101 **with the National Veterans Wellness and Healing Center. (Lawrence Davis:**
102 **NVWHC Committee Member)**

103 There is a recommendation to sign the petition, with an exception for Exhibit B,
104 Page 6, Item 2, which requires clarification on the floor plan description. The first
105 sentence needs to be revised to accurately reflect the layout and strike
106 references to the primary closet, additional bedrooms, and an additional
107 bathroom. A motion was made to approve the Fortified Structures JH proposal
108 agreement with the specified modification, and the motion was seconded.
109

110 Mayor Pro Tem Crain made a motion to approve Item "C". Seconded, by
111 Councilor Weeks.

112 * Roll Call Vote on Item "C"- Mayor Pro Tem Crain- Aye; Councilor Howe- Aye,
113 and Councilor Weeks- Aye, and Councilor Curry- Aye . . . **PASS**
114

115 **D. Discussion/Action: Approve RES 2026-59: Comprehensive Plan for the**
116 **Village of Angel Fire. (Santos Martinez)**

117 The Planning and Zoning Commission reviewed the draft and recommended
118 posting it online, which was completed on July 6. Acknowledgments were made
119 for the committee members who contributed, specifically noting former Council
120 member Humbert's liaison role. There was one set of public comments regarding
121 syntax in the solid waste section, which was reviewed and approved for revision.
122 The plan highlights the unique relationship between the Village and local
123 stakeholders, including the Girl Scouts of New Mexico and Resort amenities,
124 noting developments since the last plan in 2008, such as the establishment of a
125 parks and recreation department. The executive summary contains a matrix of
126 goals and strategies, but formatting issues were encountered.
127

128 Mayor Pro Tem Crain made a motion to approve Item "D". Seconded, by Councilor
129 Weeks.

130 * Roll Call Vote on Item "D"- Mayor Pro Tem Crain- Aye; Councilor Howe- Aye,
131 and Councilor Weeks- Aye, and Councilor Curry- Aye . . . **PASS**
132

133 **E. Discussion/Action: Approve Service Addendum and Notice to Proceed with**
134 **Sustainability Partners for the Acquisition of 17 New Housing Units for**
135 **Workforce Housing (Manager Wier)**

136 Over the past year and a half, the Village adjusted its request for units from 30 to 24
137 and finally to 17, with Sustainability Partners accommodating these changes without
138 complaints. The new units will have improved quality, including a higher R value in
139 the walls, floor, and ceiling compared to previously purchased units. Production of
140 the units is already in progress, with seven units expected to be completed by the
141 end of August and ready for occupancy by October 1. The additional 17 units should
142 be ready for occupancy by November 1.
143

144 Mayor Pro Tem Crain made a motion to approve Item "E". Seconded, by Councilor

Weeks.

* Roll Call Vote on Item "E"- Mayor Pro Tem Crain- Aye; Councilor Howe- Aye, and Councilor Weeks- Aye, and Councilor Curry- Aye . . . **PASS**

F. Discussion/Action: Approve Quote and Agreement with Sustainability Partners for Installation of Water Meters to Replace Non-Functioning Meters. (Kurt Eppler)

An estimate of 200 non-functioning meters was determined, but upon further investigation, it was revealed that around 500 meters needed replacement. The Council had already adjusted the budget to cover the replacement of nearly 300 additional meters. Sustainability Partners has hired a new vendor, UMS, which has been highly productive, leading the project to progress more efficiently than before with the previous vendor. The proposal is to contract UMS for the installation of meters through Sustainability Partners, which the Council previously approved. This approach is seen as more efficient, and Sustainability Partners have agreed to do it without additional costs. While they plan to replace about 50 meters with their staff, an estimated 150 more will still need replacement in the future, but budget constraints limit immediate action. The goal is to complete installations before the no-dig season and utilize winter to plan for next summer's work.

Mayor Pro Tem Crain made a motion to approve Item "F". Seconded, by Councilor Weeks.

* Roll Call Vote on Item "F"- Mayor Pro Tem Crain- Aye; Councilor Howe- Aye; Councilor Weeks- Aye, and Councilor Curry- Aye . . . **PASS**

G. Discussion/Action: Approve RES 2026-60: Various BARs (Adrian Rendon)

The council addressed customer requests and financial adjustments related to two bars (G&H). The financial adjustments were made to align reported revenues with actual earnings by converting receivables into revenue. Motions were made and approved for resolutions 2026-60 and 2026-61 regarding these bars.

Mayor Pro Tem Crain made a motion to approve Item "G". Seconded, by Councilor Weeks.

* Roll Call Vote on Item "G"- Mayor Pro Tem Crain- Aye; Councilor Howe- Aye, and Councilor Weeks- Aye, and Councilor Curry- Aye . . . **PASS**

H. Discussion/Action: Approve RES 2026-61: Various BARs (Adrian Rendon)

Mayor Pro Tem Crain made a motion to approve Item "H". Seconded, by Councilor Weeks.

* Roll Call Vote on Item "H"- Mayor Pro Tem Crain- Aye; Councilor Howe- Aye, and Councilor Weeks- Aye, and Councilor Curry- Aye . . . **PASS**

Managers' Report – Bret Wier shared two important updates. First, the United States Department of Commerce recognized Angel Fire for being an official National Oceanic and Atmospheric Administration (NOAA) reporting station for 25 years. Second, he provided an update on the RHOV process, mentioning that an engineering firm conducted a favorable traffic study regarding off-road vehicles accessing Forest Road 76 via Highway 434. The

195 state DOT is currently reviewing the study, and confidence is high due to the positive
196 recommendation from the district forester. There's an optimistic expectation for a resolution
197 soon.
198

199
200 **Meeting Adjourned: 6:08 PM**

201 THE PUBLIC IS INVITED TO ATTEND

202 Our next Regular Council Meeting will be on August 25, 2026

203 AGENDA MAY BE VIEWED AT OUR WEBSITE: <https://angelfirenj.gov/AgendaCenter>

204 IF YOU ARE AN INDIVIDUAL WHO IS IN NEED OF ANY AUXILIARY AID OR SERVICE TO ATTEND THE MEETING,
205 PLEASE CONTACT THE VILLAGE CLERK'S OFFICE 48 HOURS PRIOR TO THE MEETING.
206
207
208

209 **PASSED, ADOPTED, AND APPROVED on this 11th day of August 2026.**
210
211

212
213
214 **Attest:**

BJ Lindsey, Mayor

215
216
217 _____
218 **Iliana Stricklin, Village Clerk**





VILLAGE OF ANGEL FIRE

Angel Fire, NM 87710 (575) 377-3232

MINUTES OF SPECIAL COUNCIL MEETING

Monday, August 3, 2026, at 3:00 PM at Village Hall

Call to Order- 3:02 PM

Pledge of Allegiance

Roll Call

- Mayor Lindsey- Present
- Mayor Pro Tem Crain- Present
- Councilor Howe- Absent
- Councilor Weeks- Absent
- Councilor Curry- Present

Approval of Agenda: Motion made by Councilor Curry; 2nd by Mayor Lindsey

New Business:

- A. **Discussion/Action: Issue a Level 2 Blue Flag Emergency Proclamation under Ordinance 7-3-10C Regarding Water Shortage in Village. (Kurt Eppler)**
- Discussion regarding a Level 2 Blue Flag emergency proclamation due to water shortages, specifically the declining performance of the Peralta well—a main water source for the village. The well, drilled in the late 1990s, has seen its water levels and replenishment rates drop significantly because of drought and fractured bedrock, making it unreliable. While the Village is not out of water yet, officials are acting proactively, as opposed to reactively, and emphasized the need to find more reliable water sources for the future. The Peralta well may still serve as a backup but cannot be depended on long-term.

Mayor Pro Tem Crain made a motion to approve Item "A". Seconded, by Councilor Weeks.

* Roll Call Vote on Item "B"- Mayor Pro Tem Crain- Aye; and Councilor Curry- Aye . . . **PASS**

Meeting Adjourned: 3:21 PM

PASSED, ADOPTED, AND APPROVED on this 11th day of August 2026.

Attest:

BJ Lindsey, Mayor

Iliana Stricklin, Village Clerk

THE PUBLIC IS INVITED TO ATTEND

Our next Regular Council Meeting will be on August 11, 2026

AGENDA MAY BE VIEWED AT OUR WEBSITE: <https://angelfirenm.gov/AgendaCenter>

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DAY 1 – OCTOBER 14

1:30 PM **Pre-Conference Mountain Bike Ride – Cedar Creek Trail
(must register)**

2:00 PM **Tour of Fort Stanton Historic Site (ADA Accessible)**

5:00 PM – **Star Gazing Welcome Reception at MCM Elegante Lodge
8:00 PM and Resort (Next to the Convention Center)**

107 Sierra Blanca Dr, Ruidoso

* Live Music by Skivi & the OG, bringing a tasty variety of music from soulful R&B, reggae, country, Latin, rock, and funk.

DAY 2 – OCTOBER 15

8:00 AM **Welcome Remarks**

Lynn Crawford, Mayor of Ruidoso

Duane Duffy, President of the Mescalero Apache Tribe

Jeff Steinborn, Executive Director of Outdoor New Mexico

8:30 AM –

All Abilities Access Panel

9:30 AM

Dustin Berg, Founder and CEO of Global Opportunities Unlimited (GO Unlimited)

Amy Bell, Co-Owner, Landscape Architecture and Planning Firm Anthropopolis

Emily Stout, Capital Projects Program Manager, New Mexico State Parks

Loren Bell, Executive Director, Enchanted Circle Trail Association

Toby Velasquez, Director, New Mexico State Parks (moderator)

9:45 AM –

Deep Dive Session / Funding Outdoor Recreation

10:45 AM

Infrastructure in New Mexico

Carl Colonius, Trails + Grant Program, New Mexico Outdoor Recreation Division

David Chené, Executive Director, Youth Conservation Corps

11:00 AM –

Small Biz Programs to Help Your Community

12:00 PM

Isaac Romero, Deputy Secretary, New Mexico Economic Development Department

Karina Armijo, Director, New Mexico Outdoor Recreation Division

Sam Collins, Senior Finance Manager, New Mexico Finance Authority

* Additional Speakers Announced Soon

11:00 AM –

Community Vitalization Through Youth Groups

12:00 PM

(Breakout)

Stephanie Vargas, Executive Director, Doña Ana Village Association

Marley Puanani Smith, Program Director, Ancestral Lands Conservation Corps

"Wild Friends" Bio Blitz, Ruidoso High School

Evan Pilling, Grants Coordinator, Outdoor Equity Grant Program (presenter & moderator)

12:00 PM
– 1:00 PM

Lunch

Special Announcement About the 2027 Outdoor Economics Conference

12:30 PM
– 1:30 PM

Outdoor Play Time

Woodworking Workshop

Plein Air Paint Your Own Souvenir

Mountain Hike in the Cedar Creek Recreation Area
(Shuttle Service Provided)

Walk on the Links Fitness Trail (Next to the Convention Center)

12:40 PM
– 1:40 PM

Jobs in the Outdoors, Youth Leadership Training Academy (Breakout)

1:45 PM –
2:45 PM

Deep Dive / Hands-on Training on New Mexico True Programs

Lancing Adams, Secretary, New Mexico Department of Tourism

1:45 PM –
2:45 PM

Astro Tourism & Dark Skies (Breakout)

