



## **CIBOLA COUNTY BOARD OF COMMISSIONERS**

Robert Armijo  
Chairman

Daniel Torrez  
1<sup>st</sup> Vice Chairman

Jack Moleres  
2<sup>nd</sup> Vice Chairman

Robert Windhorst  
Commissioner

Martha Garcia  
Commissioner

**Regular Meeting  
October 25th, 2018  
5:00 p.m.**

**Cibola County Commission Chambers  
700 E. Roosevelt Ave., Suite 50**

1. **Call to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Prayer**
5. **Approval of Agenda**
6. **Commissioner's Report**  
Each Commissioner will have the opportunity to report feedback to the community regarding the district they represent.
7. **Public Comment**  
The Public has the opportunity to provide comment on any subject during the public comment period. Speaker's comments will be limited to three minutes unless the Board of County Commissioners requests more information. The time limit is given in an effort to allow public input but also to move the agenda forward in a prompt yet efficient manner.
8. **Minutes**
  - a. Minutes from September 27th, 2018 Regular Meeting
  - b. Minutes from October 11, 2018 Special Meeting
9. **Reports**
  - a. Manager's Report
    - a) County Roads Vs. Private Roads
    - b) State Contractor- Gary Perez
    - c) 1997 JPA with City of Grants for Senior Center, Library and Animal Care Center
    - d) New Mexico Association of Counties (NMAC) Letter-List of Priorities
    - e) Shooting Range Update

**10. Presentation**

- a. Refinery Project Update-Ronny Pynes

**11. New Business – Action May Be Taken**

- a. Consideration for Approval of Confirmation of Payment for NWNMCOG-ISA#2017-001, Requisition for Municipal Emergency Services (MES) for New Bunker Gear for San Rafael Fire Dept., Invoice from Cibola General, Invoice for Trust Pharmacy
- b. Consideration for Approval of Resolution 18-56 First Amendment to LGRF COOP Agreement CAP-6-19 (196)-Match Waiver
- c. Consideration for Approval of Resolution 18-57 First Amendment to LGRF COOP Agreement SB-7606 (198) 19-Match Waiver
- d. Consideration for Approval of Resolution 18-58 FY19 Budget Adjustment No. 2
- e. Consideration for Approval of Resolution 18-59 FY 19 Quarterly Report-1<sup>st</sup> Quarter
- f. Consideration for Approval of Resolution 18-60 In Support of NMAC Priority List for 2019 Legislative Session
- g. Consideration for Approval of Resolution 18-61 Disposition of Road Department Equipment/Personal Property

**12. Executive Session**

Pursuant to Section 10-15-1 (H) (2) & (7) the following matter may be discussed in closed session:

- Motion and roll call vote to go into executive session and that, pursuant to New Mexico State Statute Section 10-15-1, only the following matters will be discussed in closed session:

**Real Property**

- a.) Cibola General Hospital-Located on 1016 E. Roosevelt Ave., Grants, NM 87020

**Personnel**

- a.) Kate Fletcher

**13. New Business – Action May Be Take**

- a. Cibola General Hospital-Located on 1016 E. Roosevelt Ave., Grants, NM 87020
- b. Kate Fletcher

**14. Announcements**

There will be a Special Canvassing Meeting on Friday, November 9<sup>th</sup>, 2018 at 3:00 pm in the Cibola County Commission Chambers.

There will be a Special Commission Meeting that takes the place of the Regular Commission Meeting, on Friday November 9th 2018 at 5:00p.m. in the Cibola County Commission Chambers.

**15. Adjournment**

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting please contact the Cibola County Administration Building, 700 East Roosevelt Ave., Suite 50, Grants, NM 87020, phone (505) 287-9431 at least one (1) week prior to the meeting or as soon as possible. Public document including the agenda and minutes, can be provided in various accessible formats. Please contact the Cibola County Administration if a summary or other type of accessible format is needed.

# MINUTES

## 8a.

September 27<sup>th</sup>, Regular Commission Meeting



***Cibola County Commission***  
**Regular Meeting**  
**Thursday September 27th, 2018**

The Cibola County Commission held a Regular Meeting on Thursday September 28<sup>th</sup>, 2018 at 5:00 pm in the Cibola County Commission Center

**Elected Officials Present Staff**

Robert Armijo, Chairman  
Daniel Torrez, 1<sup>st</sup> Vice Chairman  
Jack Moleres, 2<sup>nd</sup> Vice Chairman  
Martha Garcia, Commissioner  
Robert Windhorst, Commissioner

Kate Fletcher, County Manager  
Michelle Dominguez, County Clerk  
Natalie Grine, Chief Deputy Clerk

**A. CALL TO ORDER**

Chairman Armijo, called the meeting to Order at 5:01 pm.

**B. ROLL CALL**

Chairman Armijo does roll call-3-5 Commissioners in attendance.  
Commissioner Windhorst and Commissioner Torrez were absent

**C. Pledge of Allegiance** Recited by all.

**D. Prayer** Commissioner Moleres led us in prayer.

**E. Approval of Agenda**

Motion to approve the agenda made by Commissioner Moleres with item 12 thru 14 removed under Executive Session second by Commissioner Garcia 3-0 affirmative.

**F. Approval of Minute**

August 23<sup>rd</sup>, 2018 Regular Meeting  
September 14, 2018 Special Commission Meeting

Commissioner Garcia made a motion to approve the minutes for the Regular Meeting meet of August 23<sup>rd</sup>, 2018 and the Special Commission Meeting of September 14<sup>th</sup>, 2018 second by Commissioner Moleres 3-0 affirmative.

## **G. Commissioners Report**

Commissioner Armijo No Report at this time

Commissioner Windhorst report given by Judy Horacek, on September 8<sup>th</sup>, 2018 I participated with the Village of Milan for their semi-annual Trek for Trash, it was a great turn out, On September 11, 2018 I met with Gary Porter and Kate Fletcher to discuss how Cibola County can be in compliance with State Law in regard to the County repairing and keeping up the maintenance of non-County roads. On September 15<sup>th</sup>, 2018 I participated in a County Cleanup for the Bluewater Village. There was a good turnout and all dumpsters were full. On September 15<sup>th</sup>, 2018 I attended the NRA Banquet which was held at the Cow Palace. The NRA donates lots of money to our Cibola County 4H Shooting Sports program. On September 28<sup>th</sup>, 2018 I arranged our 12<sup>th</sup> and 13<sup>th</sup>, County Cleanups. One will be held with Danny Torrez in San Rafael, to prepare for the Annual Fiesta, and the other one will be held in San Fidel on the same day.

Commissioner Garcia stated she wants to thank everyone who wished her well to get better after her eye surgery, Commissioner Garcia also mentioned that on August 23<sup>rd</sup> thru the 26<sup>th</sup>, Ramah had their Navajo Fair and Rodeo it was a big success there were a lot of visitors from all over the place, and Saturday was packed with lots of activities and events that took place. The Navajo Nation Rodeo Associations had their Regional Finals on Saturday, you compete and year end highest point leader will compete in Las Vega, Nevada, Cibola County has a resident that will compete in Las Vegas, by the name of Bahe Henio he will compete in team roping. We all wish him well and hope he brings back the golden buckle. On October 13<sup>th</sup>, 2018 there will be an Ancient Way Festival in El Morro it is a very nice event, this will be ending of the Farmers Market, and everyone is invited. Commissioner Garcia also mentioned that there has been accidents with fatalities in our area, we still need better coordination with Law Enforcements since we live in a rural area the respond time is about 2 hours for the State Police or the County to respond. We do have the Ramah Police Department and the Pine hill Fire and Rescue, but we need the County to be more involved on getting there.

Commissioner Moleres No report at this time

**H. Public Comment**

No public comments at this time.

**I. Public Hearing**

**a. Ordinance 2018-003 Cibola County Personnel Policy**

Motion to go into Public Hearing was made by Commissioner Moleres, second by Commissioner Garcia 3-0 affirmative.

Adren Nance gave a brief update on the Personnel Policy, and stated that the Policy had not been updated in several years, the County Manger, Department Heads, and Commissioners looked over the policy and made some changes.

Adren Nance also stated that the Policy was a living document and could be changed at any time, by the request of the Commissioners.

Motion to come out of Public Hearing was made by Commissioner Garcia, second by Commissioner Moleres 3-0 affirmative

**J. Reports**

**a. Managers' Report No report at this time**

**b. Emergency Manager's Report- Update of the Grants High School Active Shooter Training**  
Dustin Middleton stated that on September 19<sup>th</sup>, 2018 they conducted a full scale exercise / active shooter drill with the High School, with the permission of the new Superintendent and the new Principal. Over 200 participants were involved this including students, first responders, law enforcement, hospital staff, and victims. This drill really tested the stress level on responders, and this gave a perspective look to the students from the other side to see what could happen.

**K. Old Business-Action May Be Taken**

No Old Business at this time.

**L. New Business-Action May Be Taken**

**a. Consideration for Approval of Ordinance 2018-003 Cibola County Personnel Policy**

Motion to Approve Ordinance 2018-003 Cibola County Personnel Policy made by Commissioner Moleres, second by Commissioner Garcia 3-0 affirmative.



- b. **Consideration of Approval to possibly change dates/times of Commission Meetings in Nov, and Dec, to another date and time**

Motion to table item by was made by Commissioner Moleres, second by Commissioner Garcia 3-0 affirmative.

- c. **Consideration of Approval of Requisition for Municipal Emergency Services (MES) for New Bunker Gear for El Morro Fire Dept., Requisition for Professional Services-Appraisal of McBride Road, Requisition for Sound and Signal for surveillance system upgrades requested by security, Invoice from Cibola General, Invoice from UNM Health Sciences, Invoice for Trust Pharmacy**

Motion to approve all Requisition and Invoices, and table requisition for McBride Road made by Commissioner Moleres, second by Commissioner Garcia, 3-0 affirmative.

- d. **Consideration of Resolution 18-50 Request to NMDOT Local Government Road Fund-Extension of COOP Deadline**

Motion to approve Resolution 18-50 Request to NMDOT Local Government Road Fund-Extension of COOP Deadline made by Commissioner Garcia, second by Commissioner Moleres 3-0 affirmative.

- e. **Consideration for Approval of Resolution 18-51 2<sup>nd</sup> Amendment to Local Government Road Fund-Extension of COOP Deadline**

Motion to Resolution 18-51 2<sup>nd</sup> Amendment to Local Government Road Fund-Extension of COOP Deadline made by Commissioner Garcia, second by Commissioner Moleres, 3-0 affirmative.

- f. **Consideration of Resolution 18-52 Participation in Municipal Transit System**

Motion to approve Resolution 18-52 Participation in Municipal Transit System made by Commissioner Garcia, second by Commissioner Moleres, Commissioner Armijo abstained 2-0 affirmative

- g. **Consideration of MOU between Cibola County and NMSU Extension Services**

Motion to approve MOU between Cibola County and NMSU Extension Service made by Commissioner Moleres, second by Commissioner Garcia 3-0 affirmative

- h. Consideration for Approval of JPA for Cibola Regional Communication Center between Cibola County, City of Grants, and Village of Milan**  
Motion to approve JPA for Cibola Regional Communication Center between Cibola County, City of Grants, and Village of Milan was made by Commissioner Moleres second by Commissioner Garcia 3-0 affirmative
- i. Consideration for Approval of Resolution 18-53 to Submit Application to NMDOT for Planning and Design of County Road 1**
- j. Motion to approve Resolution 18-53 to Submit Application to NMDOT for Planning and Design of County Road 1 was made by Commissioner Moleres, second by Commissioner Garcia 3-0 affirmative.**
- k. Consideration for Approval of Resolution 18-54 to Submit Sponsorship for a Recreational Trails Program Application and Maintenance Commitment-Zuni Mountain Trails-Quartz Hill**  
Motion to Approve Resolution 18-54 to Submit Sponsorship for a Recreational Trails Program Application and Maintenance Commitment-Zuni Mountain Trails-Quartz Hill made by Commissioner Moleres, second by Commissioner Garcia 3-0 affirmative
- l. Consideration for Approval of Non-Funded Cost Share Agreement between Cibola County and USDA Forest Service/Cibola National Forest**  
Motion to approve Non-Funded Cost Share Agreement between Cibola County and USDA Forest Service/Cibola National Forest made by Commissioner Garcia, second by Commissioner Moleres 3-0 affirmative
- m. Consideration for Approval of Resolution 18-55 FY19 Budget Adjustment No. 1.**  
Motion to approve Resolution 18-55 FY19 Budget was made by Commissioner Garcia, second by Commissioner Moleres 3-0 affirmative



**M. Executive Closed Session**

Item 12 taken off Agenda.

**N. Announcements**

The next Regular Commission Meeting will be held on Thursday October 25<sup>th</sup>, 2018, at 5:00 p.m. in the Cibola County Commission Chambers.

**O. Adjournment**

Motion to adjourn made by Commissioner Moleres, second by Commissioner Garcia 3-0 at 6:01 P.M.

# MINUTES

8b.

October 11<sup>th</sup> Special Commission Meeting

***Cibola County Commission***  
**Special Meeting**  
**Thursday October 11th, 2018**

The Cibola County Commission held a Special Meeting on Thursday October 11<sup>th</sup>, 2018 at 5:00 pm in the Cibola County Commission Center

**Elected Officials Present Staff**

Robert Armijo, Chairman  
Daniel Torrez, 1<sup>st</sup> Vice Chairman  
Jack Moleres, 2<sup>nd</sup> Vice Chairman  
Martha Garcia, Commissioner  
Robert Windhorst, Commissioner

Kate Fletcher, County Manager  
Michelle Dominguez, County Clerk  
Natalie Grine, Chief Deputy Clerk

**A. CALL TO ORDER**

Commissioner Torrez, called the meeting to Order at 5:00 pm.

**B. ROLL CALL**

Commissioner Torrez does roll call-4-5 Commissioners in attendance.  
Chairman Armijo was absent

**C. Pledge of Allegiance** Led by Commissioner Moleres Recited by all.

**D. Prayer** Commissioner Garcia led us in prayer.

**E. Approval of Agenda**

Motion to approve the agenda made by Commissioner Moleres with the wording change from Regular Meeting to Special Meeting second by Commissioner Windhorst 4-0 affirmative.

**F. New Business-Action May Be Taken**

- a. **Consideration for approval to change dates/times of Commission Meetings in Nov. and Dec. to another date/time**

Motion to approve change of dates/time for Nov and Dec Meetings, Nov meeting will be from Nov 22, 018 to Nov 9<sup>th</sup>, 2018 and Dec meeting from Dec 27<sup>th</sup>, 2018 to Dec 17, 2018 made by Commissioner Garcia, second by Commissioner Windhorst all commissioners agree 4-0 affirmative.

- b. **Consideration for Approval for Commission to Authorize County Manager to Waive from the Current Personnel Policy, the Need for Non-Elected Employees Who Run for Political Office to Have to Take Vacation or Leave Without Pay for 20 Working Days Prior to Election Day.**

Motion to approve County Manager to Wave from the Current Personnel Policy was by Commissioner Windhorst, second by Commissioner Torrez all commissioners agree 4-0 affirmative.

- c. **Consideration of Northwest New Mexico Council of Governments Membership Agreement for Fiscal Year 2019**

Motion to approve NWNMCOG Membership Agreement for Fiscal Year 2019 made by Commissioner Windhorst, second by Commissioner Torrez, all commissioners agree 4-0 affirmative.

- d. **Consideration for Approval of Requisition for Professional Services-Appraisal of McBride Road**

Motion to approve Requisition for Professional Services-Appraisal of McBride Road made by Commissioner Molerres, second by Commissioner Torrez, 4-0 affirmative.

#### **G. Executive Closed Session**

Pursuant to Section 10-15-1 (H) (2) & (7) the following matters may be discussed in closed session:

Motion and roll call vote to go into executive session and that, pursuant to New Mexico State Statute Section 10-15-1, only the following matters will be discussed in close session made by Commissioner Molerres, second by Commissioner Windhorst all commissioners agree 4-0 affirmative at 5:35 p.m.

#### **Threatened /Pending Litigation**

- a.) Lobo Canyon Associates, LLC VS. Rael D-1333-CV- 2018-00009
- b.) New West Investments, Limited Partnership vs. Rael D-1333-CV-2018-00005
- c.) Grants, Limited Partnership vs. Rael D-133-CV-2018-00007

### **Personnel**

- a.) Dee Worthen

### **Real Property**

- a.) Disposition of Detention Center-Located on 114 McBride Road, Grants, NM 87020

Motion and roll call vote to return to Regular Session and that matters Discussed in Closed Session were limited to those specified in motion for closure, and that no final action was taken, as per NM Statute's Section § 10-15-1 was Made by Commissioner Moleres, second by Commissioner Windhorst all Commissioners agree 4-0 affirmative.

### **H. New Business- Action May Be Taken**

- a. **Consideration for Approval of Disposition of Detention Center-Located on 114 McBride Road, Grants, NM 87020**

Motion by Commissioner Moleres to approve Disposition of Detention Center-Located on 114 McBride Road Grants, NM 87020 second by Commissioner Torrez all Commissioners agree 4-0 affirmative.

- b. **Consideration for Approval of Reduction in Force (R.I.F)-Dee Worthen-Detention Maintenance Staff**

Motion made by Commissioner Windhorst to have reduction in Force (R.I.F) Detention Maintenance Staff second by Commissioner Torrez all Commissioners agree 4-0 affirmative.

- c. **Consideration for Approval of Settlement Agreement for Lobo Canyon Associates, LLC vs Rael D-1333-cv-2018-00009**
- d. **Consideration for Approval of Settlement Agreement for New Investments, Limited Partnership vs. Rael D-1333-CV-2018-00005**
- e. **Consideration for Approval of Settlement Agreement for Grants, Limited Partnership vs. Rael D-1333-CV-2018-00007**

Motion to approve items C – E made by Commissioner Garcia, not to agree and have County make a counter offer and go into settlement agreement second by Commissioner Windhorst, 4-0 affirmative



I. **Announcements**

The next Commission Meeting will be held on Thursday October 25<sup>th</sup>, 2018, at 5:00 p.m. in the Cibola County Commission Chambers.

J. **Adjournment**

Motion to adjourn made by Commissioner Windhorst, second by Commissioner Moleres 4-0 at 6:19 p.m.

# REPORTS

D. NMAC Letter-List of Priorities



October 4, 2018

Dear Committee Member,

New Mexico Counties requests your support in the upcoming legislative session for appropriations in House Bill 2 for the following:

- Detention Reimbursement Fund;
- Prisoner Transport and Extradition Fund; and
- Emergency Medical Services Fund

We understand that the Legislature will be tasked with major budget adjustments, but please keep in mind that counties are also facing similar budget constraints to provide significant resources for public safety issues including detention, transportation and extradition, and emergency medical services.

In 2007, the legislature appropriated \$5 million to the Detention Reimbursement Fund managed by the Department of Finance and Administration. The appropriation has decreased each year and last year it was approximately \$2.3 million. We request that the legislature restore the fund to the original appropriation of \$5 million. It should be pointed out that according to the New Mexico Sentencing Commission study, the amount incurred by counties for the three categories of state inmates was \$7.5 million.

The counties are responsible for the cost of state prisoner extradition. We ask that the legislature create a line item in the Department of Finance and Administration budget for \$750,000 for the Transport and Extradition Fund to provide for reimbursement of state prisoners services. Section 4-44-18C NMSA 1978 authorizes the state to make such a payment; however, the state has not made an appropriation to the fund in over two decades.

Finally, rural counties struggle to support emergency medical services. In 1987, the Emergency Medical Services Fund was established in the Department of Health. The fund never received a line item or designated amount in the budget and last year, the fund received less than \$3 million. We request that a line item be created within the Department of Health budget and that an appropriation of \$5 million be designated to the fund.

444 Galisteo Street  
Santa Fe, NM 87501

877-983-2101  
505-983-2101  
Fax: 505-983-4396

NMCOUNTIES.ORG

We know how much you have on your plate as a legislator and hope you can find a way to help the counties this year. Thank you for your consideration.

Sincerely,

Steve Kopelman  
NMC Executive Director

Brian Moore  
NMC Government Relations

REPORTS

NOT

PRESENTED

# ***Cibola County Road Dept.***

***700 E. Roosevelt Suite 50***

***Grants NM 87020***

***505-285-2570 Phone 505-285 3656 Fax***



***Tuesday, October 9, 2018***

***To: Kate Fletcher - County Manager***

***Fr: Gary Porter - Public Works Director***

***Re: Monthly Report: 9/1/18 - 9/31/18 (September)***

## ***Regular Maintenance***

### ***Blade & Shape***

<b><u><i>Road</i></u></b>	<b><u><i>Description</i></u></b>	<b><u><i>Miles</i></u></b>
<b><i>C33</i></b>	<b><i>Candy Kitchen Road</i></b>	<b><i>1.000</i></b>
<b><i>C48</i></b>	<b><i>Mallery Road</i></b>	<b><i>13.229</i></b>
<b><i>C81</i></b>	<b><i>Alamo Road</i></b>	<b><i>6.965</i></b>
<b><i>C48A</i></b>	<b><i>Timberlake Road</i></b>	<b><i>16.400</i></b>
<b><i>C29</i></b>	<b><i>Plano Colorado</i></b>	<b><i>3.482</i></b>
<b><i>C47</i></b>	<b><i>Mesa Ridge Road</i></b>	<b><i>7.148</i></b>
<b><i>C63</i></b>	<b><i>Anaconda Road</i></b>	<b><i>5.931</i></b>
<b><i>C42</i></b>	<b><i>Back Country By Way</i></b>	<b><i>8.000</i></b>
<b><i>C49</i></b>	<b><i>Zuni Canyon Road</i></b>	<b><i>2.000</i></b>
<b><i>C1</i></b>	<b><i>Marquez Road</i></b>	<b><i>5.000</i></b>
<b><i>Total Miles</i></b>		<b><i>69.155</i></b>

## ***Special Projects***

<b><i>C58</i></b>	<b><i>San Rafael - Sweep, clear roadway.</i></b>
<b><i>C17</i></b>	<b><i>Mt. Taylor Addition - Mowing, fix fences hit by mower.</i></b>
<b><i>C17A</i></b>	<b><i>Walter Rd. - Mowing.</i></b>
<b><i>C20</i></b>	<b><i>San Mateo - Sweep, clean culverts, cut trees shoulder work, patching.</i></b>
<b><i>C7</i></b>	<b><i>Cubero Loop - Sweep.</i></b>
<b><i>C29A</i></b>	<b><i>Old Bluewater Lake Rd. - Clean cattle guards.</i></b>
<b><i>C18</i></b>	<b><i>Horace Mesa Rd. - Clean culverts.</i></b>
<b><i>C18A</i></b>	<b><i>Lobo Creek Rd. - Clean culverts.</i></b>
<b><i>C19</i></b>	<b><i>Cantina Rd. - Clean culverts.</i></b>



***C19A Cantina Homesites Rd. - Clean culverts.***  
***C59 Dwight Small Rd. - Sweep.***  
***C10A Seco Canyon Rd. - Sweep.***  
***C21 Murray Acres - Patching.***  
***C22 Broadview Acres - Patching.***  
***C24 Elkins Rd. - Patching.***  
***C44 Porter Ranch Rd. - Clean culverts.***  
***C42 Back Country By Way - Clean culverts and cattle guards.***  
***C30 Bluewater South - Sweep.***  
***C48A Timberlake Rd. - Clean culverts and cattle guards.***  
***C14 Canada Rd. - Mowing.***  
***Haul millings to Smiths parking lot and fix potholes, haul debris to transfer station.***  
***Work on Sanchez Track roadway.***

***Co-op - SB-7731 (195) 18***

***C30 Bluewater South - Patching.***

# Cibola County Road Dept.

700 E. Roosevelt Suite 50

Grants NM 87020

505-285-2570 Phone Fax 505-287-3656



## MAINTENANCE REPORT

### **September 2018**

<u>Department</u>	<u>Unit Number</u>	<u>Total Parts &amp; Oil</u>	<u>Hours Worked</u>	<u>Mechanic Rate</u>	<u>Total on Repair Order</u>
<b>Road Dept.</b>	<b>131</b>	<b>\$115.90</b>	<b>4</b>	<b>\$ 18.20</b>	<b>\$ 188.70</b>
<b>Road Dept.</b>	<b>154</b>	<b>\$26.88</b>	<b>4</b>	<b>\$ 18.20</b>	<b>\$ 99.68</b>
<b>Road Dept.</b>	<b>Stihl Saw</b>	<b>\$23.70</b>	<b>3</b>	<b>\$ 18.20</b>	<b>\$ 78.30</b>
				<b>TOTAL</b>	<b>\$ 366.68</b>
<b>Sheriff's</b>	<b>G-85471</b>	<b>\$99.78</b>	<b>24</b>	<b>\$ 18.20</b>	<b>\$ 536.58</b>
<b>Sheriff's</b>	<b>G-85515</b>	<b>\$11.99</b>	<b>8</b>	<b>\$ 18.20</b>	<b>\$ 157.59</b>
<b>Sheriff's</b>	<b>G-88605</b>	<b>\$8.00</b>	<b>8</b>	<b>\$ 18.20</b>	<b>\$ 153.60</b>
<b>Sheriff's</b>	<b>G-88607</b>	<b>\$27.49</b>	<b>4</b>	<b>\$ 18.20</b>	<b>\$ 100.29</b>
<b>Sheriff's</b>	<b>G-90204</b>	<b>\$8.00</b>	<b>0.5</b>	<b>\$ 18.20</b>	<b>\$ 17.10</b>
<b>Sheriff's</b>	<b>G-90204</b>	<b>\$8.00</b>	<b>0.25</b>	<b>\$ 18.20</b>	<b>\$ 12.55</b>
<b>Sheriff's</b>	<b>G-90204</b>	<b>\$8.50</b>	<b>0.5</b>	<b>\$ 18.20</b>	<b>\$ 17.60</b>
<b>Sheriff's</b>	<b>G-90205</b>	<b>\$26.78</b>	<b>0.75</b>	<b>\$ 18.20</b>	<b>\$ 40.43</b>
<b>Sheriff's</b>	<b>G-92101</b>	<b>\$26.59</b>	<b>1.5</b>	<b>\$ 18.20</b>	<b>\$ 53.89</b>
<b>Sheriff's</b>	<b>G-96111</b>	<b>\$27.99</b>	<b>2</b>	<b>\$ 18.20</b>	<b>\$ 64.39</b>
<b>Sheriff's</b>	<b>G-98267</b>	<b>\$29.31</b>	<b>2</b>	<b>\$ 18.20</b>	<b>\$ 65.71</b>
				<b>TOTAL</b>	<b>\$ 1,219.73</b>

# Cibola County Road Dept.

515 W. High Street

Grants NM 87020

505-285-2570 Phone 505-287-3656 Fax



## FUEL REPORT - CIBOLA COUNTY ROAD DEPARTMENT September 2018

UNLEADED						
UNIT #	VEHICLE #	COST/MILE	MPG	MILES	TOTAL GAL.	TOTAL COST
127	G-18473	#VALUE!	#VALUE!	N/U	0.000	\$ -
128	G-18464	1.40	1.89	50	26.500	\$ 70.22
130	G-15638	#VALUE!	#VALUE!	N/U	0.000	\$ -
131	G-29800	0.35	7.61	236	31.000	\$ 83.40
132	G-29091	0.19	14.52	604	41.600	\$ 111.74
133	G-23696	0.00	#DIV/0!	3	0.000	\$ -
134	G-23697	0.16	17.18	378	22.000	\$ 59.07
135	G-39980	#VALUE!	#VALUE!	N/U	0.000	\$ -
136	G-39988	0.22	12.13	376	31.000	\$ 82.15
138	G-95862	0.20	14.59	1,418	97.200	\$ 284.28
139	G-57384	0.38	6.97	108	15.500	\$ 41.07
140	G-57619	0.36	7.55	219	29.000	\$ 78.28
141	G-57618	#VALUE!	#VALUE!	N/U	0.000	\$ -
146	146	#VALUE!	#VALUE!	N/U	0.000	\$ -
147	G-66164	#VALUE!	#VALUE!	N/U	0.000	\$ -
148	G-66165	0.22	12.24	208	17.000	\$ 45.45
150	G-70482	0.17	16.06	1,735	108.000	\$ 288.59
151	G-78718	#VALUE!	#VALUE!	N/U	0.000	\$ -
152	G-64239	0.17	15.31	369	24.100	\$ 64.49
153	G-86952	0.10	26.42	317	12.000	\$ 32.39
154	G-86953	0.10	26.77	1,759	65.700	\$ 175.46
155	G-86954	0.15	18.37	1,288	70.100	\$ 188.04
157	G-91750	0.09	31.08	404	13.000	\$ 34.44
Extra Gas Card	Extra Gas Card	#VALUE!	#VALUE!	N/U	0.000	\$ -
<b>TOTAL GAS</b>					<b>603.700</b>	<b>\$ 1,639.07</b>



<b>DIESEL FUEL</b>						
<b>UNIT #</b>	<b>VEHICLE #</b>	<b>COST/MILE</b>	<b>MPG</b>	<b>MILES</b>	<b>TOTAL GAL.</b>	<b>TOTAL COST</b>
137	G-50237	0.19	14.95	287	19.200	\$ 55.14
202	G-18484	#VALUE!	#VALUE!	N/U	0.000	\$ -
209	G-18476	#VALUE!	#VALUE!	N/U	0.000	\$ -
211	G-18795	#VALUE!	#VALUE!	N/U	0.000	\$ -
212	G-30550	0.68	4.32	394	91.200	\$ 267.80
213	G-30549	#VALUE!	#VALUE!	N/U	0.000	\$ -
214	G-38441	#VALUE!	#VALUE!	N/U	0.000	\$ -
215	G-67372	0.60	4.84	919	189.700	\$ 554.27
216	G-67371	0.62	4.78	231	48.300	\$ 143.21
217	G-70782	#VALUE!	#VALUE!	N/U	0.000	\$ -
218	Distributor	#VALUE!	#VALUE!	N/U	0.000	\$ -
219	Water Truck	3.91	0.75	34	45.100	\$ 132.84
220	New Transport	0.68	4.60	816	177.300	\$ 557.11
305	305	3.29	0.90	19	21.100	\$ 62.59
306	306	#VALUE!	#VALUE!	N/U	0.000	\$ -
307	307	#VALUE!	#VALUE!	N/U	0.000	\$ -
308	308	3.71	0.78	30	38.300	\$ 111.33
309	309	5.76	0.50	10	20.000	\$ 57.60
310	310	5.66	0.51	16	31.100	\$ 90.53
311	311	5.13	0.57	37	64.700	\$ 189.73
312	312	#VALUE!	#VALUE!	N/U	0.000	\$ -
313	313	#VALUE!	#VALUE!	N/U	0.000	\$ -
314	314	0.00	#DIV/0!	12	0.000	\$ -
416	416	8.62	0.34	100	296.500	\$ 861.79
417	417	8.89	0.33	42	126.100	\$ 373.29
418	418	8.33	0.35	50	144.800	\$ 416.29
501	501	#VALUE!	#VALUE!	N/U	0.000	\$ -
Extra Diesel Card	Extra Diesel Card	#VALUE!	#VALUE!	N/U	0.000	\$ -
<b>TOTAL DIESEL</b>					<b>1313.400</b>	<b>\$ 3,873.52</b>

**\*N/U = NOT USED**



# Cibola County Sheriff's Office

*Sheriff Tony Mace*

tnymace@yahoo.com

*Undersheriff P. Michael Munk*  
mmunk@co.cibola.nm.us

Office: 505-876-2040  
Dispatch: 505-287-9476  
Fax: 505-876-2090

Physical: 114 McBride Road  
Grants, NM 87020  
Mailing: 515 W. High St.  
Grants, NM 87020

The following are statistics for the Cibola County Sheriff's Department for SEPTEMBER 1, 2018 through SEPTEMBER 3, 2018.