Peter Lipscomb, Astro Tour Guide, Park Manager of

Cerillos Hills State Park, Vice Chair of DarkSky

International New Mexico Chapter

Gina Pearson, Former National Park Service

Environmental Planner & Dark Skies Program Manager

Marlon Magdalena, Instructional Coordinator Supervisor

& Indigenous Astronomy Educator, Jemez Historic Site

Shanna Sasser, Deputy Director, New Mexico

Department of Tourism (moderator)

3:00 PM –
3:45 PM

Deep Dive Session / Tourism Marketing Intelligence

Victoria Gregg, Research Director, New Mexico
Department of Tourism

3:00 PM – **Search & Rescue, New State Rules to Help Communities**
3:45 PM **Save Lives (Breakout)**

Bob Rodgers, New Mexico Search & Rescue State
Resource Officer, State Police
Robert Garcia, President, New Mexico Search and
Rescue Council

4:00 PM – **From Data to Decisions: Using Analytics to Shape the**
5:00 PM **Outdoor Economy**

Katrina Arndt, Planner and Client Focus Leader, Dekker
Architecture
Kate Hanenberg, Senior Manager, Research and Market
Intelligence, Visit Albuquerque
Felix Diaz, Director of Advanced Technology, Dekker
Architecture
James Glover, Partner, Once a Day Marketing
(moderator)

5:30 PM – **Dinner Party at Inn of the Mountain Gods**

8:30 PM
* Live Music by Sangre Gitana Trio, bringing a blend of
Hispanic/ Mexican/ Gipsy cultures with a unique twist of
Flamenco

DAY 3 – OCTOBER 16

7:45 AM **Welcome Remarks**

8:00 AM – **Beyond Cultural Awareness: Building Stewardship,**
9:00 AM **Respect, and Lasting Relationships**

Deborah Torres, Co-Owner, Passport to Pueblo Country

- 8:00 AM – **Where Do I Start? From Vision to Construction of Trails**
9:00 AM **(Breakout)**

Annie McFarland, Founder & Director of Planning & Design, Pointe Strategies
- 9:15 AM – **Wildlife Tourism, Ecosystems, And Corridor Development**
10:15 AM

Matt Haverland, Environmental Coordinator and Wildlife Coordinator, New Mexico Department of Transportation
Michael Dax, Western Programs Director, Wildlands Network
Ben Shulman, Naturalist and Guide, Santa Fe Nature Guiding
- 9:15 AM – **Deep Dive Session / Outdoor Innovation – Mescalero**
10:15 AM **Apache Nation (Breakout)**

* Speakers Announced Soon
- 10:30 AM – **Hear it from the Pros: What Makes a Compelling**
– 11:30 AM **Destination for Successful Outdoor Events**

Steve Andrus, Americas Tour Manager, XTERRA Sports Unlimited
Todd Fitzgerald, Regional Director, IRONMAN
Wiley Meade, Owner, "The Bike Shop," Pro XTERRA Athlete
Amanda Foster, Co-Owner, Happy Hiker
- 11:30 PM **Box Lunches**
- 11:40 AM **Winners of Exhibitor Passport Announced!**
- 12:30 PM **Outdoor Tours Begin**
– 1:30 PM

Ziplining at the Apache Eagle Ziprider
Screaming Eagle Mountain Coaster Rides
Horseback Lakeside Rides at Inn of the Mountain Gods
Paddleboard Rides, 2-seat and 4-seat boats
Grindstone Lake Xterra Course Mountain Bike Ride

Hike at Grindstone Lake
Lincoln Historic Site (ADA Accessible)
Live Search and Rescue (SAR) Training Mission –
Becoming a SAR Responder for a Day!

MCM ELEGANTÉ LODGE & RESORT RUIDOSO / WELCOME RECEPTION

107 Sierra Blanca Dr, Ruidoso, NM

*Live Music by Skivi & the OG, bringing a tasty variety of music from
soulful R&B, reggae, country, latin, rock and funk.*



THE RUIDOSO CONVENTION CENTER / CONFERENCE LOCATION

111 Sierra Blanca Dr, Ruidoso, NM

INN OF THE MOUNTAIN GODS / DINNER PARTY

287 Carrizo Canyon Rd, Mescalero, NM

*Live Music by Sangre Gitana Trio, bringing a blend of Hispanic/
Mexican/ Gipsy cultures with a unique twist of Flamenco*



The Angel Fire Police Department

PO Box 610
27A Halo Pines Terrace
Angel Fire New Mexico 87710
(575) 377-3214 (P) / (575) 377-0505 (F)



July 2026 Monthly Recap

	July	June	July 2025
Calls for service (thru RR)	131	94	221
(thru AFD)	87	67	95
Total	218	161	316
Incident/CFS Reports	102	78	112
Warrants	6	2	3
Arrests	8	3	7
Crash Reports	6	2	4
Traffic Citations	28	21	63
Non-traffic Citations	3	5	4

Other:

- Court collections for June 2026 were \$1,292.00
- Two new Officers were hired. Both start in August. Ryan Gates is certified; Josue Garcia will need to attend the Academy next year.
- July events were taxing on staffing but not many problems.

**COUNCIL AGENDA ITEM
STAFF RECOMMENDATION**

MEETING DATE: August 11, 2026

TO: Mayor/Council

FROM: Iliana Stricklin

SUBJECT:

RES 2026-62: FY27 Holiday Schedule

BACKGROUND FACTS:

An error was noticed in Resolution 2026-42. Correction for Columbus Day has been made to reflect Monday, October 12, 2026 opposed to Tuesday, October 13, 2026.

Attached Documents:

Draft Res 2026-62

Alternatives:

N/A

FINANCE:

Financial Impact:

Yes _____/No _____

Budgeted Item:

Yes _____/No _____

Funding Source:

Finance Comments:

Financial Department Signature:  Adrian Rendon (Aug 5, 2026 16:58:02 MDT)

VILLAGE MANAGER:

Approval: X Disapproval: _____ Other: _____

Manager's Comments:

Manager's Signature:  _____

STAFF'S RECOMMENDED MOTION:

Motion to Approve RES 2026-62: FY27 Holiday Schedule



Resolution 2026-62

FY27 Holiday Revised Schedule

(Rescinding Resolution 2026-42)

WHEREAS, the Village of Angel Fire wishes to amend the adopted holiday schedule for FY27 to read as follows:

Independence Day -	Friday, July 3, 2026
Labor Day-	Monday, September 7, 2026
Columbus Day –	Monday, October 12, 2026
Veterans Day -	Wednesday, November 11, 2026
Thanksgiving Day -	Thursday, November 26, 2026
Day After Thanksgiving -	Friday, November 27, 2026
Christmas Day -	Friday, December 25, 2026
New Year's Day –	Friday, January 1, 2027
MLK Jr. Day-	Monday, January 18, 2027
Presidents Day –	Monday, February 15, 2027
Good Friday –	Friday, March 26, 2027
Memorial Day-	Monday, May 31, 2027
Juneteenth -	Friday, June 18, 2027

NOW THEREFORE, BE IT RESOLVED THAT the Governing Body of the Village of Angel Fire hereby adopts Resolution 2026-62 Holiday Schedule for FY27.

PASSED, APPROVED, AND ADOPTED this 11th day of August 2026.

BJ Lindsey, Mayor _____

Iliana Stricklin, Village Clerk _____





FY 2027 Calendar

Holidays
Paydays
Pay Period Ends

July 2026

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2026

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2026

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2026

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2026

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2026

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2027

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2027

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2027

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2027

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2027

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2027

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

3-Jul : Independence Day
7-Sep : Labor Day
12-Oct : Columbus Day

11-Nov : Veterans Day
26-Nov : Thanksgiving Day
27-Nov : Day After Thanksgiving

25-Dec : Christmas Day
1-Jan : New Years Day
18-Jan : MLK Jr. Day

15-Feb : Presidents Day
26-Mar Good Friday
31-May : Memorial Day

18-Jun Junteenth

**COUNCIL AGENDA ITEM
STAFF RECOMMENDATION**

MEETING DATE: August 11, 2026

TO: **Mayor/Council**

FROM: Manager Wier

SUBJECT:

Revised Workforce Housing Governance

BACKGROUND FACTS:

Updated Family member to include "Husband and Wife and/ or Domestic Partner to include their immediate children

Attached Documents:

Revised Workforce Housing Governance (August 11, 2026)

Alternatives:

N/A

FINANCE:

Financial Impact:

Yes _____/No _____

Budgeted Item:

Yes _____/No _____

Funding Source:

Finance Comments:

Financial Department Signature:  Adrian Rendon (Aug 5, 2026 16:58:38 MDT)

VILLAGE MANAGER:

Approval: ☒ Disapproval: _____ Other: _____

Manager's Comments:

Manager's Signature:  _____

STAFF'S RECOMMENDED MOTION:

Motion to Approve Revised Workforce Housing Governance

Village of Angel Fire Workforce Housing Governance Revised August 11, 2026

Consistent with the Village's Affordable Housing Ordinance ("Ordinance"), Title 11 of the Village Code, the purpose of this document is to define Household qualifications and provide for the administration of Housing that is purchased, owned or developed (solely or with one or more development partners) by the Village of Angel Fire, to be set aside or designated for the sole purpose of providing long-term housing options for the Angel Fire Workforce. Capitalized terms have the meaning set out in the Ordinance.

Changes to this Governance requires approval by the Workforce Housing Committee and Village Council.

I. Angel Fire Workforce Definition; Eligibility Requirements

The Angel Fire workforce ("Workforce") is defined as persons meeting one or more of the following requirements:

- A. Employees or contractors who work directly for or are contracted directly with the Village of Angel Fire; or
- B. Employees or contractors who work for a company with a local and current Angel Fire business license; or
- C. A business owner or contractor with a local and current Angel Fire business license or applicable permit; and
- D. Meet the established Housing New Mexico Workforce Housing income limits for the Village of Angel Fire; and
- E. Who otherwise meet all requirements set out in the Ordinance.

Additional Workforce requirements include, but are not limited to:

- a. At least fifty percent (50%) of any person's employment responsibilities must be in support of local Angel Fire-based business activities. Any employer (including a business owned by the individual) must have demonstrated

minimum reported gross receipts tax ("GRT") revenues of \$10,000 or more over a two-year period in the Village of Angel Fire.

- b. All occupants in any Household must meet the requirements listed above, except for occupants who meet the Village of Angel Fire's definition of "Husband and Wife and/ or Domestic Partner and their immediate children" indicated in the definition of "Persons of Low- or Moderate-Income" in the Ordinance or who qualify for familial status definition under the Federal Fair Housing Act.
- c. The person seeking to obtain a designated workforce housing unit must reside in the Household or certify that they are obtaining the unit for their employees or contractors. Any employer (other than the Village of Angel Fire) seeking to reserve more than one unit for employees or contractors must seek authorization from the Workforce Housing Committee. Any person seeking to obtain one or more housing units must provide a list of Household occupants along with the estimated length of employment for each employee or contractor. The list of Household occupants must be updated immediately as occupants change.
- d. No individual occupant may be listed on more than one Household.
- e. The number of occupants in any Household may not exceed the New Mexico rental occupancy requirements.
- f. Applicant(s) for housing must provide proof of employment (i.e. a paystub or signed verification from employer at the time of application. The Village may verify proof of employment with employers. If any employer fails to verify employment, any person making application for housing or otherwise occupying a housing unit shall lose their eligibility for housing.
- g. In addition, an occupant's proof of employment is also subject to review and approval by the Village's designated representative or property manager. All exceptions must be approved by the Village Council after review and/or recommendation from the Workforce Housing Committee or the Village's designated representative or property manager.
- h. Any occupant's lease agreement must be three (3) months or longer. Preference will be given to lease agreements of six (6) months or longer.
- i. Any occupant's length of expected remaining employment from the occupancy start date must be three (3) months or longer.
- j. Occupants must submit proof of eligibility bi-annually (or quarterly if lease term is less than six (6) months) to the Village's designated representative or

property manager. Said representative will send written reminder to occupants at least 10 days prior to the required deadline.

- k. If any occupant seeks to extend their lease agreement, eligibility must be renewed prior to the extension.
- l. If at any time an occupant no longer meets the eligibility requirements, the occupant will have ninety (90) days or to the end of their lease term, whichever is shorter, to vacate the property, assuming that the occupant is not in breach of any lease obligation.
- m. Special Use Exemptions: The Angel Fire Village Council has the discretion to approve the use of Workforce Housing Units for special needs. Examples include, but are not limited to:
 - a. Employees or contractors of health care facilities;
 - b. Employees or contractors deployed for public projects or safety (forest fire protection, road construction, etc.); and
 - c. Designated employers or contractors managing Village Workforce Housing units.

Requests for exemption shall be made by application to the Village manager.

II. Application Process for Prospective Occupants

- A. Persons (to include individuals or employers or business owners) seeking a workforce housing unit must submit a rental application through the Village's designated representative or property manager.
- B. All proposed occupants in a unit responsible for paying rent and/or other rental unit expenses, including but not limited to utilities and renters' insurance, must submit a rental application. Occupants who meet the Village of Angel Fire's definition of "Husband and Wife and/ or Domestic Partner and their immediate children" or who qualify for familial status definition under the Federal Fair Housing Act do not need to submit an application.
- C. The application process will be determined by the Village's designated representative or property manager and must comply with the New Mexico's Fair Housing requirements.

III. Administration

The Workforce Housing Committee and/or the Village of Angel Fire, along with any designated property manager, will establish procedures and a standard lease agreement which will include but not be limited to the following:

- A. The application and approval process for occupants and/or applications submitted by employers or business owners;
- B. Rental processes to include without limitation, rent collection, repair requests, renewals, and evictions, in alignment with the Uniform Owner Resident Relations Act (UORRA);
- C. Rules for occupancy to include without limitation, a pet policy, a smoking policy, parking requirements, quiet hours, and personal property items allowed (or not) in parking lots, porches and balconies are as follows:

Animal Policy:

- Maximum of 2 animals per household (indoor dogs and/or cats only);
- \$50 pet rent per month with \$25 monthly pet rent for second animal;
- Size/weight limits (50-pound weight limit per pet);
- Exact animal's tenant will be required to be listed in the lease;
- All vaccines are required to be kept up to date. (Verified upon occupancy and upon request);
- Pets are allowed in designated housing units;
- Tenants are responsible for cleaning up after animals on the Village property;
- Improper animal behavior and failure to follow policies may result in termination of lease.

Parking Policy:

- Each unit is limited to two (2) parking spaces and can only be filled with operable motor vehicles.

Smoking Policy:

- Smoking or vaping is allowed only in designated area;
- Absolutely no smoking or vaping of any kind inside of the home.

Interior Wall Hanging Policy

- No mounting of TV's of any kind on interior walls is allowed;
- No nails, screws, hooks of any kind are permitted to hang pictures and fixtures on interior walls;
- Use of "Command Hooks" are required to hang fixtures, pictures, etc on interior walls.

Outside Storage Policy:

- Reasonable exterior storage of recreation equipment is allowed adjacent to the tenant unit only;
- Propane or electric grills only are permitted adjacent to the tenant unit;
- Any personal property outside of the home must be cleared from walkways and areas subject to maintenance (i.e. mowing, snow removal, etc.);
- Village of Angel Fire is not responsible for any personal property.

Quiet Hours Policy:

- Quiet hours will be enforced between 11:00pm to 6:00am 7-days per week.

- D. The provision and cost of any utility service including trash collection;
- E. The right of entry for the Village's designated representative or property manager to conduct inspections and periodic maintenance on the unit;
- F. Co-signer guarantee requirements; and
- G. Designation and management of funds for operating and maintaining housing units, to include without limitation, infrastructure, exterior, common areas, grounds, snow removal, property insurance, and property taxes.

**COUNCIL AGENDA ITEM
STAFF RECOMMENDATION**

MEETING DATE: August 11, 2026

TO: **Mayor/Council**

FROM: Jeff Gilmer

SUBJECT:

Airport General Consultant Agreement (AGCA)

BACKGROUND FACTS:

For the term of this AGCA, the Consultant agrees to provide Planning and Engineering services as defined in the Airport's RFQ. These services will be performed in accordance with the individual Project Contract(s), and the most current version of the Airport Consultant General Conditions

Attached Documents:

Draft Agreement

Alternatives:

N/A

FINANCE:

Financial Impact:

Yes _____/No _____

Budgeted Item:

Yes _____/No _____

Funding Source:

Finance Comments:

Financial Department Signature:  Adrian Rendon (Aug 5, 2026 16:58:58 MDT)

VILLAGE MANAGER:

Approval: X Disapproval: _____ Other: _____

Manager's Comments:

Manager's Signature:  _____

STAFF'S RECOMMENDED MOTION:

Motion to Approve Airport General Consultant Agreement (AGCA)

AIRPORT GENERAL CONSULTANT AGREEMENT (AGCA)

<i>(Airport Use Only)</i>	
Airport Name: Angel Fire Airport	
Agreement Begin Date: July 30, 2026	Ordering Period Begin Date: July 30, 2026
Agreement End Date: July 29, 2031	Ordering Period End Date: July 29, 2030

This Airport General Consultant Agreement (hereinafter referred to as "AGCA") is entered into by and between **The Village of Angel Fire, New Mexico** (hereinafter referred to as "Airport"), Angel Fire Airport, P.O. Box 610, Angel Fire, NM 87710, and **DuBois & King, Inc.** (hereinafter referred to as "Consultant"), with its principal place of business located at **28 North Main Street, Randolph, VT 05060**, hereinafter referred to as the "Parties"

The following attachments are hereby incorporated into this agreement:

☒ **Appendix A – DuBois & King, Inc. Schedule of Fees and Contract Conditions**

The Airport and the Consultant, in consideration of the mutual promises set forth in this Agreement, hereby agree as follows:

A. Purpose

AGCA's are ordering agreements which provide for an undefined quantity of consultant services. AGCA's are typically limited by a maximum total value and cover a specific period of time.

B. The Scope of Work

For the term of this AGCA, the Consultant agrees to provide Planning and Engineering services as defined in the Airport's RFQ. These services will be performed in accordance with the individual Project Contract(s), and the most current version of the Airport Consultant General Conditions.

C. Time

- (1) Ordering Period - The Ordering Period of this AGCA begins on the date the Airport executes the agreement and ends on the date stated above.
- (2) Project Contracts – Work ordered through individual Projects Contracts must be within the:
 - (a) Ordering period of this AGCA and completed prior to the AGCA expiration date.
 - (b) Scope of the services in this AGCA.
- (3) Work Completion - When ordering work prior to the last day of the AGCA ordering period, both the Airport and the Consultant understand that the work must be completed in accordance with the project schedule. Under no circumstances will that schedule extend any later than the AGCA expiration date stated above without written FAA approval.

D. Financial Package Preparation and Evaluation

At the time a Consultant enters into an AGCA, said Consultant shall prepare a financial package to be submitted to the Airport for evaluation. This financial package must be submitted to the Airport on an annual basis for the term of the AGCA.

The financial package should include the following items:

- (1) Financial statements for the immediate preceding accounting year as audited by a licensed independent public accountant in accordance with generally accepted auditing standards adopted by the American Institute of Certified Public Accountants (AICPA). Any management letters prepared by the licensed independent public accountant as part of the audit should be included; or
- (2) An audit report on the consultant's overhead for the preceding accounting year, prepared by a licensed independent public accountant, based on an audit made in accordance with (1) Government Auditing Standards issued by the U.S. Comptroller General and (2) the cost principles of Part 31 of the Federal Acquisition Regulations (48 CFR). This requirement does not apply to consultants who have not completed their first accounting year. The report should include:
 - (a) The auditor's opinion on the overhead and a detailed overhead schedule for which the audit opinion is given, including the overhead rates and the base upon which the rate is applied. The rate for Home Office Overhead should be included and a separate Field Overhead Rate should also be included if field operations are an offered client service or if the consultant has been selected for a service involving field services.
 - (b) The auditor's opinion on the ability of the accounting system to accumulate, allocate, and segregate direct and indirect costs.

The Airport will evaluate the financial package and advise the Consultant on the following:

- (1) When financial statements are included in the package, the Airport will describe any concerns regarding the financial capabilities of the consultant.
- (2) Whether the overhead audit is acceptable as a basis for supporting the utilization of the overhead rates proposed in contract negotiations; or
- (3) If the audit is not acceptable, the Airport will describe the efforts necessary to obtain an acceptable overhead rate.
- (4) Whether the consultant's accounting system has the ability to accumulate, allocate, and segregate allowable direct and indirect costs for billing purposes.

E. Insurance

Consultant must submit to the Airport, a current Certificate of Insurance that is in compliance with the Airport Consultant General Conditions and continue to do so on an annual basis through the term of the AGCA.

Project Contract.

As needs develop, the Airport shall assign specific tasks to the Consultant through a "Project Contract." The Project Contract shall include: project description, scope of work, list of key personnel and proposed schedule of milestones and budget.

A. Proposals

The proposal must demonstrate the Consultant's understanding of the proposed work and detail the Consultant's proposed approach to the work. Price proposal elements should be provided for each corresponding technical proposal task and include:

- (1) Direct labor expenses for each employee and their respective classification of labor. These rates must be supported by a certified payroll signed by an authorized financial representative from the Consultant's firm.
- (2) Proposed Overhead rates.
- (3) Itemized direct non-salary expenses.
- (4) Fixed Fee/Profit.
- (5) Total proposed price.
- (6) Subconsultant Proposal(s)

If a Subconsultant will be performing work on a project, the Prime Consultant must submit the Subconsultant's Proposal as supporting documentation.

Best and Final Offer: If the Airport and the Consultant cannot agree on an acceptable level of effort and price to perform the work, the Airport shall request a Best and Final Offer (BAFO). If the BAFO is unacceptable, then the negotiation should be terminated, and the Airport will initiate negotiations with the next most qualified selected Consultant.

B. Compensation

- (1) Compensation for Project Contracts under this AGCA shall be negotiated and set forth in the Project Contract.
- (2) The combined values of project contracts cannot exceed the maximum value of the AGCA.

C. AGCA Modifications

An AGCA cannot be modified for time or dollar value without written approval from the Airport and FAA. Once an AGCA has reached its expiration period, or its total dollar value, the consultant may no longer be eligible for any additional project contracts under the AGCA umbrella.

D. Representations

By signing below, the Consultant hereby represents that to the best of the Consultant's knowledge and belief:

- (1) All of the material statements, representations, covenants, and/or certifications provided during the selection process and included in this AGCA are complete and accurate.
- (2) Work under this AGCA will not be reimbursed without a fully executed Project Contract (signed first by the Consultant and then by the Airport).
- (3) Work performed outside the contract date of this AGCA shall not be reimbursed by the Airport.
- (4) The Consultant knows of no legal, contractual, or financial impediment to entering into this AGCA.
- (4) The person signing below is legally authorized by the Consultant to sign this AGCA on behalf of the Consultant and to legally bind the Consultant to the terms of the AGCA.