		PREVIOUS YR AUGUST 2017
Accidents	12	14
Arrests	61	71
Transports	30	25
Warrant Transports	11	23
Calls	652	1,802
Citations/Warnings	8	87
Civil Papers Received	46	70
Incidents	37	53

Please note the above information will change as deputies do all above duties as it occurs.



# Cibola County Sheriff's Office

114 McBride Rd, Grants, NM 87020

## Accident List

09/01/2018 to 09/30/2018

Accident Complaint No.	Date/Time	No. Vehicles Involved	No. Injured	No. Fatalities	Reporting Officer ID / Name	Offense Complaint No.	Investigating Dept.
30141284	09/03/2018 0000	1	0	0	109 - G. Puhuyesva	18-0743	
30141283	09/03/2018 1338	1	0	0	111 - Dep. T. Archuleta	18-0717	
30141285	09/09/2018 0000	1	0	0	111 - Dep. T. Archuleta	18-0761	
30141294	09/13/2018 0000	1	0	0	115 - Dep. A. Roane	18-0769	
302141286	09/14/2018 1830	2	0	0	111 - Dep. T. Archuleta	18-0767	
30141289	09/19/2018 0940	3	0	0	119 - K. Ward	18-0787	
30141287	09/20/2018 1518	2	0	0		18-0806	
30141292	09/21/2018 2248	1	0	0	115 - Dep. A. Roane	18-0817	
30141293	09/22/2018 0940	1	0	0	115 - Dep. A. Roane	18-0819	
30141288	09/22/2018 1014	2	0	0	108 - B. Will	18-0821	
30141290	09/24/2018 0000	1	0	0	111 - Dep. T. Archuleta	18-0830	
30141291	09/28/2018 1007	2	0	0	104 - N. WADFORD	18-0835	

Total Accidents : 12

**Cibola County Sheriff's Office**

**Arrests - by Officer**

Arrest Date: 09/01/2018 - 09/30/2018

Officer	Arrests	SEX			RACE					ETHNIC	
		Male	Female	UNK	White	Black	Indian	Asian	UNK	Hispanic	NonHisp
A. Salazar	8	6	2	0	0	0	0	0	0	1	4
B. Gardner	3	2	1	0	0	0	0	0	0	0	0
B. Will	10	9	1	0	0	0	0	0	1	1	2
Dep. A. Kemp	10	6	4	0	0	0	2	0	0	2	8
Dep. A. Roane	9	7	2	0	0	0	0	0	0	2	4
Dep. T. Archuleta	6	6	0	0	0	0	0	0	1	3	3
G. Puhuyesva	4	4	0	0	0	0	0	0	1	2	2
K. Ward	5	3	2	0	0	0	0	0	0	1	3
M. Tipton	5	4	1	0	0	0	0	0	0	1	3
N. WADFORD	1	1	0	0	0	0	0	0	0	1	0

<b>TOTAL</b>	61	48	13	0	0	0	2	0	3	14	29
--------------	----	----	----	---	---	---	---	---	---	----	----

**Cibola County Sheriff's Office**

**Arrests - by Officer for TRANSPORT**

Arrest Date: 09/01/2018 - 09/30/2018

Officer	Arrests	SEX			RACE					ETHNIC	
		Male	Female	UNK	White	Black	Indian	Asian	UNK	Hispanic	NonHisp
A. Salazar	6	5	1	0	0	0	0	0	0	1	2
B. Gardner	2	1	1	0	0	0	0	0	0	0	0
B. Will	10	9	1	0	0	0	0	0	1	1	2
Dep. A. Kemp	3	1	2	0	0	0	0	0	0	1	2
Dep. A. Roane	1	0	1	0	0	0	0	0	0	1	0
Dep. T. Archuleta	2	2	0	0	0	0	0	0	0	1	1
G. Puhuyesva	0	0	0	0	0	0	0	0	0	0	0
K. Ward	3	2	1	0	0	0	0	0	0	1	1
M. Tipton	3	3	0	0	0	0	0	0	0	0	2
N. WADFORD	0	0	0	0	0	0	0	0	0	0	0

<b>TOTAL</b>	<b>30</b>	<b>23</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>6</b>	<b>10</b>
--------------	-----------	-----------	----------	----------	----------	----------	----------	----------	----------	----------	-----------

**Cibola County Sheriff's Office**

**Arrests - by Officer For WARRANTS**

Arrest Date: 09/01/2018 - 09/30/2018

Officer	Arrests	SEX			RACE					ETHNIC	
		Male	Female	UNK	White	Black	Indian	Asian	UNK	Hispanic	NonHisp
A. Salazar	1	0	1	0	0	0	0	0	0	0	1
B. Gardner	0	0	0	0	0	0	0	0	0	0	0
B. Will	0	0	0	0	0	0	0	0	0	0	0
Dep. A. Kemp	1	0	1	0	0	0	1	0	0	1	0
Dep. A. Roane	0	0	0	0	0	0	0	0	0	0	0
Dep. T. Archuleta	4	4	0	0	0	0	0	0	1	2	2
G. Puhuyesva	3	3	0	0	0	0	0	0	1	1	2
K. Ward	2	1	1	0	0	0	0	0	0	0	2
M. Tipton	0	0	0	0	0	0	0	0	0	0	0
N. WADFORD	0	0	0	0	0	0	0	0	0	0	0

<b>TOTAL</b>	<b>11</b>	<b>8</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>4</b>	<b>7</b>
--------------	-----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------

**Cibola County Sheriff's Office**  
**DISPATCH ARRIVED BY DSN AND DATE RANGE**  
09/01/2018 00:00 through 09/30/2018 00:00

<b>DSN</b>	<b>User</b>	<b># of Times Arrived on Call</b>
129	A. Salazar	13
127	B. Gardner	26
108	B. Will	43
115	Dep. A. Roane	144
112	E. Baca	9
131	E. Sanchez	46
109	G. Romero	52
119	K. Ward	110
110	M. Tipton	39
104	N. WADFORD	42
130	P. Lucero	118
101	Sheriff T. Mace	5
102	Undersheriff M. Munk	5

652



# Cibola County Sheriff's Office

114 McBride Rd, Grants, NM 87020

## Summons Issued Report

09/01/2018 to 09/30/2018

Summons No.	Name	Issue Date/Time	Violation	Officer ID / Name	Complaint No.	Fine
20897815	[REDACTED]	09/01/2018 1456	DUI/DWI	115 - Dep. A. Roane	18-0737	0.00
10568533	[REDACTED]	09/15/2018 0845	SPEEDING	104 - N. WADFORD		0.00
10537363	[REDACTED]	09/19/2018 0800	FOLLOWING TO CLOSE	119 - K. Ward		0.00
10568541	[REDACTED]	09/19/2018 0845	INSURANCE	104 - N. WADFORD		0.00
20861829	[REDACTED]	09/19/2018 1149	DUI/DWI	106 - Dep. A. Kemp	18-0798	0.00
10566206	[REDACTED]	09/20/2018 1101	OPEN CONTAINER	114 - Dep. A. Kemp		82.00
10557262	[REDACTED]	09/27/2018 0830	ANIMALS IE DOGS RUNNING AT LARGE	130 - P. Lucero		0.00
10560365	[REDACTED]	09/27/2018 1530	DRIVING REVOKED OR SUSPENDED	115 - Dep. A. Roane		0.00

Total Summons : 8

# Cibola County Sheriff's Office

114 McBride Rd, Grants, NM 87020

## Civil Process Total Attempts by User ID

Date From: 09/01/2018 To: 09/30/2018

Name:	Service Attempts:
104 - N. WADFORD	7
107 - Dep. R. Veloz	2
108 - B. Will	4
109 - G. Puhuyesva	8
110 - M. Tipton	1
111 - Dep. T. Archuleta	1
112 - E. Baca	2
115 - Dep. A. Roane	2
132 - RO R. Sabroe	5
alopez - A. Lopez	2
Total Service Attempts: 34 Served 46 posted up	

# Cibola County Sheriff's Office

114 McBride Rd, Grants, NM 87020

## Offense Summary Report By Category

From 09/01/2018 to 09/30/2018

Case No.	Incident Date	Complainant	Status	Method Received
<b><u>Category:</u></b>				
<u>Offense Type:</u>				
18-0773	09/16/2018		INFO REPORT ONLY	
18-0822	09/22/2018		INFO REPORT ONLY	
18-0827	09/24/2018			
18-0834	09/26/2018			
Offense Type Total =		4		
<u>Offense Type:</u> BATTERY SIMPLE				
18-0740	09/02/2018		ACTIVE/PE NDING	DISPATCHER
18-0784	09/18/2018		JUV CLEARED	OTHER
18-0784	09/18/2018		JUV CLEARED	OTHER
18-0784	09/18/2018		JUV CLEARED	OTHER
18-0786	09/18/2018		JUV CLEARED	ON VIEW
18-0786	09/18/2018		JUV CLEARED	ON VIEW
18-0814	09/21/2018		INFO REPORT ONLY	OTHER
18-0814	09/21/2018		INFO REPORT ONLY	OTHER
Offense Type Total =		4		
<u>Offense Type:</u> CHILD CUSTODY DISPUTES COURT				
18-0758	09/07/2018		INFO REPORT ONLY	DISPATCHER
Offense Type Total =		1		
<u>Offense Type:</u> CRASH REPORT				
18-0743	09/03/2018		INFO REPORT ONLY	DISPATCHER
18-0761	09/09/2018		INFO REPORT ONLY	DISPATCHER

# Cibola County Sheriff's Office

114 McBride Rd, Grants, NM 87020

## Offense Summary Report By Category

From 09/01/2018 to 09/30/2018

Case No.	Incident Date	Complainant	Status	Method Received
18-0767	09/12/2018	[REDACTED]	INFO REPORT ONLY	
18-0787	09/19/2018		INFO REPORT ONLY	DISPATCHER
18-0817	09/21/2018		INFO REPORT ONLY	DISPATCHER
18-0819	09/21/2018		INFO REPORT ONLY	DISPATCHER
18-0821	09/22/2018		INFO REPORT ONLY	DISPATCHER
18-0830	09/24/2018		INFO REPORT ONLY	DISPATCHER
18-0835	09/27/2018		CLOSED	DISPATCHER

Offense Type Total = 9

### Offense Type: CRASH REPORT / FATAL

18-0769	09/13/2018		INFO REPORT ONLY	DISPATCHER
---------	------------	--	------------------------	------------

Offense Type Total = 1

### Offense Type: CRIMINAL DAMAGE PROPERTY

18-0826	09/24/2018		INACTIVE	DISPATCHER
---------	------------	--	----------	------------

Offense Type Total = 1

### Offense Type: DRUG EQUIPMENT/PARAPHERNALIA

18-0745	09/04/2018		JUV CLEARED	OTHER
18-0745	09/04/2018	[REDACTED]	JUV CLEARED	OTHER
18-0765	09/11/2018			DISPATCHER

Offense Type Total = 2

### Offense Type: DRUGS POSSESSION

18-0744	09/04/2018		JUV CLEARED	OTHER
18-0744	09/04/2018	[REDACTED]	JUV CLEARED	OTHER

Offense Type Total = 1

### Offense Type: DUI/DWI



# Cibola County Sheriff's Office

114 McBride Rd, Grants, NM 87020

## Offense Summary Report By Category

From 09/01/2018 to 09/30/2018

Case No.	Incident Date	Complainant	Status	Method Received
18-0737	09/01/2018		CBA	DISPATCHER
18-0798	09/19/2018		CBA	DISPATCHER
Offense Type Total =		2		
<u>Offense Type: FRAUD</u>				
18-0763	09/10/2018		ACTIVE/PE NDING	OTHER AGENCY
Offense Type Total =		1		
<u>Offense Type: SUICIDE ATTEMPT OR COMPLETED</u>				
18-0762	09/09/2018			DISPATCHER
Offense Type Total =		1		
<u>Offense Type: WARRANT - DISTRICT COURTS</u>				
18-0742	09/03/2018		CBA	OTHER
18-0752	09/05/2018		CBA	OTHER AGENCY
18-0775	09/07/2018		CBA	OTHER AGENCY
18-0795	09/19/2018		CBA	
18-0840	09/29/2018		CBA	PHONE
Offense Type Total =		5		
<u>Offense Type: WARRANT - MAGISTRATE COURTS</u>				
18-0757	09/06/2018		CBA	ON VIEW
18-0768	09/13/2018		CBA	WALK-IN
18-0785	09/18/2018		CBA	DISPATCHER
18-0831	09/25/2018		CBA	DISPATCHER
Offense Type Total =		4		
<u>Offense Type: WARRANT - MUNICIPAL COURT</u>				
18-0772	09/14/2018		CBA	ON VIEW
18-0789	09/19/2018		CBA	ON VIEW
18-0808	09/12/2018		CBA	COURT ORDER
Offense Type Total =		3		
<u>Offense Type: WARRANT - OTHER JURISIDICTIONS</u>				
18-0747	09/05/2018		CBA	DISPATCHER
18-0759	09/07/2018		CBA	DISPATCHER
18-0782	09/17/2018		CBA	DISPATCHER
18-0829	09/19/2018		CBA	DISPATCHER
18-0832	09/25/2018		CBA	OTHER AGENCY

# Cibola County Sheriff's Office

114 McBride Rd, Grants, NM 87020

## Offense Summary Report By Category

From 09/01/2018 to 09/30/2018

Case No.	Incident Date	Complainant	Status	Method Received
18-0838	09/28/2018		CBA	DISPATCHER

Offense Type Total = 6

Offense Type: WARRANT - TRANSPORT  
COURT/MEDICAL

18-0748	09/05/2018		CBA	COURT ORDER
18-0750	09/05/2018		CBA	COURT ORDER
18-0751	09/04/2018		CBA	COURT ORDER
18-0753	09/06/2018		CBA	COURT ORDER
18-0774	09/06/2018		CBA	COURT ORDER
18-0776	09/07/2018		CBA	COURT ORDER
18-0777	09/17/2018		CBA	COURT ORDER
18-0778	09/07/2018		CBA	
18-0790	09/06/2018		CBA	COURT ORDER
18-0791	09/06/2018		CBA	COURT ORDER
18-0792	09/07/2018		CBA	COURT ORDER
18-0793	09/09/2018		CBA	COURT ORDER
18-0794	09/09/2018		CBA	COURT ORDER
18-0796	09/07/2018		CBA	COURT ORDER
18-0797	09/10/2018		CBA	COURT ORDER
18-0799	09/10/2018		CBA	COURT ORDER
18-0801	09/10/2018		CBA	COURT ORDER
18-0802	09/11/2018		CBA	COURT ORDER
18-0803	09/12/2018		CBA	COURT ORDER
18-0804	09/12/2018		CBA	COURT ORDER
18-0805	09/12/2018		CBA	COURT ORDER
18-0807	09/12/2018		CBA	COURT ORDER
18-0809	09/14/2018		CBA	OTHER AGENCY
18-0810	09/14/2018		CBA	COURT ORDER
18-0811	09/14/2018		CBA	COURT ORDER
18-0812	09/17/2018		CBA	COURT ORDER
18-0825	09/17/2018		CBA	COURT ORDER
18-0828	09/19/2018		CBA	COURT ORDER
18-0833	09/24/2018		CBA	COURT ORDER
18-0872	09/28/2018		CBA	COURT ORDER
18-0874	09/28/2018		CBA	COURT ORDER