In Witness Whereof, the Consultant, for itself, its successors and assigns, hereby execute two (2) originals of this AGCA and binds itself to all covenants, terms, and obligations contained in this AGCA. The effective date of this AGCA will be on the date last signed below by an authorized Airport representative.

DuBois & King, Inc.

The Village of Angel Fire, New Mexico

*By:

Charles Goodling, PE, President

*By:

BJ Lindsey, Mayor

(Date)

(Date)

"I certify that the signature above is true and accurate. I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself."



Project

Date**SCHEDULE OF FEES AND CONTRACT CONDITIONS**

	<u>Hourly Rate</u>
Senior Principal.....	\$250.00
Principals/Director II.....	\$225.00
Principals/Director I.....	\$225.00
Senior Project Manager V.....	\$275.00
Senior Project Manager IV.....	\$235.00
Senior Project Manager III.....	\$215.00
Senior Project Manager II.....	\$205.00
Senior Project Manager I.....	\$185.00
MEP Sr. Design Engineer.....	\$180.00
Project Manager II.....	\$165.00
Project Manager I.....	\$158.00
Senior Project Engineer II.....	\$145.00
Senior Project Engineer I.....	\$140.00
Project Engineer II.....	\$135.00
Project Engineer I.....	\$130.00
Environmental Scientists/Field Naturalist I.....	\$110.00
Environmental Scientists/Field Naturalist II.....	\$120.00
Construction Inspector.....	\$135.00
Landscape Architect I.....	\$115.00
Landscape Architect II.....	\$140.00
Landscape Designer/Planner.....	\$105.00
Staff Engineer II.....	\$120.00
Staff Engineer I.....	\$105.00
Senior Designer II.....	\$130.00
Senior Designer I.....	\$110.00
Designers/Technicians.....	\$90.00
Registered Land Surveyors.....	\$165.00
Survey Party Chief.....	\$130.00
Survey Technicians.....	\$95.00
One-Person Survey Crew.....	\$140.00
Two-Person Survey Crew.....	\$190.00
Three-Person Survey Crew.....	\$270.00
Administrative Support.....	\$90.00

Notes:

1. Expert Witness Assistance will be quoted separately.
2. DuBois & King, Inc., reserves the right to periodically modify the hourly billing rates detailed above at the sole discretion of DuBois & King, Inc., with or without notice. Invoiced amounts will be based on the Schedule of Fees in effect at the time of invoicing.
3. Overtime labor provided by non-exempt personnel will be invoiced at one and one-half (1.5) times the appropriate hourly rate as detailed above.

REIMBURSABLE EXPENSES and OTHER DIRECT COSTS including, but not limited to, the following items will be invoiced at cost plus Administrative Fee of 12%:

1. Transportation and subsistence expenses incurred.
2. Shipping charges and insurance for hardware, samples, field test equipment, etc.
3. Transportation to and from jobs.
 - a. Internal Revenue Service standard mileage reimbursement rate for business travel.
 - b. The use of rental cars, trucks, boats, airplanes or other means of transportation at our cost.
4. Reproduction of drawings, reports, and documents and photographs for project records.
5. Direct materials.

CONTRACT TERMS AND CONDITIONS

SERVICES OF OTHERS: On occasion, project needs will require the specialized services of individual consultants or other companies to participate in a project. When considered necessary, these firms or other consultants will be engaged with your approval. We expect that you will enter into an appropriate agreement with them and be directly responsible for all costs incurred by them. For work performed under this agreement for this project, we will review their invoices and forward to you a recommendation for disposition of payment. Services that are subcontracted by DuBois & King, Inc., will be billed at direct cost plus 12% overhead and fee.

REIMBURSABLE EXPENSES: Reimbursable expenses are in addition to the professional fee compensation for labor and typically include, but are not limited to, the following items: lodging and subsistence expenses; shipping charges and insurance for hardware, samples, field test equipment, etc.; transportation to and from projects; use of personal or company vehicles at a rate consistent with the federally allowable mileage reimbursement rate as determined by the Internal Revenue Service; the use of rental cars, trucks, boats, airplanes, or other means of transportation; reproduction of drawings, reports, documents, and photographs for project records; and any other direct materials. Reimbursable expenses will be billed at our direct cost plus an administrative fee of 12%.

DESIGN WITHOUT CONSTRUCTION PHASE SERVICES: If the Consultant's Scope of Services under this Agreement does not include project observation or review of the contractor's performance or any other construction phase services, it is understood and agreed that such services will be provided by the Client. The Client assumes all responsibility for interpretation of the Contract Documents and for construction observation, and the Client waives any claims against the Consultant that may be in any way connected thereto.

In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees and subconsultants (collectively, Consultant) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising out of or in any way connected with the performance of such services by other persons or entities and from any and all claims arising from modifications, clarifications, interpretations, adjustments or changes made to the Contract Documents to reflect changed field or other conditions, except for claims arising from the sole negligence or willful misconduct of the Consultant.

ON-SITE SERVICES DURING PROJECT CONSTRUCTION: Should our services be provided on the job site during project construction, it is understood that, in accordance with generally accepted construction practices, the contractor will be solely and completely responsible for working conditions on the job site, including safety of all persons and property during the performance of the work, and compliance with OSHA regulations, and that these requirements will apply continuously and not be limited to normal working hours. Any monitoring of the contractor's performance conducted by our personnel is not intended to include review of the adequacy of the contractor's safety measures in, on or near the construction site. It is further understood that field services provided by our personnel will not relieve the contractor of the contractor's responsibilities for performing the work in accordance with the plans and specifications.

RIGHT-OF-ENTRY: Unless otherwise agreed, you will furnish right-of-entry on the land for us to make the planned studies, explorations, or investigations. We will take reasonable precautions to minimize damage to the land from use of equipment, but have not included in our fee the cost for restoration of damage that may result from our operations. If we are required to restore the land to its former condition, this will be accomplished and the cost will be added to our fee.

SCHEDULE OF FEES: DuBois & King, Inc., at its sole discretion, reserves the right to periodically modify the hourly billing rates as detailed in its published Schedule of Fees and Contract Conditions to more accurately reflect the cost of doing business, with or without notice. Invoiced amounts will be based on the Schedule of Fees in effect at the time of invoicing.

ADDITIONAL SERVICES: Services not explicitly detailed in this Agreement will be considered additional and subject to increased project fees. Additional services will not be provided without the Client's prior authorization to proceed.

TAXES: State and Local Sales, Use and License taxes will be billed at cost. Any taxes or fees, enacted by Local, State or Federal government subsequent to the date of this contract, and based on gross receipts or revenues, will be added to amounts due under this contract in accordance with any such fees or taxes.

INVOICES: Invoices may be submitted periodically, and not less than monthly, and are payable within thirty (30) days. Interest of one and one-half percent (1.5%) per month will be payable on any amount not paid within thirty (30) days. Any attorneys' fees or other costs incurred in collection of any delinquent amount shall be paid by the Client. Upon request, documentation of reimbursable expenses included in the invoice will be provided in some format itemizing the amount in excess of \$50.00. DuBois & King, Inc., reserves the right to discontinue work on any account that is not paid on a current basis in accordance with these terms. If reassignment of project personnel occurs due to non-payment on an account, project schedule and fees may be adversely impacted.

OWNERSHIP OF DOCUMENTS: All reports, field data and notes, laboratory test data, calculations, estimates, and other documents that we prepare, as instruments of service, shall remain the property of DuBois & King, Inc. We will retain all pertinent records relating to the services performed for a period of six years following the completion of our services, during which period the records will be made available to you at all reasonable times and for reasonable retrieval and reproduction costs.

INSURANCE: DuBois & King, Inc., is protected by Worker's Compensation Insurance (and/or Employer's Liability Insurance), and by Comprehensive General Liability Insurance for bodily injury and property damage. We will furnish information and certificates upon written request. We will not be responsible for any loss, damage or liability arising from

your negligent acts, errors and omissions and those by your staff, consultants, contractors and agents or from those of any person for whose conduct we are not legally responsible.

RISK ALLOCATION: In recognition of the relative risks and benefits of the Project to both the Client and DuBois & King, Inc., the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of DuBois & King, Inc., and its officers, directors, partners, employees, shareholders, owners and subconsultants for any and all claims, losses, costs, damages of any nature whatsoever or claim expenses from any cause or causes, including attorneys' fees and costs and expert-witness fees and costs, so that the total aggregate liability of DuBois & King, Inc., and its officers, directors, partners, employees, shareholders, owners and subconsultants shall not exceed \$50,000, or DuBois & King, Inc.'s total fee for services rendered on this Project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

In the event the Client does not wish to limit DuBois & King, Inc.'s professional liability, DuBois & King, Inc., agrees to waive (or increase the amount of) this limitation of liability upon written notice from the Client and agreement of the Client to pay an additional fee. This additional fee is in consideration of the greater risk involved in performing work for which there is an increase in the limitation of liability or there is no limitation of liability.

INDEMNIFICATION: DuBois & King, Inc., agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors and employees (collectively, Client) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by DuBois & King, Inc.'s negligent performance of professional services under this Agreement and that of its subconsultants or anyone for whom DuBois & King, Inc., is legally liable.

The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless DuBois & King, Inc., its officers, directors, employees and subconsultants (collectively, DuBois & King, Inc.) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the Client's negligent acts in connection with the Project and the acts of its contractors, subcontractors or consultants or anyone for whom the Client is legally liable. Neither the Client nor DuBois & King, Inc., shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence or for the negligence of others.

CONSEQUENTIAL DAMAGES: In no event shall DuBois & King, Inc., be liable to the Client or the Client to DuBois & King, Inc., for consequential or indirect damages, including, but not limited to, loss of profits or revenue, loss of use of equipment, loss of production, additional expenses incurred in the use of equipment and facilities and claims of customers of the Client. This disclaimer shall apply to consequential damages based upon any cause of action whatsoever asserted, including ones arising out of any breach of warranty, guarantee, products liability, negligence, tort, strict liability, or any other cause pertaining to the performance or non-performance of the contract by the Client or DuBois & King, Inc.

STANDARD OF CARE: In performing our professional services, we will use that degree of care and skill ordinarily exercised, under similar circumstances by members of the profession practicing in the same or similar locality. This warranty is in lieu of all other representations expressed or implied.

OPINION OF PROBABLE COST: In providing Opinions of Probable Construction Costs, the Client understands that DuBois & King, Inc., has no control over the cost or availability of labor, equipment or materials, or over competitive bidding or market conditions, or the contractor's methods of pricing, and, therefore, that our Opinions of Probable Construction Costs are made on the basis of our professional judgement and experience. DuBois & King, Inc., makes no warranty, expressed or implied, that the bids of the negotiated costs of the Work will not vary from the Opinion of Probable Construction Cost provided and does not guarantee the accuracy of our project or construction cost estimates as compared to contractor bids or actual cost to the Client. DuBois & King, Inc., is not providing professional estimating services, and actual pay items and material quantities also may vary from the pay items and quantities included in this Opinion of Probable Construction Costs.

NO ADVANTAGE FROM ERRORS OR OMISSIONS IN CONTRACT DOCUMENTS: Neither the Client nor the Client's Contractor shall take advantage or be afforded any benefit as the result of apparent error(s) or omission(s) in the contract documents. If any party discovers errors(s) or omission(s), it shall immediately notify all the other parties.