Offense Type Total = 31


Category Total = 76

# Cibola County Sheriff's Office

114 McBride Rd, Grants, NM 87020

## Offense Summary Report By Category

From 09/01/2018 to 09/30/2018

Case No.	Incident Date	Complainant	Status	Method Received
<b>Category: <u>FELONY</u></b>				
<u>Offense Type:</u> <u>ASSAULT W/INTENT VIOLENT FELONY</u>				
18-0813	09/20/2018		CBA	DISPATCHER
Offense Type Total = 1				
<u>Offense Type:</u> <u>BATTERY ON PEACE OFFICER</u>				
18-0852	09/28/2018		ACTIVE/PE NDING	DISPATCHER
Offense Type Total = 1				
<u>Offense Type:</u> <u>BURGLARY</u>				
18-0823	09/23/2018		INFO REPORT ONLY	DISPATCHER
Offense Type Total = 1				
<u>Offense Type:</u> <u>CHILD ABUSE NEGLECT</u>				
18-0779	09/17/2018		INFO REPORT ONLY	OTHER
18-0779	09/17/2018		INFO REPORT ONLY	OTHER
Offense Type Total = 1				
<u>Offense Type:</u> <u>FALSE IMPRIOSNMENT</u>				
18-0783	09/17/2018			DISPATCHER
Offense Type Total = 1				
<u>Offense Type:</u> <u>IDENTITY THEFT</u>				
18-0749	09/06/2018		INFO REPORT ONLY	WALK-IN
Offense Type Total = 1				
<u>Offense Type:</u> <u>MURDER ATTEMPTED</u>				
18-0739	09/01/2018		CBA	DISPATCHER
Offense Type Total = 1				
<u>Offense Type:</u> <u>STOLEN VEHICLE UNLAWFUL TAKING</u>				
18-0818	09/21/2018		EXP	DISPATCHER

# Cibola County Sheriff's Office

114 McBride Rd, Grants, NM 87020

## Offense Summary Report By Category

From 09/01/2018 to 09/30/2018

Case No.	Incident Date	Complainant	Status	Method Received
----------	---------------	-------------	--------	-----------------

Offense Type Total = 1

CLEARED

Offense Type: WARRANT - DISTRICT COURTS

18-0755 09/06/2018

CBA

ON VIEW

Offense Type Total = 1

Category Total = 9

Category: MISD

Offense Type: LIQUOR LAW VIOLATIONS

18-0820 09/21/2018

SUMMONS  
FILED

Offense Type Total = 1

Offense Type: WARRANT - MAGISTRATE COURTS

18-0839 09/29/2018

CBA

Offense Type Total = 1

Category Total = 2

Category: MISDEMEANOR

Offense Type: ASSAULT SIMPLE

18-0780 09/17/2018

INFO  
REPORT  
ONLY

OTHER

18-0780 09/17/2018

INFO  
REPORT  
ONLY

OTHER

18-0781 09/17/2018

INFO  
REPORT  
ONLY

OTHER

18-0781 09/17/2018

INFO  
REPORT  
ONLY

OTHER

Offense Type Total = 2

Offense Type: CRIMINAL TRESPASS

18-0766 09/06/2018

INFO  
REPORT  
ONLY

DISPATCHER

Offense Type Total = 1



# Cibola County Sheriff's Office

114 McBride Rd, Grants, NM 87020

## Offense Summary Report By Category

From 09/01/2018 to 09/30/2018

Case No.	Incident Date	Complainant	Status	Method Received
----------	---------------	-------------	--------	-----------------

Offense Type: DEATH REPORT REQUIRED

18-0760	09/09/2018	[REDACTED]		DISPATCHER
18-0771	09/14/2018	[REDACTED]	CLOSED	
Offense Type Total =		2		

Offense Type: DISORDERLY CONDUCT

18-0770	09/14/2018		CBA	DISPATCHER
18-0800	09/20/2018		CBA	PHONE
Offense Type Total =		2		

Offense Type: DRIVING REVOKED OR SUSPENDED

18-0837	09/27/2018		CBA	ON VIEW
Offense Type Total =		1		

Offense Type: RECKLESS DRIVING

18-0806	09/20/2018		CBA	DISPATCHER
Offense Type Total =		1		

Category Total = 9

Category: N/A

Offense Type: INFORMATION REPORT ONLY

18-0738	09/01/2018		INFO REPORT ONLY	DISPATCHER
18-0746	09/05/2018		INFO REPORT ONLY	DISPATCHER
18-0754	09/06/2018		INFO REPORT ONLY	DISPATCHER
18-0824	09/23/2018		INFO REPORT ONLY	
Offense Type Total =		4		

Category Total = 4

Total Offenses = 100

# PRESENTATION

Refinery Project Update-Ronny Pynes

# NEW ITEMS 11 a.

Approval of Requisitions and Invoices Over  
\$10,000



## NWNMCOG | NORTHWEST NEW MEXICO COUNCIL OF GOVERNMENTS

106 West Aztec Avenue  
Gallup, NM 87301  
Phone: (505) 722-4327  
Fax: (505) 722-9211

US Economic Development District #1  
NM State Planning District #1  
[www.nwnmcog.com](http://www.nwnmcog.com)  
Executive Director | Jeff Kiely

October 11, 2018

Kate Fletcher, County Manager  
Cibola County  
700 East Roosevelt, Suite 50  
Grants, NM 87020

**RE: Drawdown Request #4 - Cibola-NWNMCOG ISA #2017-001**

Dear Kate,

Please find enclosed our final request for services & activities report and final draw request for the COG in developing the Prewitt Industrial Cluster area economic development plan tied to House Memorial 72/41.

Since the COG is being funded by both Cibola and McKinley counties, we have split the total amount between the entities. So, Cibola County is being charged \$20,000.00.

Also, our records show that we remain unpaid for:

1. Drawdown #1 for \$7,500 (Invoice #265) dated April 16, 2018;
2. Drawdown #2 for \$7,500 (Invoice #285) dated June 5, 2018; and,
3. Drawdown #3 for \$15,000 (Invoice) #305) dated August 2, 2018.

We appreciate your attention to this invoice and if you have any questions, contact us at (505) 722-4327.

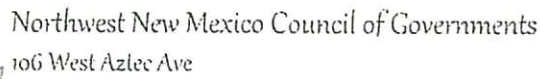
Sincerely,

  
\_\_\_\_\_  
Jeffrey G. Kiely, Executive Director

\*\*Enclosure

cc: Judy Horacek, Special Projects Coordinator  
Martina Whitmore, Admin Assistant  
Evan Williams, Deputy Director





Invoice #: 316  
Invoice Date: 10/11/2018  
Due Date: 10/11/2018  
Project: Cibola County (NMF...  
P.O. Number:

Kate Fletcher, Manager  
Cibola County  
700 East Roosevelt, Suite 50  
Grants, NM 87020

<b>Balance Due</b>	\$20,000.00
--------------------	-------------

Phone #
505-722-4327

# NORTHWEST NEW MEXICO COUNCIL OF GOVERNMENTS

106 West Aztec

Gallup, NM 87301

VOICE: (505) 722-4327

WEB: [www.nwnmco.org](http://www.nwnmco.org)

FAX: (505) 722-9211

JEFFREY G. KIELY  
Executive Director

## REPORT OF SERVICES & ACTIVITIES

DATE: October 5, 2018 COG Account Ref: 845-1  
Invoice(s): #316 (Draw #4) Agreement # 3807-PG  
Cibola-NWNMCOG Judy Horacek  
ISA#: #2017-001 County Contact: (505) 863-1400  
TO: Cibola County  
Suite 50, 700 East Roosevelt Avenue, Grants, NM 87020  
ATTN: Kate Fletcher, Manager  
cc:// Judy Horacek, Special Projects Coordinator

RE: COG Services in Connection with: 

Inter-governmental Services Agreement with McKinley County for Prewitt Industrial Cluster Area Plan.
--

FOR THE PERIOD: 8/1/18 to 9/30/18

### I. SCOPE SUMMARY

The purpose of this Agreement shall be for NWNMCOG's services in support of the above purpose shall involve overall coordination of planning activities associated with House Memorial 72/41 Economic Development Plan for Prewitt Industrial Cluster, generally as outlined in County's grant application and as approved NM Finance Authority.
--

### II. BUDGET SUMMARY

Total Budget, This Contract:	<u>\$50,000.00</u>
Total Amount Invoiced & Paid, Prior Periods	<u>\$30,000.00</u>
Budget Balance, Before this Invoice	<u>\$20,000.00</u>
<b>Amount Billed, This Invoice</b>	<b><u>\$20,000.00</u></b>
New Budget Balance, After this Invoice	<u>\$0.00</u>

### III. SUMMARY OF SERVICES & ACTIVITIES

The NWNMCOG completed the final products outlined in our contract with Cibola County and reflective of the NM Finance Authority's expected outcomes, including:

- (1) A workforce assessment
- (2) Supply chain analysis

These products were reviewed by the HM72/41 Team and Fred Shephard, NMEDD.





NWNMCOG Report of Services & Activities

TO: Cibola County (Draw #4)  
RE: Inter-governmental Services Agreement

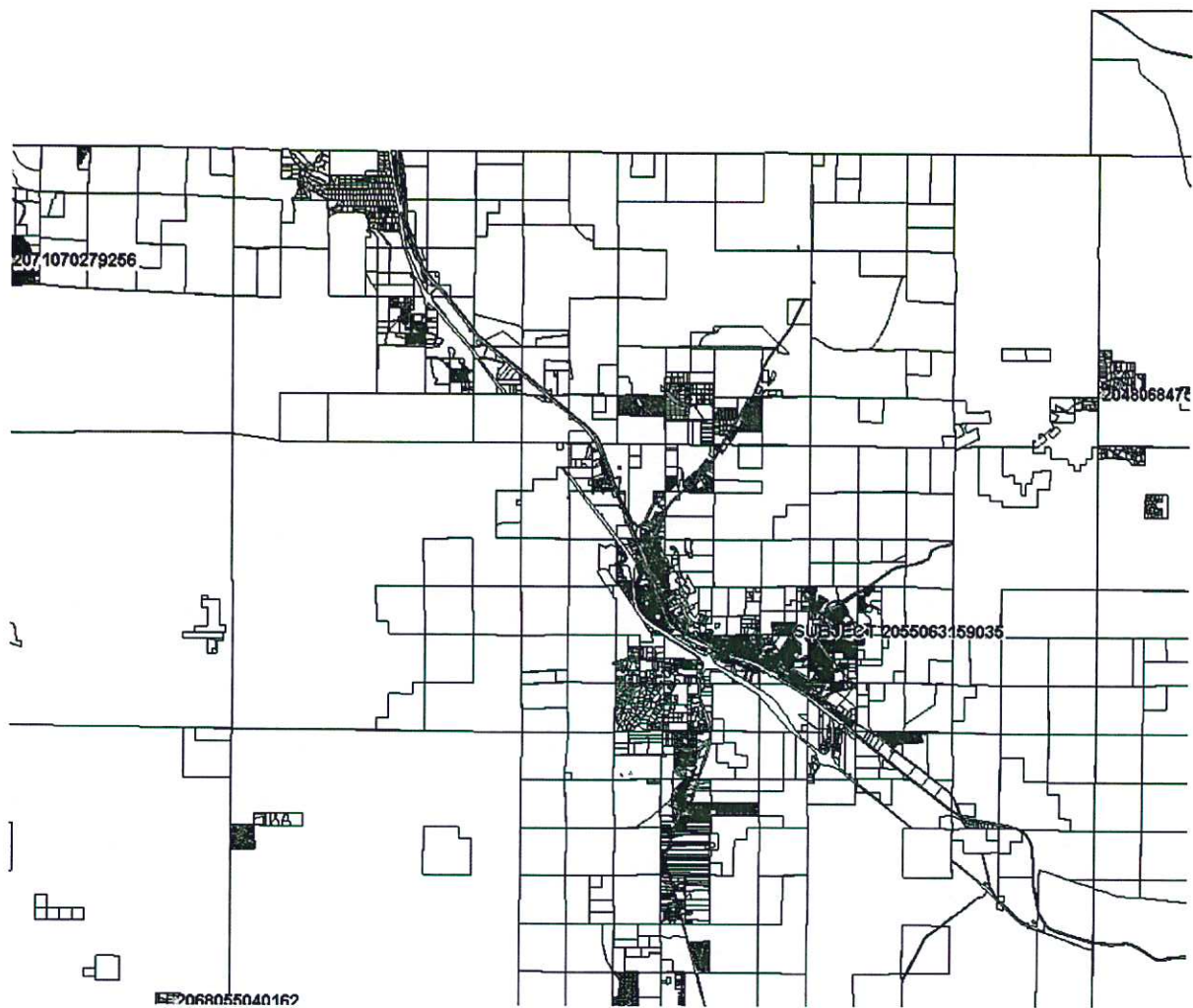
DATE: October 5, 2018  
Page | 2

**IV. COST ALLOCATIONS**

CATEGORY	AMOUNT
<b>A. COG STAFFING COSTS</b>	
Billed based completion of final products and close-out [see attached]	\$20,000.00
<b>TOTAL, COSTS</b>	<b>\$0.00</b>
<b>B. CONSULTANT &amp; OTHER ITEMIZED COSTS</b>	<b>\$0.00</b>
<b>TOTAL COSTS BILLEABLE</b>	<b>\$20,000.00</b>

							
Account Number	R15584	Comparable: R00604		Comparable: R04083		Comparable: R06419	
Parcel Number	2-055-063-159-035	2-048-068-475-030		2-068-055-040-162		2-071-070-279-256	
Situs Address	1221 N FIRST ST	75 CANTINA RD		21 FRIA RIDGE DR		10 SWORDFISH DR	
City	GRANTS	GRANTS				THOREAU	
Sale Date		03/16/2018		07/26/2017		08/28/2017	
Sale Price		\$85,000		\$83,000		\$84,500	
Sale/SqFt				\$63		\$43	
Time Adj. Price		\$85,000		\$83,000		\$84,500	
VALUE ADJUST		DESCRIPTION	+(-)ADJUST	DESCRIPTION	+(-)ADJUST	DESCRIPTION	+(-)ADJUST
Acres		1.0	\$0	9	\$0	1.35	\$0
Architectural Style	CONVENTION		\$0	A-FRAME	\$0	CONTEMP	\$0
Effective Year Built	1987		\$0	2009	\$0	2002	\$0
Construction Quality	AVERAGE		\$0	AVERAGE	\$0	AVERAGE	\$0
Baths	1		\$0	1	\$0	1.5	\$0
Bedrooms	3		\$0	1	\$0	2	\$0
Heated Area	1608.0000		\$0	1600.0000	\$0	2080.0000	\$0
XFOB Code	STG SHED AVG	COV PORCH LOW	\$0		\$0		\$0
Value	\$79,143						
Value/Sqft	\$49						
Adjusted Sale		\$85,000	\$0	\$83,000	\$0	\$84,500	\$0
Indicated/SqFt		\$53		\$52		\$53	







# REQUISITION ORDER



<b>DATE :</b>	<b>DEPARTMENT:</b>		<b>QUOTE OBTAINED BY:</b>	
September 24, 2018	San Rafael Vol. Fire Department		Chief Clarence Marez #901	
	<b>QUOTE #1</b>	<b>QUOTE #2</b>	<b>QUOTE #3</b>	
<b>VENDOR NAME:</b>	Municipal Emergency Serv.	Chief Supply	Artesia Fire Equip.	
<b>CONTACT NAME:</b>	Michael Denison	Dawn Rumpza	Glenda	
<b>PHONE:</b>	505-219-5362	800-733-9281	888-477-9055	
<b>FAX:</b>				

NO.	DESCRIPTION	UNIT COST	EXTENSION	UNIT COST	EXTENSION	UNIT COST	EXTENSION
8	Exclusive TecGen 71 Coat	1315.00	10,520.00	1693.75	13,550.00	1260.00	10,080.00
8	Exclusive TecGen 71 Pant	950.00	7,600.00	1261.80	10,094.40	850.00	6,800.00
8	H41 Interceptor hood with nomex nano flex	125.00	1,000.00	25.18	201.44	27.50	220.00
7	TecGen Rescue 80 MES Exclusive Jacket	175.00	1,225.00	369.91	2,589.37	230.25	1,611.75
7	TecGen Rescue 80 MES Exclusive Pant	175.00	1,225.00	369.91	2,589.37	324.00	2,268.00
8	Bullard Helmets with Retrak	355.00	2,840.00	306.44	2,451.52	315.00	2,520.00
8	FDXL 100 Leather boots	295.00	2,360.00	388.07	3,104.56	399.50	3,196.00
8	Alpha X hybrid Structural glove	65.00	520.00	71.33	570.64	84.00	672.00
8	Premium 3XL gear bag w/ helmet comp.	60.00	480.00	64.21	513.68	50.95	407.60
8	6" Leather front w/ sewn or recessed letters	52.00	416.00		-	62.00	496.00
1	TecGen Rescue 80 MES Exclusive jacket <i>Plus size</i>	255.00	255.00	369.91	369.91	230.25	230.25
1	TecGen Rescue 80 MES Exclusive pant <i>Plus size</i>	255.00	255.00	369.91	369.91	324.00	324.00
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		-		-		-
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		-		-		-
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		-		-		-
	Quotes # 2 and # 3 are Equivalent to the		-		-		-
	TecGen Equipment on Quote # 1 and the		-		-		-
	TecGen Equipment meets and supercedes		-		-		-
	the NFPA requirements.		-		-		-
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		-		-		-
			-		-		-
			-		-		-
			-		-		-
			-		-		-
			-		-		-

<b>SUBTOTAL FOR SELECTED ITEMS</b>		28,696.00		36,404.80		28,825.60
<b>TOTAL LABOR/ SERVICE COSTS</b>		-		-		-
<b>TOTAL GROSS RECEIPTS TAX</b>		-		-		-
<b>TOTAL SHIPPING/ FREIGHT COSTS</b>		-		378.00		-
<b>GRAND TOTAL</b>		28,696.00		36,782.80		28,825.60

<b>VENDOR</b>	Municipal Emergency Services	<b>REASON SELECTED</b>	<b>LOWEST QUOTE</b>		←
<b>ADDRESS</b>	2330 West University Dr. Unit 10 Tempe, Az. 85281	<b>CONTRACT/BID/RFP #</b>			
<b>PURCHASING AGENT ENDORSEMENT</b>	<b>CERTIFICATION</b>	<b>ESTIMATED DELIVERY</b>			
	With my signature, I hereby certify that all goods/services requested are necessary to properly conduct the operations of this department, and that all procurement has been conducted according to purchasing policies approved by the Cibola County Board of Commissioners.	<b>PURCHASE ORDER #</b>			
		If all three signatures are not obtained the purchase cannot move forward	<b>FUND NAME &amp; LINE ITEM #</b>	<b>AMOUNT</b>	
			Safety Equipment	\$ 28,696.00	
			407-018-421-00082		
		<b>FIRE CHIEF SIGNATURE</b>	<b>EMERGENCY MANAGEMENT</b>	<b>FINANCE SIGNATURE</b>	
		<i>Clarence Marez #901</i>	<i>[Signature]</i>		

PLEASE REMEMBER ANY REQUISITIONS OVER \$500.00 NOW REQUIRE 3 HARD QUOTES. ANY REQUISITION \$10,000.00 OR MORE WILL NEED TO GO ON THE AGENDA FOR COMMISSION APPROVAL. IF USING STATE CONTRACT PLEASE LIST CONTRACT # ABOVE AS WELL AS THE FIRST 4 PAGES OF THE STATE CONTRACT, OTHERWISE IT WILL BE SENT BACK

RECEIVED SEP 25 2018





2330 West University Drive  
Unit #10  
Tempe, AZ 85281

## Quote

Page 1 of 2

Date

9/4/2018

Quote #

QT1183537

Expires

10/31/2018

Sales Rep

Denison, Michael

PO #

Shipping Method

FedEx Ground

### Bill To

San Rafael Vol. Fire Dept.  
Cibola County  
700 East Roosevelt Suit 50  
Grants NM 87020  
United States

### Ship To

San Rafael Vol. Fire Dept  
Cibola County  
700 East Roosevelt Suit 50  
Grants NM 87020  
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
TECGEN71-Exclusive-Coat			Exclusive TecGen 71 Coat	8	1,315.00	10,520.00
TECGEN71-Exclusive-Pant			Exclusive TecGen 71 Pant	8	950.00	7,600.00
H41PSNBFLG-Large			H41 Interceptor™ Hood with Nomex® Nano-Flex Technology - Size Large (Head circumference 22.1" - 24")	8	125.00	1,000.00
XJMTXLR-XL-Reg-Tan			TECGEN Rescue80 MES Exclusive Jacket	7	175.00	1,225.00
XPMTXL32-XL-32-Tan			TECGEN Rescue80 MES Exclusive Pant	7	175.00	1,225.00
BULLARD Helmets	BYB63585		BYB63585 BULLARD Helmets Traditional White, Lt, w/Retrak	8	355.00	2,840.00
FDXL100-Black/Red-11-Wide			FDXL100 Leather Boots	8	295.00	2,360.00
Alpha-X-Hybrid-L			ALPHA X Hybrid Certified NFPA 1971 Structural Glove Size: Large	8	65.00	520.00
LXFB10-R			Premium 3XL Turnout Gear Bag w/ Helmet Compartment, Jumpsuit Compartment, Reinforced Bottom & Triple Trim Reflective—RED	8	60.00	480.00
Custom Sewn Fronts 6in			6" leather front w/ sewn or recessed letters - ref MES QUOTE 180164	8	52.00	416.00
XJMTXLR-XL-Reg-Tan			TECGEN Rescue80 MES Exclusive Jacket	1	255.00	255.00
XPMTXL32-XL-32-Tan			TECGEN Rescue80 MES Exclusive Pant	1	255.00	255.00



QT1183537

Subtotal	28,696.00
Shipping Cost (FedEx Ground)	0.00
Total	\$28,696.00



QT1183537



**Subject** Chief Supply/Lydia's Uniforms: Quote #4304  
**From** system@netsuite.com  
**To:** <sanrafaelvfd@yahoo.com>, <dawnr@chiefsupply.com>  
**Date** Mon, Sep 24 2018 at 4:36 PM



## Quote

Chief Supply/Lydia's Uniforms  
 Chief Supply  
[2121 Distribution Center Dr.](#)  
[Suite E](#)  
[Charlotte NC 28269](#)  
[United States](#)  
 800.733.9281

Date 9/24/2018  
 Quote # 4304  
 Acct. No. 566353  
 Terms Net 30 Days  
 Customer PO #  
 Sales Rep Dawn Rumpza  
 Shipping Method Chief Fedex Ground

Tracking #

of

Bill To	Ship To
Cibola County Fire Accounts Payable <a href="#">700 E Roosevelt Ave Ste 50</a> <a href="#">Grants NM 87020-2184</a> <a href="#">United States</a>	Clarence Marez Cibola County Fire - San Rafael <a href="#">700 E Roosevelt Ave Ste 50</a> <a href="#">Grants NM 87020-2184</a> <a href="#">United States</a>

Item	Qty	Units	Description	Rate	Amount
XJ3TXLT	8	EA	Level 3 Xtreme Jacket, X-Large / Tall, Tan	\$369.91	\$2,959.28
XP3TLG34	8	EA	Level 3 Xtreme Pants, Large, Tan, 34	\$369.91	\$2,959.28
FXRECAGCFG-LG	8	EA	Fx-R Express Turnout Gear With Upgraded Liner, Lg, Gold, Advance Nomex Kevlar, Lime Silver Trim, Coat	\$1,693.75	\$13,550.00
FXREPAGCFG-LG	8	EA	Fx-R Express Turnout Gear With Upgraded Liner, Lg, Gold, Advance Nomex Kevlar, Lime Silver Trim, Pant	\$1,261.80	\$10,094.40

3808185	8	EA	Cobraâ„¢ Eliteâ„¢ Original Hood, Nomex Lenzing Fr, Off White	\$25.18	\$201.44
1044DSW	8	EA	1044 Helmet W/Clear Defender Shield, Standard Headliner, White	\$306.44	\$2,451. 52
XGLOVE-G-L	8	EA	Alpha-X Structural Glove, Gauntlet Cuff, Large	\$71.33	\$570.64
FDXL10010W	8	EA	Leather Fire Boot, Black & Red, 10, Wide	\$388.07	\$3,104. 56
OK-6565001	8	EA	Large Fire Gear Bag W/Wheels, Red	\$64.21	\$513.68

**Subtotal** \$36,404.80

**Discount  
Total**

**Tax Total (%)** \$0.00

**Shipping  
Cost** \$378.00

**Total** \$36,782.80

I understand that any returns are subject to the return policies of the manufacturer (up to a 50% restocking charge) plus shipping and handling fees. I acknowledge that all items that are customized to a customer's specifications (includes but is not limited to badges, gun racks, embroidery, screen printing, heat press, and helmet fronts) cannot be returned unless it is the vendor's error. All customized items are required to be approved by the customer for accuracy prior to the order being submitted to the manufacturer. My written or electronic approval of this order as presented here confirms that I accept these terms and agree to pay all fees attributed to any error on my part. I confirm that I am an authorized purchaser and commit to forward any invoice for prompt payment processing. I understand that terms of payment are NET-30.

X \_\_\_\_\_



# Artesia Fire Equipment, Inc.

PO Box 1367  
1014 S. First St.  
Artesia, NM 88210

## Quotation

DATE	Quote NO.
9/21/2018	21334REV2

Phone# 800-748-2076 Art. / 888-477-9055 Alb.

NAME / ADDRESS
Cibola County Purchasing Office 700 East Roosevelt Suite 50 Grants, NM 87020 (505) 287-9431

SHIPPING ADDRESS
SAN RAFAEL FIRE DEPARTMENT CHIEF CLARENCE MAREZ sanrafaelvfd@yahoo.com (505) 287-0152

PRICES MAY CHANGE AFTER: 10/21/2018

ATTENTION:		CUSTOMER REF. NO.	REP	FOB	TERMS	
CLARENCE MAREZ		SAN RAFAEL FD	JF	DESTINATION	Net 30	
ITEM	DESCRIPTION		QTY	EACH	Availability	TOTAL
LI-PSGQ16621-C	LI-PSGQ16621-C - LION CVBM-32 V-FORCE BI-SWING TURNOUT COAT W/K7 TRADITIONAL LINER, GLIDE ICE FACE CLOTH QUILTED TO DWR TREATED 2.3 OZ. NOMEX/KEVLAR SPUNLACE & DWR TREATED 1.5 OZ. ARAFLO CROSSTECH BLACK PTFE/NOMEX PAJAMA CHECK LAMINATED MEMBRANE, LYR233 STD, SEMPER DRI COAT INNER YOKE REINFORCEMENT, CLW209 STD. CHAMBRAY DWR 2-LAYER NOMEX/KEVLAR COAT WATER WELL, CLW753 8" ISODRI OVER-THE HAND KEVLAR/NOMEX/SPANDEX COAT WRISTLETS, W/6.5 OZ. BLACK ARMOR AP COAT OUTER SHELL, CT104PTY 3" NFPA YELLOW VENTILATED TRIPLE TRIM, BHS020 DRAG RESCUE DEVICE, CSA709 STD. 1X2 SELF-FABRIC STRAP COAT SHELL ATTACHMENT, CR236 STD. 3" SPLIT SELF-FABRIC COAT COLLAR W/CROSSTECH PJ LINING, CLF221 STD. 3" SELF-FABRIC COLLAR CLASHING, CLO208		8	1,260.00		10,080.00
				TOTAL		

SIGNATURE

# Artesia Fire Equipment, Inc.

PO Box 1367  
1014 S. First St.  
Artesia, NM 88210

Phone# 800-748-2076 Art. / 888-477-9055 Alb.

## Quotation

DATE	Quote NO.
9/21/2018	21334REV2

NAME / ADDRESS
Cibola County Purchasing Office 700 East Roosevelt Suite 50 Grants, NM 87020 (505) 287-9431

SHIPPING ADDRESS
SAN RAFAEL FIRE DEPARTMENT CHIEF CLARENCE MAREZ sanrafaelvfd@yahoo.com (505) 287-0152

PRICES MAY CHANGE AFTER: 10/21/2018

ATTENTION:		CUSTOMER REF. NO.	REP	FOB	TERMS	
CLARENCE MAREZ		SAN RAFAEL FD	JF	DESTINATION	Net 30	
ITEM	DESCRIPTION		QTY	EACH	Availability	TOTAL
	LINER INSPECTION SYSTEM, MF020 1.5X3" HOOK SEWN TO RIGHT FRONT SHELL, CC711-BLK BLACK POLY-COATED ARAMID CUFF REINFORCEMENTS, EB521-BLK CONTOURED BLACK POLY-COATED ARAMID GIC E-88 FOAM PADDED ELBOW PATCH, SC709-BLK BLACK LEATHER SHOULDER CAP REINFORCEMENTS, SF284 5" STORMFLAP COAT CLOSURE SYSTEM W/2" HOOK & LOOP AND ZIPPER, HP604 (2) 9X9X2" SEMI-BELLOW & HANDWARMER COMB. POCKETS ON LEFT & RIGHT FRONT BOTTOM, RP719 RADIO POCKET ON LEFT CHEST, MP547 9X10" GLOVE POCKET UNDER STORMFLAP ON RIGHT SIDE, FLS558 FLASHLIGHT STRAP ON RIGHT CHEST, EM1 2X3" AMERICAN FLAG EMBLEM ON LEFT SLEEVE, LTSL3YNS 3" LIME/YELLOW 3M SCOTCHLITE LETTERS (6 - 12 CHARACTERS LINE) ACROSS YOKE, LP34 5X18" ONE LINE LETTER PATCH TO BE ATTACHED TO HEM OF COAT, LPV13					
				TOTAL		

SIGNATURE



# Artesia Fire Equipment, Inc.

PO Box 1367  
1014 S. First St.  
Artesia, NM 88210

## Quotation

DATE	Quote NO.
9/21/2018	21334REV2

Phone# 800-748-2076 Art. / 888-477-9055 Alb.

NAME / ADDRESS
Cibola County Purchasing Office 700 East Roosevelt Suite 50 Grants, NM 87020 (505) 287-9431

SHIPPING ADDRESS
SAN RAFAEL FIRE DEPARTMENT CHIEF CLARENCE MAREZ sanrafaelvfd@yahoo.com (505) 287-0152

PRICES MAY CHANGE AFTER: 10/21/2018

ATTENTION:		CUSTOMER REF. NO.	REP	FOB	TERMS	
CLARENCE MAREZ		SAN RAFAEL FD	JF	DESTINATION	Net 30	
ITEM	DESCRIPTION		QTY	EACH	Availability	TOTAL
	HOOK & LOOP ATTACHMENT FOR LP34 LETTERING PATCH, LPS6 SNAP LETTERING PATCH ATTACHMENT, LTSL2YNS 2" LIME/YELLOW 3M SCOTCHLITE LETTERS (6 - 12 CHARACTERS PER LINE) ON ABOVE PATCH, MT503 1X3" MIC TAB ON LEFT CHEST - 2" ABOVE RADIO PKT., MT503 1/3" MIC TAB ON RIGHT CHEST - EVEN W/TOP OF STORMFLAP, MF011 DEE RING ON RIGHT CHEST - 3" ABOVE FLASHLIGHT STRAP, AND HL02 SELF-FABRIC HANGER LOOP AS PER PSGQ16621 COLOR: BLACK ARMOR AP					
LI-PSGQ16621-P	LI-PSGQ16621-P - LION PVLM/F V-FORCE LUMBAR TURNOUT PANT W/K7 TRADITIONAL LINER, GLIDE ICE FACE CLOTH QUILTED TO DWR TREATED 2.3 OZ. NOMEX/KEVLAR SPUNLACE & DWR TREATED 1.5 OZ. ARAFLO CROSSTECH BLACK (TYPE 2F) PTFE/NOMEX PAJAMA CHECK LINER & MOISTURE BARRIER, PLO200 STD. PANT LINER INSPECTION		8	850.00		6,800.00
				TOTAL		

SIGNATURE



# Artesia Fire Equipment, Inc.

PO Box 1367  
1014 S. First St.  
Artesia, NM 88210

Phone# 800-748-2076 Art. / 888-477-9055 Alb.