DELAYS: DuBois & King, Inc., is not responsible for delays caused by factors beyond DuBois & King, Inc.'s reasonable control. When such delays beyond DuBois & King, Inc.'s reasonable control occur, the Client agrees DuBois & King, Inc., is not responsible for damages, nor shall DuBois & King, Inc., be deemed to be in default of this Agreement.

THIRD PARTY BENEFICIARY: Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Client or DuBois & King, Inc. DuBois & King, Inc.'s services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against the Consultant because of this Agreement or the performance or nonperformance of services hereunder. The Client and DuBois & King, Inc., agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors and other entities involved in this Project to carry out the intent of this provision.

DISPUTE RESOLUTION: In an effort to resolve any conflicts that arise during the design and construction of the Project or following the completion of the Project, the Client and DuBois & King, Inc., agree that all disputes between them arising out of, or relating to, this Agreement or the Project shall be submitted to nonbinding mediation.

The Client and DuBois & King, Inc., further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the Project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with their subcontractors, subconsultants, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution among the parties to all those agreements.

TERMINATION: In the event of termination of this Agreement by either party, the Client shall, within fifteen (15) calendar days of termination, pay DuBois & King, Inc., for all services rendered and all reimbursable costs incurred by DuBois & King, Inc., up to the date of termination, in accordance with the payment provisions of this Agreement.

The Client may terminate this Agreement for the Client's convenience, and without cause, upon giving DuBois & King, Inc., not less than seven (7) calendar days' written notice.

DuBois & King, Inc., may terminate this Agreement for the Consultant's convenience, and without cause, upon giving the Client not less than seven (7) calendar days' written notice.

Either party may terminate this Agreement for cause upon giving the other party not less than seven (7) calendar days' written notice for any of the following reasons:

- Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party;
- Assignment of this Agreement or transfer of the Project by either party to any other entity without the prior written consent of the other party;
- Suspension of the Project or DuBois & King, Inc.'s services by the Client for more than ninety (90) calendar days, consecutive or in the aggregate;
- Material changes in the conditions under which this Agreement was entered into, the Scope of Services or the nature of the Project, and the failure of the parties to reach agreement on the compensation and schedule adjustments necessitated by such changes.

In the event of any termination that is not the fault of DuBois & King, Inc., the Client shall pay DuBois & King, Inc., in addition to payment for services rendered and reimbursable costs incurred, for all expenses reasonably incurred by DuBois & King, Inc., in connection with the orderly termination of this Agreement, including, but not limited, to demobilization, reassignment of personnel, associated overhead costs and all other expenses directly resulting from the termination.

ASSIGNMENT: Neither party to this Agreement shall transfer, sublet, or assign any rights under or interest in this Agreement including, but not limited to, monies that are due or monies that may be due, without the prior written consent of the other party.

SEVERABILITY: Any provision of this Agreement later held to be unenforceable for any reason shall be deemed void, and all remaining provisions shall continue in full force and effect.

EXTENT OF AGREEMENT: This Agreement comprises the final and complete agreement between the Client and DuBois & King, Inc. It supersedes all prior or contemporaneous communications, representations, or agreements, whether oral or written, relating to the subject matter of this Agreement. Execution of this Agreement signifies that each party has read the document thoroughly, has had any questions explained by independent counsel, and is satisfied. Amendments to this Agreement shall not be binding unless made in writing and signed by both the Client and DuBois & King, Inc.

LEGAL JURISDICTION: The parties agree that this contract shall be governed by and construed in accordance with the laws of the State of Vermont in connection with all matters arising out of this contract. The parties agree that the courts of the Vermont shall have exclusive jurisdiction over any legal proceeding arising out of this contract.

HR6(06-25)v1

Revised June 2025

**COUNCIL AGENDA ITEM
STAFF RECOMMENDATION**

MEETING DATE: 8/11/2026

TO: Mayor/Council

FROM: Chief Vance

SUBJECT:

Firewise Committee Members recommendation.

BACKGROUND FACTS:

On August 3, 2026, the Firewise Committee formally recommended the addition of Jeff and Tammy Wallace to the committee as voting members.

We request that the Village Council vote to approve their appointments using a primary and alternate structure, with Jeff Wallace serving as the Primary Voting Member and Tammy Wallace serving as the Alternate Voting Member.

An announcement will be made prior to the call to order at any meeting where the alternate is active to ensure a proper quorum and will be documented in the meeting minutes.

Attached Documents:

--

Alternatives:

--

FINANCE:

Financial Impact: Yes _____ /No ☒	Budgeted Item: Yes _____ /No ☒	Funding Source: _____
--	---	--------------------------

Finance Comments:

N/A

Financial Department Signature:  Adrian Rendon (Aug 4, 2026 10:15:40 MDT)

VILLAGE MANAGER:

Approval: ☒ Disapproval: _____ Other: _____

Manager's Comments:

--

Manager's Signature: 

STAFF'S RECOMMENDED MOTION:

--

2026 - Firewise member rec

Final Audit Report

2026-08-04

Created:	2026-08-04
By:	Iliana Stricklin (istricklin@angelfiren.m.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAALIEThp4dRgXf-dqzzZ3596yhmjWH9CwA

"2026 - Firewise member rec" History

-  Document created by Iliana Stricklin (istricklin@angelfiren.m.gov)
2026-08-04 - 4:00:46 PM GMT
-  Document emailed to Adrian Rendon (arendon@angelfiren.m.gov) for signature
2026-08-04 - 4:01:17 PM GMT
-  Email viewed by Adrian Rendon (arendon@angelfiren.m.gov)
2026-08-04 - 4:15:28 PM GMT
-  Document e-signed by Adrian Rendon (arendon@angelfiren.m.gov)
Signature Date: 2026-08-04 - 4:15:40 PM GMT - Time Source: server - Signature Appearance Selected: DRAW
-  Document emailed to Bret Wier (bwier@angelfiren.m.gov) for signature
2026-08-04 - 4:15:43 PM GMT
-  Email viewed by Bret Wier (bwier@angelfiren.m.gov)
2026-08-04 - 5:29:14 PM GMT
-  Document e-signed by Bret Wier (bwier@angelfiren.m.gov)
Signature Date: 2026-08-04 - 5:32:00 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-08-04 - 5:32:00 PM GMT

**COUNCIL AGENDA ITEM
STAFF RECOMMENDATION**

MEETING DATE: 8/11/2026

TO: Mayor/Council

FROM: Chief Vance

SUBJECT:

Property Access and Wildfire Mitigation Agreement aka: Good Neighbor Policy Agreement

BACKGROUND FACTS:

Angel Fire and the surrounding areas of Colfax County, New Mexico, are located in the wildland-urban interface (WUI), where proactive wildfire mitigation is critical to community safety. This Agreement grants the Grantee permission to enter specific areas of the Grantor's property to conduct vegetation and fuel mitigation efforts. The scope of work focuses on the Home Ignition Zone (HIZ), the area immediately surrounding a structure that is most vulnerable to wildfire, as defined by the Village of Angel Fire Residential Defensible Space Ordinance (DSO) 2025-2026.

Attached Documents:

Alternatives:

FINANCE:

Financial Impact: Yes _____ /No ☒	Budgeted Item: Yes _____ /No ☒	Funding Source: _____
--	---	--------------------------

Finance Comments:

N/A

Financial Department Signature:  Adrian Rendon (Aug 4, 2026 10:15:20 MDT)

VILLAGE MANAGER:

Approval: ☒ Disapproval: _____ Other: _____

Manager's Comments:

Manager's Signature: 

STAFF'S RECOMMENDED MOTION:

Motion to Approve Property Access and Wildfire Mitigation Agreement aka: Good Neighbor Policy Agreement



Village of Angel Fire Fire Department



PROPERTY ACCESS AND WILDFIRE MITIGATION AGREEMENT

aka: Good Neighbor Policy Agreement

Scope

This Agreement is entered into by and between the Property Owner Granting Access ("Grantor") and the Authorized Party Performing Work ("Grantee"), collectively referred to as "The Parties."

Definitions

Agreement: Refers to this Property Access and Wildfire Mitigation Agreement ("Good Neighbor Policy") and all attachments or exhibits incorporated herein.

Grantor (Property Owner): The individual or entity who owns the property being entered for wildfire mitigation work and grants permission for access under this Agreement.

Grantee (Authorized Party Performing Work): The individual, property owner, contractor, or other authorized person or entity permitted by the Grantor to perform wildfire mitigation activities as described herein.

Party/Parties: Refers individually to the Grantor or Grantee and collectively to both.

Defensible Space: A maintained area surrounding a structure where vegetation, debris, and other combustible materials have been managed or removed to reduce fire risk and improve firefighter access, as defined by applicable NFPA and Village standards.

Home Ignition Zone (HIZ): The area within approximately 100 feet of a structure—including immediate surroundings, vegetation, and accessory features—that directly influences a building's vulnerability to wildfire. The HIZ shall be consistent with definitions provided in the Village of Angel Fire Defensible Space Ordinance (DSO) 2025-04.

Damage: Any physical harm, alteration, or loss to property or vegetation resulting from mitigation activities. "Incidental damage" refers to minor, non-negligent impacts inherent to normal wildfire mitigation practices.

Purpose

Angel Fire and the surrounding areas of Colfax County, New Mexico, are located in the wildland-urban interface (WUI), where proactive wildfire mitigation is critical to community safety.

This Agreement grants the Grantee permission to enter specific areas of the Grantor's property to conduct vegetation and fuel mitigation efforts. The scope of work focuses on the Home Ignition Zone (HIZ), the area immediately surrounding a structure that is most vulnerable to wildfire, as defined by the Village of Angel Fire Residential Defensible Space Ordinance (DSO) 2025-2026.

This Agreement applies under two primary scenarios:

Mutual Benefit: When the Grantee is an adjacent property owner whose HIZ overlaps onto the Grantor's property and the work is for shared wildfire-risk reduction.

Contracted Work: When the Grantee is a contractor or third party authorized to perform wildfire mitigation work on the Grantor's property, hired either by the Grantor or another concerned party.

All work will align with the requirements and recommendations of:

- Angel Fire Ordinance 2025-04
- NFPA 1140 Standard for Wildland Fire Protection (NFPA ©2023; 2024 ed.)
- International Wildland Urban Interface Code (ICC ©2023)
- NFPA "Preparing Homes for Wildfire" guidelines

Authorized Mitigation Activities

The Grantee (or their personnel/subcontractors) may perform the following within the Home Ignition Zone:

- Thinning and removal of ladder fuels.
- Trimming low tree branches to a minimum of 6 feet above ground level.
- Removal of dead or dying trees and shrubs.
- Clearing pine needles, leaf litter, and debris.
- Mowing or trimming grasses to 4 inches or less.
- Removing combustible material from fencing that encroaches on defensible space.

All work shall follow Ordinance 2025-04, environmental-sensitivity standards, erosion-control practices, and wildlife-protection guidelines.

Work shall be limited to areas and vegetation reasonably necessary to achieve defensible-space objectives as mutually identified by the Parties.

Terms of Access

Permission Granted:

Grantor authorizes Grantee to enter designated areas for wildfire-mitigation work. Both Parties agree to confirm boundaries before work begins.

Advance Notice:

Grantee shall provide at least 3 days of documented notice unless otherwise mutually agreed. Notice may be provided in person, by phone*, email, or written note.

Licensing and Liability

- If the Grantee is a contractor, they warrant they are registered as a business within the Village of Angel Fire and have current licenses, permits, and insurance.
- Grantee is responsible for ensuring subcontractors are properly licensed and insured.
- Grantee shall maintain commercially reasonable general liability insurance and provide proof upon request.