## Quotation

DATE	Quote NO.
9/21/2018	21334REV2

NAME / ADDRESS
Cibola County Purchasing Office 700 East Roosevelt Suite 50 Grants, NM 87020 (505) 287-9431

SHIPPING ADDRESS
SAN RAFAEL FIRE DEPARTMENT CHIEF CLARENCE MAREZ sanrafaelvfd@yahoo.com (505) 287-0152

PRICES MAY CHANGE AFTER: 10/21/2018

ATTENTION:		CUSTOMER REF. NO.	REP	FOB	TERMS	
CLARENCE MAREZ		SAN RAFAEL FD	JF	DESTINATION	Net 30	
ITEM	DESCRIPTION		QTY	EACH	Availability	TOTAL
	SYSTEM, MF018 STD. 1.5X3" HOOK FASTENER, KHAKI ARMOR AP OUTER SHELL, FLY228 STD. FLY CLOSURE W/ZIPPER AND 1.5" HOOK & LOOP, TUP700 TAKE UP STRAPS (PR.), LGT000-GRY STD. GREY LEATHER LEG TABS ON EACH LEG, KP214-BLK BLACK POLY-COATED ARAMID CONTOURED KNEES W/2-LAYERS LITE-N-DRI PADDING, PC000-BLK STD BLACK LEATHER PANT CUFFS AND 3X3.5" KICK SHIELD PANT CUFF REINFORCEMENT, BHS009 STD. LUMBAR SUPPORT SYSTEM BELT & HARNESES, SR842X 42" V-BACK QUICK ADJUST RED PADDED SUSPENDERS, PMO210 FOUR 2" WIDE SELF-FABRIC SUSPENDER TABS, FBP989 (2) 10X10X2" FULL BELLOW POCKETS ON LEFT & RIGHT THIGH, PMO542 BOOT CUT PANT LEGS, AND PTC4PT3Y 3" LIME/YELLOW VENTILATED TRIPLE TRIM AROUND LEG BOTTOMS AS PER PSGQ16621 COLOR: BLACK ARMOR AP					
				TOTAL		

SIGNATURE



# Artesia Fire Equipment, Inc.

PO Box 1367  
1014 S. First St.  
Artesia, NM 88210

Phone# 800-748-2076 Art. / 888-477-9055 Alb.

## Quotation

DATE	Quote NO.
9/21/2018	21334REV2

NAME / ADDRESS
Cibola County Purchasing Office 700 East Roosevelt Suite 50 Grants, NM 87020 (505) 287-9431

SHIPPING ADDRESS
SAN RAFAEL FIRE DEPARTMENT CHIEF CLARENCE MAREZ sanrafaelvfd@yahoo.com (505) 287-0152

PRICES MAY CHANGE AFTER: 10/21/2018

ATTENTION:		CUSTOMER REF. NO.	REP	FOB	TERMS	
CLARENCE MAREZ		SAN RAFAEL FD	JF	DESTINATION	Net 30	
ITEM	DESCRIPTION		QTY	EACH	Availability	TOTAL
MISC.	BU-USTM6R350TL - BULLARD RETRAK SERIES TRADITIONAL STYLE HELMET WITH INTEGRATED VISOR, 6" BRASS EAGLE WITH TRAKLITE LIGHTING		8	315.00		2,520.00
BU-BADGEFRONT	BU-BADGEFRONT - 4, 5, 6" LEATHER FRONT W/METAL BADGE		8	62.00		496.00
MAJ-PACIIWHITE	MAJ-PACIIWHITE - MAJESTIC WHITE NOMEX PAC II HOOD		8	27.50		220.00
LI-LPG955	LI-LPG955 - PRIMUS STRUCTURAL FIREFIGHTING GLOVES SIZES - XS,S, M, L, XL, 2XL		8	84.00		672.00
TFG-5006	TFG-5006 - PRO WARRINGTON 14" LEATHER/ADVANCE RIP STOP W/SLOPED BACK & POWERHEEL, NFPA 1971, 2007 EDITION BOOTS		8	399.50		3,196.00
MISC.	DAR-BK200 - FIREFIGHTER STRUCTURAL GEAR BAG WITH CARRYING STRAP		8	50.95		407.60
				TOTAL		

SIGNATURE



# Artesia Fire Equipment, Inc.

PO Box 1367  
1014 S. First St.  
Artesia, NM 88210

Phone# 800-748-2076 Art. / 888-477-9055 Alb.

## Quotation

DATE	Quote NO.
9/21/2018	21334REV2

NAME / ADDRESS
Cibola County Purchasing Office 700 East Roosevelt Suite 50 Grants, NM 87020 (505) 287-9431

SHIPPING ADDRESS
SAN RAFAEL FIRE DEPARTMENT CHIEF CLARENCE MAREZ sanrafaelvfd@yahoo.com (505) 287-0152

PRICES MAY CHANGE AFTER: 10/21/2018

ATTENTION:

CLARENCE MAREZ

CUSTOMER REF. NO.

SAN RAFAEL FD

REP

JF

FOB

DESTINATION

TERMS

Net 30

ITEM	DESCRIPTION	QTY	EACH	Availability	TOTAL
MISC.	WSS-WLC0110 - CREW BOSS 7.5 OZ. YELLOW NOMEX IIA BRUSH COAT SIZE: S-XL  2XL ADD 10% 3XL ADD 15%	8	230.25		1,842.00
WSS-WLP0128	WSS-WLP0128 CREW BOSS 7.0 OZ, ADVANCE SPRUCE COLOR CLASSIC BRUSH PANT. SIZE: S-XL  2XL ADD 10% 3XL ADD 15%	8	324.00		2,592.00
ITEMS MAY BE PURCHASED UTILIZING THE CITY OF ALBUQUERQUE FIRE DEPARTMENT FIREFIGHTING EQUIPMENT AND REPAIR CONTRACT NO. SHR000020506					
			TOTAL		

SIGNATURE



# Artesia Fire Equipment, Inc.

PO Box 1367  
1014 S. First St.  
Artesia, NM 88210

Phone# 800-748-2076 Art. / 888-477-9055 Alb.

## Quotation

DATE	Quote NO.
9/21/2018	21334REV2

NAME / ADDRESS
Cibola County Purchasing Office 700 East Roosevelt Suite 50 Grants, NM 87020 (505) 287-9431

SHIPPING ADDRESS
SAN RAFAEL FIRE DEPARTMENT CHIEF CLARENCE MAREZ sanrafaelvfd@yahoo.com (505) 287-0152

PRICES MAY CHANGE AFTER: 10/21/2018

ATTENTION:		CUSTOMER REF. NO.	REP	FOB	TERMS	
CLARENCE MAREZ		SAN RAFAEL FD	JF	DESTINATION	Net 30	
ITEM	DESCRIPTION		QTY	EACH	Availability	TOTAL
	9/14/18 - QUOTE REVISED TO CHANGE QUANTITIES AND DELETE ITEM #16 09/21/2018 QUOTE REVISED TO DELETE SOME WILDLAND ITEMS & TO CHANGE TYPE OF CREW BOSS SHIRTS & PANTS					
				</		

NM In-State 5% Preference -  
Resident Business # L1672939312

SIGNATURE \_\_\_\_\_



## Confirmation of Receipt of Goods or Services

An invoice/Receipt was received on : 10/15/2018 for(select one below)

- ☐ Purchase order number: \_\_\_\_\_
- ☒ An invoice where no PO was issued or a PCARD was used  
(please fill in fund number and amount below)

Vendor: Cibola General Hospital

Description	Fund Dep. Line Item	Amount
Indigent	406-055-420-00096	45,171.00
.		
Total:		\$ 45,171.00

Please confirm below by selecting the appropriate line that all goods or services have been recieved and are in good condition so that we may process the invoice for payment.

- ☒ All Goods have been received and or services completed
- ☐ A partial shipment has been received
- ☐ All items were received but the following were damaged and should not be paid for:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

- ☒ Verify all invoices have been attached

Signature: \_\_\_\_\_

Department: Cibola County Detention Center

Date: 10/15/2018



Commission Expiration





## Confirmation of Receipt of Goods or Services

An invoice/Receipt was received on : 10/11/2018 for(select one below)

- ☐ Purchase order number: \_\_\_\_\_
- ☒ An invoice where no PO was issued or a PCARD was used  
(please fill in fund number and amount below)

Vendor: Cibola General Hospital

Description	Fund Dep. Line Item	Amount
Indigent	406-055-420-00096	26,860.01
Total:		\$ 26,860.01

Please confirm below by selecting the appropriate line that all goods or services have been recieved and are in good condition so that we may process the invoice for payment.

- ☒ All Goods have been received and or services completed
- ☐ A partial shipment has been received
- ☐ All items were received but the following were damaged and should not be paid for:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- ☒ Verify all invoices have been attached

Signature: \_\_\_\_\_

Department: \_\_\_\_\_

Cibola County Detention Center

Date: \_\_\_\_\_

10/11/2018





Cibola County Health Care  
Inmate/Detainee Certification



I certify that \_\_\_\_\_  
Cibola County Detention Center and has no medical insurance or other means of paying his/her  
medical bills. INVOICE: 450691901 BOOKING #: 18-080163

Actual inmate of: X Cibola County or an inmate of Agency listed below:

<u>          </u> City of Grants	<u>          </u> Sierra County
<u>          </u> Grant County	<u>          </u> Socorro C
<u>          </u> Mora County	<u>          </u> Taos County
<u>          </u> Pueblo of Acoma	<u>          </u> Torrance County
<u>          </u> Pueblo of Laguna	<u>          </u> Valencia County
<u>          </u> San Miguel	<u>          </u> Village of Milan
<u>          </u> OTHER: _____	

State of New Mexico }  
                                  }  
Cibola County }

Subscribed and sworn before: Evelyn B Chavez (Notary)

On this: 11 Day of October, 2018

seal

Evelyn B Chavez  
Evelyn Chavez

5-27-19  
Commission Expiration



OFFICIAL SEAL  
EVELYN B CHAVEZ  
NOTARY PUBLIC  
STATE OF NEW MEXICO  
My Commission Expires 5-27-19



Cibola County Health Care  
Inmate/Detainee Certification



I certify that \_\_\_\_\_  
Cibola County Detention Center and has no medical insurance or other means of paying his/her  
medical bills. INVOICE: 450575801 BOOKING #: 18-080065

Actual inmate of: ☒ Cibola County or an inmate of Agency listed below:

<input type="checkbox"/> City of Grants	<input type="checkbox"/> Sierra County
<input type="checkbox"/> Grant County	<input type="checkbox"/> Socorro C
<input type="checkbox"/> Mora County	<input type="checkbox"/> Taos County
<input type="checkbox"/> Pueblo of Acoma	<input type="checkbox"/> Torrance County
<input type="checkbox"/> Pueblo of Laguna	<input type="checkbox"/> Valencia County
<input type="checkbox"/> San Miguel	<input type="checkbox"/> Village of Milan
<input type="checkbox"/> OTHER: _____	

State of New Mexico }  
                                  }  
Cibola County }

Subscribed and sworn before: Evelyn B Chavez (Notary)

On this: 11 Day of October, 2018



OFFICIAL SEAL  
EVELYN B CHAVEZ  
NOTARY PUBLIC  
STATE OF NEW MEXICO  
My Commission Expires 5-27-19

Evelyn B Chavez  
Evelyn Chavez

5-27-18  
Commission Expiration



Cibola County Health Care  
Inmate/Detainee Certification



I certify that \_\_\_\_\_  
Cibola County Detention Center and has no medical insurance or other means of paying his/her  
medical bills. INVOICE: 450850301 BOOKING #: 18-0103

Actual inmate of: X Cibola County or an inmate of Agency listed below:

<u>          </u> City of Grants	<u>          </u> Sierra County
<u>          </u> Grant County	<u>          </u> Socorro C
<u>          </u> Mora County	<u>          </u> Taos County
<u>          </u> Pueblo of Acoma	<u>          </u> Torrance County
<u>          </u> Pueblo of Laguna	<u>          </u> Valencia County
<u>          </u> San Miguel	<u>          </u> Village of Milan
<u>          </u> OTHER: _____	

State of New Mexico }  
                                  }  
Cibola County }

Subscribed and sworn before: Evelyn B Chavez (Notary)

On this: 11 Day of October, 2018

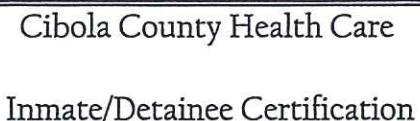
seal



OFFICIAL SEAL  
EVELYN B CHAVEZ  
NOTARY PUBLIC  
STATE OF NEW MEXICO  
My Commission Expires 5-27-19

Evelyn B Chavez  
Evelyn Chavez

5-27-19  
Commission Expiration



OFFICIAL SEAL  
EVELYN B CHAVEZ  
NOTARY PUBLIC  
STATE OF NEW MEXICO  
My Commission Expires 5-2

*Evelyn B Chavez*  
Evelyn Chavez

5-27-19  
Commission Expiration





## Confirmation of Receipt of Goods or Services

An invoice/Receipt was received on : 10/15/2018 for(select one below)

- ☐ Purchase order number: \_\_\_\_\_
- ☒ An invoice where no PO was issued or a PCARD was used  
(please fill in fund number and amount below)

Vendor: Trust Pharmacy

Description	Fund Dep. Line Item	Amount
Indigent	406-055-420-00096	12,733.49
COP -- Pharmacy Expense	614-100-457-00309	253.96
	406-055-420-00096	(86.84)
Total:		\$ 12,900.61

Please confirm below by selecting the appropriate line that all goods or services have been recieved and are in good condition so that we may process the invoice for payment.

- ☒ All Goods have been received and or services completed
- ☐ A partial shipment has been received
- ☐ All items were received but the following were damaged and should not be paid for:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

☐ Verify all invoices have been attached

Signature: \_\_\_\_\_

Department: \_\_\_\_\_

CIBOLA COUNTY DETENTION CENTER

Date: \_\_\_\_\_

10/15/2018

# NEW ITEMS 11 b.

Resolution 18-56 1<sup>st</sup> Amendment to NMDOT  
LGRF COOP Agreement CAP-6-9 (196)-Match  
Waiver



## ***Cibola County Road Dept.***

*700 East Roosevelt*

*Grants New Mexico 87020*

*Phone (505) 285-2570 Fax (505) 287-3656*

*Gary Porter - Public Works Director*

---

### **Cibola County Resolution # 18-56**

- Whereas, the undersigned are the duly elected and qualified members of the governing body of Cibola County; and
- Whereas, the maintenance of County roadways is the responsibility of the Board of the Commissioners; and
- Whereas, the health and safety of their patrons is of the highest priority; and
- Whereas, Cibola County and the New Mexico Department of Transportation have entered into a joint coordinated effort; and
- Whereas, the total cost of the County Arterial Program (CAP) project will be \$214,040.00 to be funded in proportional share by the parties hereto as follows:
- a. State Road Fund share shall be 75% - \$160,530.00
  - b. Match Waiver Program 25% - \$53,510.00
  - c. Cibola County required proportional match of 25% is Waived
  - d. Total Project Cost is \$214,040.00. Cibola County shall pay all costs which exceed the total amount of \$214,040.00

Now therefore be it resolved in official session that the Board of Commissioners of Cibola County determines, resolves and orders as follows: That the project for this Cooperative agreement CAP-6-19 (196) Contract # D15936/1 Control # L600142 adopted and has a priority standing. The agreement terminates on December 31, 2019 and the County incorporates all the agreements, covenants and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into the written agreement.