Indemnification:

The Grantee agrees to indemnify and hold harmless the Grantor for any damage, injury, or loss resulting from negligent actions or omissions by the Grantee or their personnel/subcontractors.

The Grantor acknowledges the inherent risks of vegetation removal and agrees not to hold the Grantee liable for incidental, non-negligent damage inherent in normal mitigation practices. "Incidental damage" does **not** include damage resulting from negligence, gross negligence, or willful misconduct.

Clean-Up and Restoration

- All materials and equipment will be removed when work is complete.
- No permanent modifications will be made without prior written consent.
- Cut debris will be chipped, hauled, or otherwise removed unless agreed otherwise.
- Both Parties are encouraged to document before-and-after conditions.

Duration

This Agreement is valid for two (2) years from the signed date unless earlier terminated with 15 days' written notice.

Termination applies only to work not yet started.

Work in progress shall be safely completed or paused by mutual agreement.

All indemnification and liability provisions remain in effect after termination.

Dispute Resolution

The Parties shall first attempt to resolve any dispute informally; if unresolved, the Parties may voluntarily seek mediation facilitated by the Angel Fire Fire & EMS Chief or the Village Manager before pursuing legal remedies.

Indemnification Clause

Grantee shall be responsible for damage, injury, or loss resulting from their negligent acts or omissions under this Agreement. Grantee agrees to indemnify and defend Grantor against third-party claims for bodily injury or property damage arising from such negligence, including attorney's fees and costs.

This indemnification does not apply if the claim arises from the negligence or willful misconduct of the Grantor.

Obligations survive termination.

AGREEMENT DETAILS AND SIGNATURES

Notarization is optional; however, if a notary is used, all information shall be completed prior to notarization, and the document shall not be signed until the notary is physically present to witness the signature. This Agreement shall be deemed fully executed and effective as of the date on which the final party affixes their signature.

Property Owner Granting Access (Grantor)

Name:

Mailing Address:

Property Address (if different):

Phone/Email:

Physical Address of Property:

Parcel Number or legal description (optional):

Grantor Signature & Date :

Timing of Work: Entry allowed from ____ a.m. to ____ p.m. on mutually agreed-upon dates, not exceeding ____ days per calendar year unless otherwise agreed.

Authorized Party Performing Work (Grantee)

Name: _____

Mailing Address: _____

Property Address (if different): _____

Phone/Email: _____

Physical Address of Property: _____

Parcel Number or legal description (optional): _____

Grantee Signature & Date: _____

Optional Notary Acknowledgment (Recommended)

State of New Mexico, County of Colfax

On this ____ day of _____, 20, before me, a Notary Public, personally appeared _____ and _____, known to me to be the individuals whose names appear on this Agreement, and acknowledged they executed it for the purposes stated.

Notary Public: _____ My Commission Expires: _____

The Village of Angel Fire and its Fire Department are not parties to this Agreement and assume no liability for work performed, the conduct of either party, or resulting damages.

*Phone/Email/Written notice is allowed unless modified by policy.

2026 - Mitigation Agreement aka Good Neighbor Agreement

Final Audit Report

2026-08-04

Created:	2026-08-04
By:	Iliana Stricklin (istricklin@angelfirenm.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAXnDBxHRBFVdNtBZJMyYnK5H7XQRTy9zS

"2026 - Mitigation Agreement aka Good Neighbor Agreement" History

-  Document created by Iliana Stricklin (istricklin@angelfirenm.gov)
2026-08-04 - 4:09:45 PM GMT
-  Document emailed to Adrian Rendon (arendon@angelfirenm.gov) for signature
2026-08-04 - 4:10:21 PM GMT
-  Email viewed by Adrian Rendon (arendon@angelfirenm.gov)
2026-08-04 - 4:15:06 PM GMT
-  Document e-signed by Adrian Rendon (arendon@angelfirenm.gov)
Signature Date: 2026-08-04 - 4:15:20 PM GMT - Time Source: server - Signature Appearance Selected: DRAW
-  Document emailed to Bret Wier (bwier@angelfirenm.gov) for signature
2026-08-04 - 4:15:24 PM GMT
-  Email viewed by Bret Wier (bwier@angelfirenm.gov)
2026-08-04 - 5:28:10 PM GMT
-  Document e-signed by Bret Wier (bwier@angelfirenm.gov)
Signature Date: 2026-08-04 - 5:29:05 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-08-04 - 5:29:05 PM GMT

**COUNCIL AGENDA ITEM
STAFF RECOMMENDATION**

MEETING DATE: Aug 11, 2026

TO: Mayor/Council

FROM: Chief Hogrefe

SUBJECT:

Dispatch Agreement with Red River

BACKGROUND FACTS:

24/7 Dispatch Agreement with Red River

Attached Documents:

Alternatives:

N/A

FINANCE:

Financial Impact:
Yes _____ / No _____

Budgeted Item:
Yes _____ / No _____

Funding Source:
1/2 from PD & 1/2 from FD

Finance Comments:

Financial Department Signature:  Adrian Rendon (Aug 5, 2026 10:41:35 MDT)

VILLAGE MANAGER:

Approval: ☒ Disapproval: _____ Other: _____

Manager's Comments:

Manager's Signature: 

STAFF'S RECOMMENDED MOTION:

Motion to Approve Dispatch Agreement with Red River

MEMORANDUM OF AGREEMENT BETWEEN THE TOWN OF RED RIVER AND VILLAGE OF ANGEL FIRE FOR DISPATCH SERVICES

This Agreement is made and entered into this 1st day of July 2026, or the date of signature, by and between the Town of Red River ("Red River"), a Municipal corporation under the laws of New Mexico, and the Village of Angel Fire ("Angel Fire"), a Municipal corporation under the laws of New Mexico.

RECITALS:

A. Angel Fire wishes to ensure ready access to emergency services for its citizens and visitors on a 24-hour per day basis, through use of the 911 emergency system.

B. Red River presently provides 911 dispatching services for Red River and other areas on a 24-hour per day basis, using Red River employees, equipment, and procedures.

C. Red River is willing to provide 911 emergency and non-emergency dispatching services for Angel Fire, using existing facilities and personnel, with the addition of radio repeaters providing direct links to Angel Fire's emergency services department.

NOW THEREFORE, in consideration of the promises, terms, covenants and conditions contained herein, the Town of Red River and Village of Angel Fire agrees as follows:

SECTION 1. SERVICES TO BE PROVIDED

Red River shall provide emergency and non-emergency dispatching of Angel Fire police, fire, emergency medical services (EMS), ambulance, and emergency public works and administrative services on a 24-hour per day basis, every day of the year, during the term of this Agreement.

SECTION 2. TOWN OF RED RIVER SHALL:

AGENCY RESPONSIBILITIES

A. Provide a repeater for the use of the Angel Fire Police Department and Red River shall pay all maintenance and repair costs for the repeater during the term of this Agreement. Red River shall provide as equipment (1) 45-watt ICOM "VHF" repeater and a duplexer. This repeater shall be used for the purpose of communication for the Angel Fire Police Department. The repeater, provided by Red River, shall be returned to the Town of Red River upon termination of this Agreement. However, as the Village of Angel Fire owns the tower antenna and coax, they shall be responsible for the maintenance and repair of those items. If the Village of Angel Fire requests assistance based on a rate of \$42.00 per hour. If a higher level of assistance is needed by a communications contractor, that rate would be set by the contractor and would be paid directly by the Village of Angel Fire. Should a higher level of assistance be needed, the village of Angel Fire would be responsible for making that call for assistance.

B. Maintain and repair equipment at its own expense. These repairs shall all be made in a timely manner, so as not to comprise the wellbeing of the public, volunteers, or police officers, as well as not to cause undue stress on the communications operators.

C. Maintain and repair as necessary, at its own expense, all dispatching communications equipment and any other facilities and equipment used by Red River to provide the dispatching services described in the Agreement, except as specifically provided otherwise herein. I

D. Red River and/or Angel Fire may consider options for improving technology in the future as it pertains to the ability to support mobile data computers and providing GPS support. However, that consideration will be dependent upon future funding and staffing that must be dependable and sustainable. It would also be dependent upon the interoperability of programs used by both entities.

E. Red River will not provide EMD (Emergency Medical Dispatch) services but would be amenable to pre-arrival EMS Instructions if given clear guidance and approval by medical advisors for both Angel Fire and Red River and as allowed by the state of New Mexico;

VILLAGE OF ANGEL FIRE SHALL:

A. Provide a repeater for the use of its fire and EMS services, and Red River shall pay all maintenance and repair costs for that repeater. The equipment provided by Angel Fire shall be (1) Vertex "VHF" 50-watt repeater and duplexer, all antennas, cables, polyphasers, batteries, and power supply needed to operate their equipment. This repeater and equipment shall remain the property of Angel Fire upon termination of the Agreement. In addition, Angel Fire shall provide and maintain their police, fire/ems, and public works Digital Radio system and repeater located at the Aspen Tank sight. Additionally, Angel Fire shall continue to explore the construction of a new radio tower at or near the Aspen Tank sight.

B. Provide access (24-7) to radio equipment or towers so that equipment may be inspected and/or maintained. Red River agrees to make at least one inspection quarterly to inspect batteries, power supplies, cables, and check for rodent damage.

C. Pay all fees for tower rental imposed by the Angel Fire Resort or tower owner.

D. Keep all radio licenses current, as they are the property of the Village of Angel Fire.

E. Supply Information so that NCIC/NMCIC files are updated in the Red River Dispatch Center. This information also needs to be maintained in the Angel Fire Police department.

F. Provide the Dispatch Center with current maps of the Angel Fire service area.

G. Keep all addresses in the 911 database as current as possible and make sure the phone company is notified of the changes.

H. Notify the Dispatch Center if the area serviced is to be expanded or changed in any manner.

I. The Village of Angel Fire understands and agrees that, in cases of equipment failure or any loss of signal on one frequency, dual usage of other public safety frequencies may be temporarily required and agrees to allow Red River to make those changes for the continued service and safety of the Village of Angel Fire.

SECTION 3. PAYMENT

A. In consideration of the dispatching services provided by Town of Red River, and subject to available, appropriated funds of the Village of Angel Fire, Angel Fire shall pay the Town the sum of sixty-two thousand three hundred four dollars (\$62,304.00) annually during the term of this Agreement, in four payments of fifteen thousand five hundred seventy-six dollars (\$15,576.00) each. Angel Fire shall make the first payment of fifteen thousand five hundred seventy-six dollars (\$15,576.00) during the month of July 2026 and shall make subsequent payments of

fifteen thousand five hundred seventy-six dollars (\$15,576.00) during October 2026 and January 2027 and April 2027. If there is an increase in dispatching services during the term of this Agreement, due to the expansion of the service area by the Village of Angel Fire, the sum of the total payment may be subject to increase. Barring an increase in required services from Angel Fire, the amount for each year's services will remain at \$62,304.00 per year until reevaluated. 2

B. Angel Fire shall continue to pay fifteen thousand five hundred seventy-six dollars (\$15,576.00) to Red River each July, October, January, and April for as long as this Agreement shall remain in effect.

- B. Angel Fire shall notify Red River if the area of service is to be expanded. Based on any expansion of service area this Agreement may be amended to reflect that change and the fee may increase based on that change. Should this contract not come into effect until after July 1, 2025, the first quarter's payment will be prorated based on when services begin to be provided by Red River.