Now, therefore be it resolved by the Cibola County to enter into Cooperative Agreement Project No. CAP-6-19 (196) Contract # D15936/1 Control #L600142 with the New Mexico Department of Transportation for LGRF Project for year 2018-2019 to Plan, Design, Pavement Rehabilitation, Reconstruction, Blade & Shape, Misc., within the control of the Cibola County in City of Grants/Cibola County New Mexico.

PASSED, APPROVED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2018.

THE CIBOLA COUNTY BOARD OF COMMISSIONERS

\_\_\_\_\_  
Robert Armijo, Chairman

\_\_\_\_\_  
Daniel Torrez, 1<sup>st</sup> Vice Chair

\_\_\_\_\_  
Jack Moler, 2<sup>nd</sup> Vice Chair





## ***Cibola County Road Dept.***

***700 East Roosevelt***

***Grants New Mexico 87020***

***Phone (505) 285-2570 Fax (505) 287-3656***

***Gary Porter - Public Works Director***

---

Martha Garcia, Commissioner

Attest:

---

Robert Windhorst, Commissioner

---

Michelle E. Dominguez, Cibola County Clerk

Contract No.	<u>D15936/1</u>
Vendor No.	<u>0000047859</u>
Project No.	<u>CAP-6-19(196)</u>
Control No.	<u>L600142</u>

**FIRST AMENDMENT TO  
LOCAL GOVERNMENT ROAD FUND  
PROGRAM COOPERATIVE AGREEMENT**

This **First Amendment** is to the Agreement entered into between the New Mexico Department of Transportation (Department) and the Cibola County (Public Entity). This Amendment is effective as of the date of the last party to sign on the signature page.

**RECITALS**

**Whereas**, the Department and the Public Entity entered into an Agreement, Contract No. D15936, on July 17, 2018; and,

**Whereas**, Section 19 allows for modification of the Agreement by an instrument in writing executed by the parties; and,

**Whereas**, the Department and the Public Entity want to waive the Public Entity's 25% matching share, as provided for under NMSA 1978, Section 67-3-28.2 E; and,

**Whereas**, the State Transportation Commission approved the Project changes on September 20, 2018; and,

**Whereas**, the parties agree to modify this Agreement.

**Now, therefore**, the Department and the Public Entity agree as follows:

1. Section 2a and 2b, Project Funding, is deleted and replaced by the following:

**2. Project Funding.**

- a. The estimated total cost for the Project is Two Hundred Fourteen Thousand, Forty Dollars and Zero Cents (**\$214,040.00**) to be funded in proportional share by the parties as follows:

1. Department shall fund the Project from the following Programs:

State Road Fund	75%	\$160,530.00
Match Waiver Program	25%	\$53,510.00

Plan, Design, Pavement Rehabilitation, Reconstruction, Blade & Shape, Misc.

2. The Public Entity's required proportional matching of 25% is **Waived**.

3. Total Project Cost \$214,040.00

b. The Public Entity shall pay all Project costs, which exceed the total amount of Two Hundred Fourteen Thousand, Forty Dollars and Zero Cents **(\$214,040.00)**.

All other obligations set forth in the Original Agreement shall remain in full force and effect unless expressly amended or modified by this First Amendment.

**The remainder of this page is intentionally left blank.**



**In Witness Whereof**, each party is signing this Agreement on the date stated opposite that party's signature.

**New Mexico Department of Transportation**

By: \_\_\_\_\_  
Cabinet Secretary or Designee

Date: \_\_\_\_\_

Approved as to form and legal sufficiency by the New Mexico Department of Transportation's Office of General Counsel

By: \_\_\_\_\_  
Assistant General Counsel

Date: \_\_\_\_\_

Cibola County

By: \_\_\_\_\_

Date: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

ATTEST:

By: \_\_\_\_\_  
Cibola County Clerk

Date: \_\_\_\_\_

# NEW ITEMS

## 11 C.

Resolution 18-57 1<sup>st</sup> Amendment to NMDOT  
LGRF COOP Agreement SB-7606 (198) 19-  
Match Waiver



## ***Cibola County Road Dept.***

*700 East Roosevelt*

*Grants New Mexico 87020*

*Phone (505) 285-2570 Fax (505) 287-3656*

*Gary Porter - Public Works Director*

### **Cibola County Resolution # 18-57**

- Whereas, the undersigned are the duly elected and qualified members of the governing body of Cibola County; and
- Whereas, the maintenance of County roadways is the responsibility of the Board of the Commissioners; and
- Whereas, the health and safety of their patrons is of the highest priority; and
- Whereas, Cibola County and the New Mexico Department of Transportation have entered into a joint coordinated effort; and
- Whereas, the total cost of the School Bus (SB) project will be \$474,667.00 to be funded in proportional share by the parties hereto as follows:
- a. State Road Fund share shall be 75% - \$356,000.00
  - b. Match Waiver Program 25% - \$75,000.00
  - c. Cibola County required proportional match of 25% is \$43,667.00
  - d. Total Project Cost is \$474,667.00. Cibola County shall pay all costs which exceed the total amount of \$474,667.00

Now therefore be it resolved in official session that the Board of Commissioners of Cibola County determines, resolves and orders as follows: That the project for this Cooperative agreement SB-7606 (198)19 Contract # D15959/1 Control # L600144 adopted and has a priority standing. The agreement terminates on December 31, 2019 and the County incorporates all the agreements, covenants and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into the written agreement.

Now, therefore be it resolved by the Cibola County to enter into Cooperative Agreement Project No. SB-7606 (198)19 Contract # D15959/1 Control #L600144 with the New Mexico Department of Transportation for LGRF Project for year 2018-2019 to Plan, Design, Pavement Rehabilitation, Reconstruction, Blade & Shape, Chip Seal, Misc., within the control of the Cibola County in City of Grants/Cibola County New Mexico.

PASSED, APPROVED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2018.

THE CIBOLA COUNTY BOARD OF COMMISSIONERS

\_\_\_\_\_  
Robert Armijo, Chairman

\_\_\_\_\_  
Daniel Torrez, 1<sup>st</sup> Vice Chair

\_\_\_\_\_  
Jack Moleres, 2<sup>nd</sup> Vice Chair





## ***Cibola County Road Dept.***

*700 East Roosevelt*

*Grants New Mexico 87020*

*Phone (505) 285-2570 Fax (505) 287-3656*

*Gary Porter - Public Works Director*

---

Martha Garcia, Commissioner

Attest:

---

Robert Windhorst, Commissioner

---

Michelle E. Dominguez, Cibola County Clerk

Contract No.	<u>D15959/1</u>
Vendor No.	<u>0000047859</u>
Project No.	<u>SB-7606(198)19</u>
Control No.	<u>L600144</u>

**FIRST AMENDMENT TO  
LOCAL GOVERNMENT ROAD FUND  
PROGRAM COOPERATIVE AGREEMENT**

This **First Amendment** is to the Agreement entered into between the New Mexico Department of Transportation (Department) and the Cibola County (Public Entity). This Amendment is effective as of the date of the last party to sign on the signature page.

**RECITALS**

**Whereas**, the Department and the Public Entity entered into an Agreement, Contract No. D15959, on July 17, 2018; and,

**Whereas**, Section 19 allows for modification of the Agreement by an instrument in writing executed by the parties; and,

**Whereas**, the Department and the Public Entity want to waive the Public Entity's 25% matching share, as provided for under NMSA 1978, Section 67-3-28.2 E; and,

**Whereas**, the State Transportation Commission approved the Project changes on September 20, 2018; and,

**Whereas**, the parties agree to modify this Agreement.

**Now, therefore**, the Department and the Public Entity agree as follows:

1. Section 2a and 2b, Project Funding, is deleted and replaced by the following:

**2. Project Funding.**

a. The estimated total cost for the Project is Four Hundred Seventy-Four Thousand, Six Hundred Sixty-Seven Dollars and Zero Cents (**\$474,667.00**) to be funded in proportional share by the parties as follows:

1. Department shall fund the Project from the following Programs:

State Road Fund	75%	\$356,000.00
Match Waiver Program	25%	\$75,000.00

Plan, Design, Pavement Rehabilitation, Reconstruction, Blade & Shape, Misc.

2. The Public Entity's required proportional matching of 25% is Forty Three Thousand, Six Hundred Sixty-Seven Dollars and Zero Cents (**\$43,667.00**)

3. Total Project Cost \$474,667.00

- b. The Public Entity shall pay all Project costs, which exceed the total amount of Four Hundred Seventy-Four Thousand, Six Hundred Sixty-Seven Dollars and Zero Cents (\$474,667.00).

All other obligations set forth in the Original Agreement shall remain in full force and effect unless expressly amended or modified by this First Amendment.

**The remainder of this page in intentionally left blank.**



**In Witness Whereof**, each party is signing this Agreement on the date stated opposite that party's signature.

**New Mexico Department of Transportation**

By: \_\_\_\_\_  
Cabinet Secretary or Designee

Date: \_\_\_\_\_

Approved as to form and legal sufficiency by the New Mexico Department of Transportation's Office of General Counsel

By: \_\_\_\_\_  
Assistant General Counsel

Date: \_\_\_\_\_

Cibola County

By: \_\_\_\_\_

Date: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

ATTEST:

By: \_\_\_\_\_  
Cibola County Clerk

Date: \_\_\_\_\_

# NEW ITEMS 11 d.

**REVISED-10/23/18 11 AM**

Resolution 18-58 FY19 Budget  
Adjustment No. 2

**Cibola County Commission**

Robert J. Armijo, Chairman  
Daniel J. Torrez, 1<sup>st</sup> Vice-Chair  
Jack P. Moleres, 2<sup>nd</sup> Vice-Chair  
Robert S. Windhorst, Commissioner  
Martha Garcia, Commissioner

**Cibola County**  
**700 E. Roosevelt Ave., Suite 50**  
**Grants, New Mexico 87020**  
Phone (505) 287-9431 – Fax (505) 285-5434



Kate Fletcher  
County Manager

**Resolution No. 18-58**

**Fiscal Year 2019**  
**BUDGET ADJUSTMENT No. 2**

**WHEREAS,** the Board of County Commissioners of the County of Cibola is the duly constituted governing body of the County and serves *ex officio* as the County Board of Finance with authority for establishing, monitoring, and adjusting the County's budget; and

**WHEREAS,** budget adjustments are required to establish correct beginning cash balances; allow for new transfers; to allow for budget increases and decreases to revenues and expenditures to offset any unanticipated revenues and/or expenditures; and to correct amounts when required; and

**WHEREAS,** the budget adjustments and the associated line items with amounts stated on the attached, *Schedule of Budget Adjustments* is essential.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS of the COUNTY OF CIBOLA, STATE OF NEW MEXICO, ex officio COUNTY BOARD OF FINANCE** that the adjustments included in this document are deemed necessary to the operations of the County for the 2019 fiscal year ending June 30, 2019.

**PASSED, APPROVED and ADOPTED** by the governing body at its regular meeting on the 25<sup>th</sup> day of October 2018.

**THE BOARD OF COUNTY COMMISSIONERS:**

\_\_\_\_\_  
Robert J. Armijo, Chairman

\_\_\_\_\_  
Daniel J. Torrez, 1<sup>st</sup> Vice-Chair

**ATTEST:**

\_\_\_\_\_  
Jack P. Moleres, 2<sup>nd</sup> Vice-Chair

\_\_\_\_\_  
Michelle E Dominguez, County Clerk

\_\_\_\_\_  
Robert S. Windhorst, Commissioner

\_\_\_\_\_  
Martha Garcia, Commissioner



Department of Finance and Administration  
Local Government Division  
Financial Management Bureau  
SCHEDULE OF BUDGET ADJUSTMENTS

ENTITY NAME: Cibola County  
FISCAL YEAR: FY 2018-19  
DFA Resolution Number: 18-58

For Local Government Division use only:					
(A) ENTITY RESOLUTION NUMBER	(B) DFA / COUNTY FUND	(C) REVENUE EXPENDITURE TRANSFER (TO or FROM) (State or Local BAR)	(D) APPROVED BUDGET	(E) ADJUSTMENT	(F) ADJUSTED BUDGET
18-58	20300 / 620 1% Reappraisal	Revenue (State)	\$0	\$5,000	\$5,000
18-58	20300 / 620 1% Reappraisal Fund	Expenditure (State)	\$245	\$5,000	\$5,245
18-58	10100 / 101	Expenditure (State)	\$0	\$96	\$96
18-58	10100 / 401	Expenditure (Local)	\$1,500	(\$331)	\$1,169
18-58	10100 / 401	Expenditure (Local)	\$0	\$331	\$331
18-58	10100 / 401	Expenditure (Local)	\$15,000	(\$500)	\$14,500
18-58	10100 / 401	Expenditure (Local)	\$0	\$500	\$500
18-58	29900 / New Fund Needed	Revenue (State)	\$0	\$50,000	\$50,000
18-58	29900 / New Fund Needed	Expenditure (State)	\$0	\$50,000	\$50,000
18-58	29900 / New Fund Needed	Transfer To GF from New Fund (State)	\$0	(\$50,000)	(\$50,000)
18-58	29900 / New Fund Needed	Transfer From GF from New Fund (State)	\$0	\$50,000	\$50,000
18-58	21800 / 611	Expenditure (State)	\$21,988	\$81	\$22,069
18-58	10100 / 401	Transfer from 401 to 611 (State)	\$0	(\$4,882)	\$4,882
18-58	21800 / 611	Transfer To 611 from 401 (State)	\$0	\$4,882	\$4,882
18-58	30300 / 651	Revenue (State)	\$0	\$4,601	\$4,601
18-58	20700 / 435	Transfer To Fund 435 from 401 (State)	\$0	\$75,000	\$75,000
18-58	10100 / 401	Transfer from 401 to 435 (State)	\$0	(\$75,000)	(\$75,000)
18-58	21800 / 611	Expenditure (Local)	\$74,215	(\$74,215)	\$0
18-58	21800 / 611	Expenditure (Local)	\$0	\$74,215	\$74,215
18-58	21800 / 611	Revenue (Local)	\$74,215	(\$74,215)	\$0
18-58	21800 / 611	Revenue (Local)	\$0	\$74,215	\$74,215
18-58	22300 / 439	Expenditure (Local)	\$18,000	(\$18,000)	\$0
18-58	22300 / 439	Expenditure (Local)	\$0	\$18,000	\$18,000
18-58	22300 / 439	Expenditure (Local)	\$33,500	(\$3,283)	\$30,217
18-58	22300 / 439	Expenditure (Local)	\$0	\$1,283	\$1,283
18-58	22300 / 439	Expenditure (Local)	\$0	\$2,000	\$2,000
18-58	22300 / 439	Expenditure (Local)	\$0	\$2,000	\$2,000
18-58	10100 / 401	Revenue (State)	\$2,022	\$5,000	\$7,022
18-58	10100 / 401	Revenue (State)	\$37,887	\$705,000	\$742,887
18-58	40200 / 570	Revenue (State)	\$550,000	\$29,700	\$579,700
18-58	22600 / 614	Revenue (State)	\$0	\$14,000	\$14,000
18-58	10100 / 401	Revenue (State)	\$2,000	\$3,500	\$5,500
18-58	10100 / 401	Expenditure (Local)	\$9,177	(\$3,500)	\$5,677
18-58	10100 / 401	Expenditure (Local)			
PURPOSE					
Create new account to collect reimbursements in Mileage and Per Diem					
620-025-459-00010 - Mileage & Per Diem					
101-001-401-1126 Service & Admin Charge (Investments)					
401-004-407-00009 Office Equipment & Supplies					
401-004-407-00011 Vehicle Expense					
401-001-401-00069 Dues Fees & Subscriptions					
401-001-401-00098 Training Staff & Development					
NEW FUND - Reimbursements received from Grant #3807-PG, Econ. Dev. Feasibility study					
NEW FUND - Transfer Out from 401 to New Fund, Grant #3807-PG					
NEW FUND - Transfer In from 401 to New Fund, Grant #3807-PG					
NEW FUND - , Grant #3807-PG					
611-045-466-07140 Operating Costs					
401-011-499-09611 Transfer from 401 to 611					
611-045-499-00401 Transfer from 401 to 611					
651-75-300-10000 Fund 611 Forest Service Grant					
Need New Account "From 401 to 435" E-911 needs a loan to cover timing of expenditures/revenues. Will be considered a loan from the general fund .					
Need New Account "From 401 to 435"					
611-045-466-65002, 18-cs-11030300-019					
611-045-466-65004, 18-cs-11030300-033					
611-18-385-65002, 18-cs-11030300-019					
611-18-385-65004, 18-cs-11030300-033					
439-060-437-00028 Capital Outlay					
439-060-437-08300 DWI Supplies & Equipment "New Account"					
439-060-437-00124 Contractual Services					
439-060-437-xxxxx CCSO Overtime Salaries "New Account"					
439-060-437-00005 Overtime Salaries					
401-22-350-20001 Sheriff's Various DWI Reimbursements					
401-24-330-25200 Reimbursement					
401-24-360-38100 Miscellaneous					
570-95-300-41200 GRT Equalization					
614-87-382-31600 Other Revenue					
401-004-402-00006 Postage					
401-004-402-00013 Rental of Equipment					