SECTION 4 TERM:

This Agreement shall be in effect for a period not to exceed (2) years, commencing on July 1, 2026, or the date of signature. The term of this Agreement may be extended for subsequent periods, not to exceed one (1) year each, by mutual agreement of the parties, in writing, prior to or on the date of expiration of this Agreement, including any previous extension to it pursuant to this paragraph. In the event the contract is not executed on July 1st each term, payment shall effectively back date during that quarter.

SECTION 5 PRIORITY OF DISPATCHES

The parties hereto recognize and agree that the equipment and personnel employed in the dispatching of emergency services by the Red River shall be used to dispatch units for Red River, Angel fire, and other agencies and localities. Priority in the dispatching of all units shall be based on the relative severity and urgency of the calls received for emergency services as determined by the dispatcher on duty.

SECTION 7. STRICT ACCOUNTABILITY FOR FUNDS

The Town of Red River shall be strictly accountable for the funds received from the Village of Angel Fire in support of this Agreement, and for all funds expended for salaries, equipment, supplies, and any other expenses incurred in operation of the emergency dispatch center. All accounting records related to the emergency dispatch center shall be available for inspection by Red River, Angel Fire, or the New Mexico State Auditor while this Agreement remains in force and for a minimum of three (3) following the termination for this Agreement.

SECTION 8. NON-ASSIGNMENT

The rights, benefits, obligations, and duties of the parties pursuant to this Agreement shall not be assigned or transferred to any other person or entity without the written agreement of all parties hereto, including the person or entity to whom the rights, benefits, obligations, or duties are signed.

SECTION 9. AMENDMENT

The terms of this Agreement shall not be altered or amended except in writing, signed by all parties to the Agreement and executed with the same formalities of this Agreement.

IN WITNESS WHEREOF, the Village of Angle Fire and the Town of Red River have caused this Agreement to be signed and executed on their behalf by their respective Mayors, and duly attested by their Village and Municipal Clerks, all in duplicate, as of the day and year first written above.

VILLAGE OF ANGEL FIRE ATTEST:

Mayor

DATE: _____

Clerk (attest)

DATE: _____

TOWN OF RED RIVER

Mayor

DATE: _____

Clerk (attest)

DATE: _____



COUNCIL AGENDA ITEM
STAFF RECOMMENDATION

MEETING DATE: August 11, 2026

TO: Mayor/Council FROM: Julie Kulhan, Grants & Project Admin.

SUBJECT:

Results for Allen Fields Electrical ITB

BACKGROUND FACTS:

An RFB was created to solicit bids from vendors for Allen Fields and Electrical Construction contract and award. One responsive bid was received by Pluma LLC.

ALTERNATIVES:

1) **Financial Impact and Review:**

Financial Impact: Yes <u>X</u> /No _____	Budgeted Item: Yes _____ /No <u>X</u>
--	---------------------------------------

Funding Source: Sports & Recreation funds Other

Attached Documents:	1.	2.	3.
	Engineer's letter	Bid Tabulation sheet	NOA for Pluma, LLC

Financial Impact and Review:

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Financial Department Signature: 
Adrian Rendon (Aug 5, 2026 10:18:32 MDT)

2) **Staff's Recommended Motion:**

To motion and second the Allen Field Lighting and Electrical Construction Contract award to Pluma LLC. for \$1,168,740.70.

3) **Village Managers Recommendation:**

Approval: _____ Disapproval: _____ Other: _____

Manager's Comments:

I recommend that this RFP is NOT approved. The bids are all to high.

Manager's Signature: 



DENNIS ENGINEERING COMPANY

July 30, 2026

Village of Angel Fire
Mayor Lindsey and Council Members
Attn: Bret Wier, Village Manager
c/o Julie Kulhan, CPO, Grant Coordinator and Project Administrator
PO Box 610
Angel Fire, NM 87710
Via Email Only

**RE: Allen Field Lighting and Electrical
Construction Contract Award**

Dear Mayor Lindsey, Council Members, Mr. Wier and Ms. Kulhan,

Pursuant to your instructions, bids were received for subject project at Village Hall, at 2:00 p.m., July 29, 2026. Three (3) bids were received, however through evaluation of the bids submitted by APIC Solutions, LLC (APIC) and Bixby Electric, Inc. (Bixby) both are considered non-responsive. Both APIC and Bixby did not utilize the bid form issued in Addendum No. Two (2) and APIC did not provide unit pricing for all bid items.

A summary of the responsive bid from Pluma, LLC is provided on the bid tabulation attached hereto

Pluma, LLC is an Albuquerque, New Mexico based Company. DEC has not worked with Pluma, LLC, on previous projects. We therefore have contacted the six (6) references provided by Pluma, LLC with their bid. We received three favorable responses for Pluma, LLC (see attached) and the remaining references did not respond to our inquiries. Should the Village like us to continue checking references for Pluma, LLC before making award, please let us know and we will do so. Otherwise, based on our review of the bid documents and responses from references, we are not aware of any condition that would preclude the Village from awarding the project to Pluma, LLC.

Upon notification that the Village has verified the available funding, to award a contract to Pluma, LLC, for all work outlined in Base Bid Schedule I, in the amount of \$1,168,740.70 this firm will prepare the Agreement, Bond Forms, and related documents for signature by Pluma, LLC. A Notice of Award is provided for your execution and return to our office.

Albuquerque, NM
505-281-2880

www.decnm.com

Socorro, NM
575-835-0604

Once the Contractor returns all of the documents to our office, a pre-construction conference will be scheduled and construction will be scheduled.

Thank you for the opportunity to be of service on this project. We are looking forward to working with the Village of Angel Fire and Pluma, LLC, to complete this project in a satisfactory and timely manner. Please do not hesitate to contact us if you have questions regarding any aspect of the project.

Sincerely,
DENNIS ENGINEERING COMPANY



Tappan J. Mahoney, PE
President/ Chief Engineer

Enclosures: As referenced herein

Xc: Kurt Eppler, Public Works Director
Shay Tibljas, Parks and Recreation Director
Gary Bierner, PE, Licensed Engineer
Ellen Gilbertson, Office Manager
File: 01337-B
Tom Ruehle, PE – TRG, Inc.
Ryan Pomeroy – TRG, Inc.

BID TABULATION											
Village of Angel Fire-Allen Field Lighting and Electrical											
Base Bid Schedule 1				Engineer's Opinion				Pluma LLC		APIC Solutions LLC	
Bid Item	Description	Unit	Bid Quantity	Unit Price	Extended Amount	Unit Price	Extended Amount	Unit Price	Extended Amount	Unit Price	Extended Amount
1500.001	MOBILIZATION/DEMILITIZATION	LS	1	\$102,000.00	\$102,000.00	\$116,874.00	\$116,874.00				
1500.500	CONSTRUCTION STAKING	LS	1	\$7,500.00	\$7,500.00	\$17,425.43	\$17,425.43				
1510.100	GENERAL SITE REMOVAL AND DISPOSAL OF STRUCTURES AND OBSTRUCTIONS, COMPLETE	LS	1	\$17,500.00	\$17,500.00	\$13,419.33	\$13,419.33				
1511.000	CONTRACTOR'S QUALITY CONTROL CONSTRUCTION TESTING	ALL	1	\$12,000.00	\$12,000.00	\$15,781.52	\$15,781.52				
1601.001	FURNISH AND INSTALL FIELD LED LIGHTING SYSTEM, COMPLETE IN PLACE, INCLUDING POLES, POLE FOUNDATIONS, CONTROLS, CONDUIT, WIRING, TRENCHING, BACKFILL, EQUIPMENT RACKS, ETC., STARTUP	LS	1	\$550,000.00	\$550,000.00	\$535,297.22	\$535,297.22				
1602.001	FURNISH AND INSTALL LED ROLLARD LIGHTING, 32 EA, COMPLETE IN PLACE, INCLUDING FIXTURE, FOUNDATION, MOUNTING HARDWARE, CONTROLS, CONDUIT, WIRING, TRENCHING, BACKFILL ETC	LS	1	\$100,000.00	\$100,000.00	\$90,580.69	\$90,580.69				
1603.001	FURNISH AND INSTALL PARKING LOT LIGHTING, 4 EA, COMPLETE IN PLACE, INCLUDING FIXTURE, POLE FOUNDATION, MOUNTING HARDWARE, CONTROLS, CONDUIT, WIRING, TRENCHING, BACKFILL ETC	LS	1	\$85,000.00	\$85,000.00	\$72,308.31	\$72,308.31				
1604.001	FURNISH AND INSTALL NEW PANELS 'MDP', 'L', 'A' INCLUDING CONDUIT, CONDUIT FOR FUTURE PANELS 'CC', 'PG', 'P1', 'P2' AND OTHER ITEMS FOR A COMPLETE PROJECT	LS	1	\$250,000.00	\$250,000.00	\$225,303.84	\$225,303.84				
Sub-Total/Base Bid Schedule					\$1,124,000.00		\$1,086,990.34				
Gross Receipt Tax @ 7.5208%					\$84,533.79		\$81,750.36				
Total					\$1,208,533.79		\$1,168,740.70				
Subtotal ALL Bid Schedules					\$1,124,000.00		\$1,086,990.34				
Total ALL Bid Schedules before Contractor Preference					\$1,208,533.79		\$1,168,740.70				
Subtotal ALL Bid Schedules with Contractor Preference					\$1,124,000.00		\$1,086,990.34				
Gross Receipt Tax @ 7.5208%					\$84,533.79		\$81,750.36				
Total ALL Bid Schedules					\$1,208,533.79		\$1,168,740.70				

I certify that this is a correct tabulation for bids received at 2:00 p.m. on July 29, 2026.

Jason J. Mahoney, PE

July 30, 2026

Bid Error corrected in this tabulation

SECTION 00510 NOTICE OF AWARD

Date of Issuance: 08-11-2026

Owner: Village of Angel Fire

Owner's Contract No.:

Engineer: DENNIS ENGINEERING COMPANY

Engineer's Project No.: 1337

Project: Allen Field - Lighting and Electrical

Contract Name:

Bidder: Pluma, LLC

Bidder's Address: 1824 2nd Street NW, Albuquerque, NM 87102

TO BIDDER:

You are notified that Owner has accepted your Bid dated July 29, 2026 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for: All work outlined in Base Bid Schedule I.

The Contract Price of the awarded Contract is: One million one hundred sixty eight thousand seven hundred forty and 70/100 dollars Dollars. (\$1,168,740.70)

Three (3) unexecuted counterparts of the Agreement accompany this Notice of Award, and Three (3) copies of the Contract Documents accompany this Notice of Award.

Three (3) sets of the Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 10 days of the date of receipt of this Award:

1. Deliver to Owner Three (3) counterparts of the Agreement, fully executed by Bidder
2. Deliver with the executed Agreement(s) the Contract security [e.g., performance and payment bonds] and insurance documentation as specified in the Instructions to Bidders (C-200), General Conditions (Article 2 and Article 6) and Supplementary Conditions (Article 2 and Article 6).

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Village of Angel Fire

Owner

By: _____

Authorized Signature

Title

Copy to Engineer

Reference Check for Pluma LLC
Village of Angel Fire- Allen Field Improvements
July 30, 2026

CONTACTS:

No	Company/Owner	Engineer	Project	Note re: call (left msg., etc.)
1)	Synergy Enterprose Inc	Jeff Trollinger		7/30/2026-Reference Provided
2)	City of Albuquerque/ Andrew DeGano		Renovation of City Bus Wash	7/30/2026 -- Reference Provided
3)	City of Rio Rancho/Dyane Sonier	Don Dudley/Don Dudley Design	Broadmoor Senior Center Phase II	7/30/2026 -Reference Provided

1) Ability to comply with the contract?

Engineer/Owner	Owner's Comments	Engineers Comments
Synergy Enterprises	Yes. They Did very good.	
City of Albuquerque /Andrew DeGano	Yes. They were good and consistent	
Don Dudley/Don Dudley Designs		Long story with a happy ending. 1 st Project Manager did not know how to do his duties and was terminated. When new project manager "Philly" was in place everything went well and left a good taste in our mouths after that.

2) Ability to complete work within time specified

Engineer/Owner	Owner's Comments	Engineers Comments
Synergy Enterprises	Yes. On a scale from 1 to 10 they were a 9. The only delays came from the city, not the contractor.	
City of Albuquerque /Andrew DeGano	Yes. They had some changed orders but completed on time with updated dates.	
Don Dudley/Don Dudley Designs		There was a delay in completion with 1 st Project Manager, but once new Project Manager was in place they worked earnestly and honestly

3) Ability to submit submittals in a timely manner

Engineer/Owner	Owner's Comments	Engineers Comments
Synergy Enterprises	Yes. There were no real submittals needed.	
City of Albuquerque /Andrew DeGano	Yes	
Don Dudley/Don Dudley Designs		Once new Project Manager "Philly" was in place all forms were complete and very well done.

4) Claims for additional costs (contractor initiated)

<i>Engineer/Owner</i>	<i>Owner's Comments</i>	<i>Engineers Comments</i>
Synergy Enterprises	No	
City of Albuquerque /Andrew DeGano	No	
Don Dudley/Don Dudley Designs		Yes, there were additional costs, but they were justified due to change in scopes. They were generous and fair with all pricing due to scope changes.

5) Overall concerns:

<i>Engineer/Owner</i>	<i>Owner's Comments</i>	<i>Engineers Comments</i>
Synergy Enterprises	They were very professional and neat. They did a good job cleaning up after themselves. No issues.	
City of Albuquerque /Andrew DeGano	They did a great job.	
Don Dudley/Don Dudley Designs		Good company would work with them again. New Manager and Superintendent are great.

**COUNCIL AGENDA ITEM
STAFF RECOMMENDATION**

MEETING DATE: August 11, 2026

TO: Mayor/Council

FROM: Adrian Rendon

SUBJECT:

RES 2026-64: FY2025-2026 Final Quarter Financial Report Year ending June 30, 2026

BACKGROUND FACTS:

The Governing Board of the Village of Angel Fire, New Mexico, has developed and approved a budget for Fiscal Year 2025-2026. The final quarterly report has been reviewed for accuracy regarding the beginning balances in the budget, and it is certified that the report is true and correct. The governing body requests approval from the Local Government Division of the Department of Finance and Administration for the final quarterly report.

Attached Documents:

Draft Res 2026-64

Alternatives:

N/A

FINANCE:

Financial Impact:

Yes ☐ / No ☐

Budgeted Item:

Yes ☐ / No ☐

Funding Source:

Finance Comments:

Financial Department Signature:  Adrian Rendon (Aug 5, 2026 16:58:22 MDT)

VILLAGE MANAGER:

Approval: ☒ Disapproval: ☐ Other: ☐

Manager's Comments:

Manager's Signature: 

STAFF'S RECOMMENDED MOTION:

Motion to Approve RES 2026-64: FY2025-2026 Final Quarter Financial Report Year ending June 30, 2026



Resolution 2026-64

FISCAL YEAR 2025-2026 FINAL QUARTER FINANCIAL REPORT YEAR ENDING JUNE 30, 2026

WHEREAS, the Governing Board in and for the Village of Angel Fire, State of New Mexico has developed a budget for Fiscal Year (FY) 2025-2026; and

WHEREAS, the final quarterly report has been reviewed and approved to ensure the accuracy of the beginning balances used on the FY 2025-2026 budget; and

WHEREAS, it is hereby certified that the contents in this report are true and correct to the best of our knowledge and that this report depicts all funds for FY 2025-2026;

NOW, THEREFORE, BE IT HEREBY RESOLVED that the governing body of the Village of Angel Fire, State of New Mexico hereby approves the final quarterly report for FY 2025-2026 hereinafter described as Attachment "A" and respectfully requests approval from the Local Government Division of the Department of Finance and Administration.

PASSED, ADOPTED, and APPROVED this 11th day of August 2026.

Iliana Stricklin, Village Clerk

BJ Lindsey, Mayor



State of New Mexico Local Government Budget Management System (LGBMS)

Report Recap - Angel Fire (Village) - FY2026 Q4

Printed from LGBMS on 2026-07-31 14:41:47

Fund	Cash	Investments	Revenues	Transfers	Expenditures	Adjustments	Balance	Reserve	Adjusted Balance
11000 General Operating Fund	6,318,746.13	1,851,458.46	9,832,151.71	-199,355.85	10,383,242.52	-1,699,634.85	5,720,123.08	865,270.21	4,854,852.87
20100 Corrections	46,870.43	0.00	0.00	0.00	1,915.00	0.00	44,955.43	0.00	44,955.43
20600 Emergency Medical Services	0.00	0.00	44,600.00	0.00	44,600.00	0.00	0.00	0.00	0.00
20900 Fire Protection	849,902.62	0.00	539,780.00	0.00	490,224.34	-222,637.41	676,820.87	0.00	676,820.87
20910 FY25-100%- Firefighter Recruitment Fund (Year 1)	0.00	0.00	0.00	0.00	11,171.51	11,171.51	0.00	0.00	0.00
20920 FY26-50%-Firefighter Recruitment Fund (Year 2)	0.00	0.00	180,014.85	0.00	180,014.85	0.00	0.00	0.00	0.00
21100 Law Enforcement Protection	7,257.63	0.00	104,537.61	0.00	111,795.24	0.00	0.00	0.00	0.00
21200 Laws of FY22 LERR (YEAR 1)	0.00	0.00	0.00	657.00	0.00	-657.00	0.00	0.00	0.00
21222 Law of FY25 Recruitment- LER-(YEAR 3)	0.00	0.00	37,500.00	0.00	37,500.00	0.00	0.00	0.00	0.00
21400 Lodgers' Tax	1,095,834.04	0.00	1,119,793.38	0.00	1,882,344.15	19,305.96	352,589.23	0.00	352,589.23
21700 Recreation	906,952.10	98,391.62	415,457.31	0.00	200,146.04	-89.33	1,220,565.66	0.00	1,220,565.66
21800 Intergovernmental Grants	837.44	0.00	38,280.66	5,208.08	38,280.66	-6,045.52	0.00	0.00	0.00
28000 Cannabis Regulation Act	57,856.33	0.00	37,049.76	0.00	1,111.48	0.00	93,794.63	0.00	93,794.63
29800 Other Special Revenue	952,639.49	0.00	122,061.46	0.00	122,061.46	-76,175.58	876,463.91	0.00	876,463.91
30100 Bond Proceeds Project	0.00	896,672.70	80,540.84	-215.50	2,821,613.15	2,741,287.81	896,672.70	0.00	896,672.70
30400 Road/Street Projects	189,000.17	0.00	275,212.83	78,924.39	419,950.54	89,303.49	212,490.34	0.00	212,490.34
30500 Gross Receipts Tax Proceeds Project	569,575.91	0.00	281,706.57	0.00	93,098.66	0.00	758,183.82	0.00	758,183.82
39900 Other Capital Projects	772,479.22	0.00	608,626.15	0.00	874,011.15	327,685.81	834,780.03	0.00	834,780.03
40100 General Obligation Bond Debt Service	2,395,501.97	0.00	1,352,505.51	215.50	1,856,443.96	0.00	1,891,779.02	0.00	1,891,779.02
50200 Solid Waste Enterprise	2,276,580.53	32,685.42	1,254,420.08	0.00	1,474,298.35	243,154.76	2,332,542.44	0.00	2,332,542.44
50400 Airport Enterprise	0.00	0.00	174,388.58	0.00	624,883.98	652,486.55	202,191.15	0.00	202,191.15
50700 Housing Enterprise	0.00	0.00	1,296,846.82	0.00	1,352,936.82	498,569.19	443,479.19	0.00	443,479.19

51600 Fire Enterprise	328,198.65	0.00	1,242,066.61	0.00	1,042,509.26	-54,618.80	473,037.20	0.00	473,037.20
52100 Joint Utility	1,168,293.90	694,742.19	2,644,778.24	0.00	3,387,461.70	24,346.30	1,144,698.93	0.00	1,144,698.93
52300 Motor Vehicle	140,084.14	0.00	63,902.31	0.00	62,016.21	3,097.09	145,067.33	0.00	145,067.33
53300 Utility Improvements	0.00	0.00	90,230.21	114,566.38	204,796.59	0.00	0.00	0.00	0.00
53500 Water Rights	475,665.28	78,335.62	144,046.90	0.00	93,519.19	75,409.30	679,837.91	0.00	679,837.91
79900 Other Trust & Agency	69.00	8,742.40	0.00	0.00	0.00	6,833.00	15,644.40	0.00	15,644.40
Totals	18,552,344.98	3,661,028.41	21,980,498.41	0.00	27,811,946.81	2,633,792.28	19,015,717.27	865,270.21	18,150,447.06



Resolution 2026-65

Various Budget Adjustment Requests

WHEREAS a BAR in the amount of \$179,382.59 for the Bond Proceeds Project to align with projected expenses;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Village of Angel Fire hereby adopts Resolution 2026-65, approving the transfer of BARs totaling **\$179,382.59**.

PASSED, ADOPTED, and APPROVED this 11th day of August 2026.

BJ Lindsey, Mayor _____

Iliana Stricklin, Village Clerk _____



7/31/2026

Disapproved	☐	Approved	☒
Disapproved	☐	Approved	☒
Disapproved	☐	Approved	☒

Robert B. Brin

FREE

BATCH NUMBER

Date Approved

GO Bond 2022 BAR

Final Audit Report

2026-07-31

Created:	2026-07-31
By:	Julianna Gibson (jgibson@angelfiren.m.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAuHqoAhrhNg_PrOiiVdVC6hoCE78fdl2M

"GO Bond 2022 BAR" History

-  Document created by Julianna Gibson (jgibson@angelfiren.m.gov)
2026-07-31 - 9:02:59 PM GMT
-  Document e-signed by Julianna Gibson (jgibson@angelfiren.m.gov)
Signature Date: 2026-07-31 - 9:04:20 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Document emailed to Adrian Rendon (arendon@angelfiren.m.gov) for signature
2026-07-31 - 9:04:23 PM GMT
-  Email viewed by Adrian Rendon (arendon@angelfiren.m.gov)
2026-07-31 - 9:21:26 PM GMT
-  Document e-signed by Adrian Rendon (arendon@angelfiren.m.gov)
Signature Date: 2026-07-31 - 9:21:37 PM GMT - Time Source: server - Signature Appearance Selected: DRAW
-  Document emailed to Bret Wier (bwier@angelfiren.m.gov) for signature
2026-07-31 - 9:21:39 PM GMT
-  Email viewed by Bret Wier (bwier@angelfiren.m.gov)
2026-07-31 - 9:31:33 PM GMT
-  Signer Bret Wier (bwier@angelfiren.m.gov) entered name at signing as Bret E. Wier
2026-07-31 - 9:33:33 PM GMT
-  Document e-signed by Bret E. Wier (bwier@angelfiren.m.gov)
Signature Date: 2026-07-31 - 9:33:35 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-07-31 - 9:33:35 PM GMT



Adobe Acrobat Sign