ATTEST: Title

Mayor/Board Chairman

(Date)





## 1st Quarter Report w/out BAR as of 09-30-18 YTD

Active Funds	Beginning Cash	Investments	Actual YTD Revenues	Actual YTD Transfers	Actual YTD Expenditures	Ending Cash Balance
101 - INVESTMENT FUND	\$0.00	\$5,102,511.02	\$5,085.49	\$0.00	(\$96.36)	\$5,107,500.15
401 - GENERAL FUND	\$180,412.91	\$0.00	\$820,823.26	\$2,083,442.47	(\$1,142,742.74)	\$1,941,935.90
402 - ROAD	\$503,481.39	\$0.00	\$225,654.01	\$0.00	(\$291,477.66)	\$437,657.74
403 - FARM & RANGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
405 - RESERVE	\$2,588,323.07	\$0.00	\$0.00	(\$2,588,323.07)	\$0.00	\$0.00
406 - INDIGENT	\$584,990.13	\$0.00	\$116,138.29	\$0.00	(\$94,218.21)	\$606,910.21
407 - SAN RAFAEL VFD	\$60,256.82	\$0.00	\$34,190.00	\$7,000.00	(\$12,417.56)	\$89,029.26
408 - BLUEWATER VFD	\$8,007.49	\$0.00	\$50,845.00	(\$13,407.00)	(\$10,386.12)	\$35,059.37
409 - LOBO CANYON VFD	\$68,943.56	\$0.00	\$23,408.00	\$4,078.00	(\$4,448.98)	\$91,980.58
413 - LAGUNA EMS	\$0.00	\$0.00	\$14,256.00	\$0.00	(\$333.00)	\$13,923.00
415 - PINEHILL EMS	\$0.00	\$0.00	\$10,417.00	\$0.00	\$0.00	\$10,417.00
416 - FENCE LAKE VFD	\$112,406.93	\$0.00	\$25,307.00	\$913.00	(\$7,714.51)	\$130,912.42
418 - CANDY KITCHEN VFD	\$35,153.25	\$0.00	\$51,763.00	(\$35,927.00)	(\$6,863.16)	\$44,126.09
419 - LAGUNA VFD	\$219,978.52	\$0.00	\$109,058.03	\$0.00	(\$5,320.00)	\$323,716.55
424 - CUBERO VFD	\$55,713.71	\$0.00	\$40,682.20	(\$6,669.00)	(\$4,239.95)	\$85,486.96
425 - CUBERO EMS	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
427 - EL MORRO VFD	\$40,151.49	\$0.00	\$21,654.80	\$7,000.00	(\$7,979.10)	\$60,827.19
428 - SUPERIOR AMBULANCE	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
435 - CONSOLIDATED DISPATCH	\$0.00	\$0.00	\$212,416.59	\$0.00	(\$233,774.61)	(\$21,358.02)
438 - DWI GRANT	\$0.00	\$0.00	\$12,654.00	\$0.00	(\$9,704.79)	\$2,949.21
439 - DWI DISTRIBUTION	\$130,267.32	\$0.00	\$69,658.78	\$0.00	(\$43,348.87)	\$156,577.23
440 - CDWI GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
475 - COUNTY FIRE PROTECTION	\$477,164.08	\$0.00	\$40,824.85	(\$42,000.00)	(\$1,326.80)	\$474,662.13
500 - CLERK RECORDING/FILING	\$83,126.80	\$0.00	\$7,903.00	\$0.00	(\$6,566.79)	\$84,463.01
501 - COMMUNITY SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
504 - IGAS-PASS THRU	\$0.27	\$149,380.76	\$2,164,329.88	\$0.00	(\$2,068,812.47)	\$244,898.44
569 - 2014A BOND INCOME FUND	\$66,903.84	\$0.00	\$213,277.26	\$0.00	(\$10,388.20)	\$269,792.90
570 - 2014B BOND INCOME FUND	\$54,018.57	\$0.00	\$174,142.00	\$0.00	(\$5,659.66)	\$222,500.91
575 - NMFA LOANS	\$0.00	\$505,626.72	\$2,520.65	\$79,012.00	\$0.00	\$587,159.37
602 - CIBOLA COUNTY EMS ADMIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
603 - EMERGENCY MANAGEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
604 - FIRE MARSHAL	\$33,581.82	\$0.00	\$71,157.98	\$0.00	(\$16,220.66)	\$88,519.14
605 - LAW ENFORCEMENT PROTECTION	\$320.49	\$0.00	\$25,400.00	\$0.00	(\$1,353.00)	\$24,367.49
611 - FOREST SERVICE GRANT	\$0.00	\$0.00	\$30,812.15	\$4,880.60	(\$4,880.60)	\$30,812.15
612 - NEW MEXICO CLEAN & BEAUTIFUL	\$0.00	\$0.00	\$4,066.05	\$0.00	\$0.00	\$4,066.05
614 - DETENTION CENTER	\$0.00	\$2,072.51	\$309,956.89	\$500,000.00	(\$651,451.06)	\$160,578.34
615 - COMPLIANCE PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
620 - 1% REAPPRAISAL FUND	\$359,868.14	\$0.00	\$7,242.86	\$0.00	(\$36,537.51)	\$330,573.49
651 - CAPITAL OUTLAY PROJECTS	\$0.00	\$0.00	\$4,600.45	\$0.00	\$0.00	\$4,600.45
<b>TOTALS=</b>	<b>\$5,663,070.60</b>	<b>\$5,759,591.01</b>	<b>\$4,904,745.47</b>	<b>(\$0.00)</b>	<b>(\$4,678,262.37)</b>	<b>\$11,649,144.71</b>





## 1st Quarter Report with Net Adjustments in BAR #2

Active Funds	Beginning Cash	Investments	Actual YTD Revenues	BAR #2 Revenue Adjustment	Actual YTD Transfers	BAR #2 Transfer Adjustment	Actual YTD Expenditures	BAR #2 Expenditure Adjustment	Ending Cash Balance With BAR# 2
101 - INVESTMENT FUND	\$0.00	\$5,102,511.02	\$5,085.49		\$0.00		(\$96.36)		\$5,107,500.15
401 - GENERAL FUND	\$180,412.91	\$0.00	\$820,823.26	\$262,000.00	\$2,083,442.47	(\$75,000.00)	(\$1,142,742.74)	(\$50,096.00)	\$2,078,839.90
402 - ROAD	\$503,481.39	\$0.00	\$225,654.01		\$0.00		(\$291,477.66)		\$437,657.74
403 - FARM & RANGE	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
405 - RESERVE	\$2,588,323.07	\$0.00	\$0.00		(\$2,588,323.07)		\$0.00		\$0.00
406 - INDIGENT	\$584,990.13	\$0.00	\$116,138.29		\$0.00		(\$94,218.21)		\$606,910.21
407 - SAN RAFAEL VFD	\$60,256.82	\$0.00	\$34,190.00		\$7,000.00		(\$12,417.56)		\$89,029.26
408 - BLUEWATER VFD	\$8,007.49	\$0.00	\$50,845.00		(\$13,407.00)		(\$10,386.12)		\$35,059.37
409 - LOBO CANYON VFD	\$68,943.56	\$0.00	\$23,408.00		\$4,078.00		(\$4,448.98)		\$91,980.58
413 - LAGUNA EMS	\$0.00	\$0.00	\$14,256.00		\$0.00		(\$333.00)		\$13,923.00
415 - PINEHILL EMS	\$0.00	\$0.00	\$10,417.00		\$0.00		\$0.00		\$10,417.00
416 - FENCE LAKE VFD	\$112,406.93	\$0.00	\$25,307.00		\$913.00		(\$7,714.51)		\$130,912.42
418 - CANDY KITCHEN VFD	\$35,153.25	\$0.00	\$51,763.00		(\$35,927.00)		(\$6,863.16)		\$44,126.09
419 - LAGUNA VFD	\$219,978.52	\$0.00	\$109,058.03		\$0.00		(\$5,320.00)		\$323,716.55
424 - CUBERO VFD	\$55,713.71	\$0.00	\$40,682.20		(\$6,669.00)		(\$4,239.95)		\$85,486.96
425 - CUBERO EMS	\$0.00	\$0.00	\$3,000.00		\$0.00		\$0.00		\$3,000.00
427 - EL MORRO VFD	\$40,151.49	\$0.00	\$21,654.80		\$7,000.00		(\$7,979.10)		\$60,827.19
428 - SUPERIOR AMBULANCE	\$0.00	\$0.00	\$1,500.00		\$0.00		\$0.00		\$1,500.00
435 - CONSOLIDATED DISPATCH	\$0.00	\$0.00	\$212,416.59		\$0.00	\$75,000.00	(\$233,774.61)		\$53,641.98
438 - DWI GRANT	\$0.00	\$0.00	\$12,654.00		\$0.00		(\$9,704.79)		\$2,949.21
439 - DWI DISTRIBUTION	\$130,267.32	\$0.00	\$69,658.78		\$0.00		(\$43,348.87)		\$156,577.23
440 - CDWI GRANT	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
452 - NMFA GRANT (NEW)	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
475 - COUNTY FIRE PROTECTION	\$477,164.08	\$0.00	\$40,824.85		(\$42,000.00)		(\$1,326.80)		\$474,662.13
500 - CLERK RECORDING/FILING	\$83,126.80	\$0.00	\$7,903.00		\$0.00		(\$6,566.79)		\$84,463.01
501 - COMMUNITY SERVICES	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
504 - IGAs-PASS THRU	\$0.27	\$149,380.76	\$2,164,329.88		\$0.00		(\$2,068,812.47)		\$244,898.44
569 - 2014A BOND INCOME FUND	\$66,903.84	\$0.00	\$213,277.26		\$0.00		(\$10,388.20)		\$269,792.90
570 - 2014B BOND INCOME FUND	\$54,018.57	\$0.00	\$174,142.00		\$0.00		(\$5,659.66)		\$252,200.91
575 - NMFA LOANS	\$0.00	\$505,626.72	\$2,520.65		\$79,012.00		\$0.00		\$587,159.37
602 - CIBOLA COUNTY EMS ADMIN	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
603 - EMERGENCY MANAGEMENT	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
604 - FIRE MARSHAL	\$33,581.82	\$0.00	\$71,157.98		\$0.00		(\$16,220.66)		\$88,519.14
605 - LAW ENFORCEMENT PROTECTION	\$320.49	\$0.00	\$25,400.00		\$0.00		(\$1,353.00)		\$24,367.49
611 - FOREST SERVICE GRANT	\$0.00	\$0.00	\$30,812.15		\$4,880.60		(\$4,880.60)	(\$81.00)	\$30,731.15
612 - NEW MEXICO CLEAN & BEAUTIFUL	\$0.00	\$0.00	\$4,066.05		\$0.00		\$0.00		\$4,066.05
614 - DETENTION CENTER	\$0.00	\$2,072.51	\$309,956.89		\$500,000.00		(\$651,451.06)		\$174,578.34
615 - COMPLIANCE PROGRAM	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
620 - 1% REAPPRAISAL FUND	\$359,868.14	\$0.00	\$7,242.86		\$0.00		(\$36,537.51)	(\$5,000.00)	\$330,573.49
651 - CAPITAL OUTLAY PROJECTS	\$0.00	\$0.00	\$4,600.45		\$0.00		\$0.00		\$9,201.45
TOTALS=	\$5,663,070.60	\$5,759,591.01	\$4,904,745.47	\$315,301.00	(\$0.00)	\$0.00	(\$4,678,262.37)	(\$55,177.00)	\$11,909,268.71





## FY 18-19 1st Quarter Report (Resolution 18-59) - Attachment A (Includes BAR #2 (Resolution 18-58))

Active Funds	Beginning Cash	Investments	Actual YTD Revenues	Actual YTD Transfers	Actual YTD Expenditures	Ending Cash Balance
101 - INVESTMENT FUND	\$0.00	\$5,102,511.02	\$5,085.49	\$0.00	(\$96.36)	\$5,107,500.15
401 - GENERAL FUND	\$180,412.91	\$0.00	\$1,082,823.26	\$2,008,442.47	(\$1,192,838.74)	\$2,078,839.90
402 - ROAD	\$503,481.39	\$0.00	\$225,654.01	\$0.00	(\$291,477.66)	\$437,657.74
403 - FARM & RANGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
405 - RESERVE	\$2,588,323.07	\$0.00	\$0.00	(\$2,588,323.07)	\$0.00	\$0.00
406 - INDIGENT	\$584,990.13	\$0.00	\$116,138.29	\$0.00	(\$94,218.21)	\$606,910.21
407 - SAN RAFAEL VFD	\$60,256.82	\$0.00	\$34,190.00	\$7,000.00	(\$12,417.56)	\$89,029.26
408 - BLUEWATER VFD	\$8,007.49	\$0.00	\$50,845.00	(\$13,407.00)	(\$10,386.12)	\$35,059.37
409 - LOBO CANYON VFD	\$68,943.56	\$0.00	\$23,408.00	\$4,078.00	(\$4,448.98)	\$91,980.58
413 - LAGUNA EMS	\$0.00	\$0.00	\$14,256.00	\$0.00	(\$333.00)	\$13,923.00
415 - PINEHILL EMS	\$0.00	\$0.00	\$10,417.00	\$0.00	\$0.00	\$10,417.00
416 - FENCE LAKE VFD	\$112,406.93	\$0.00	\$25,307.00	\$913.00	(\$7,714.51)	\$130,912.42
418 - CANDY KITCHEN VFD	\$35,153.25	\$0.00	\$51,763.00	(\$35,927.00)	(\$6,863.16)	\$44,126.09
419 - LAGUNA VFD	\$219,978.52	\$0.00	\$109,058.03	\$0.00	(\$5,320.00)	\$323,716.55
424 - CUBERO VFD	\$55,713.71	\$0.00	\$40,682.20	(\$6,669.00)	(\$4,239.95)	\$85,486.96
425 - CUBERO EMS	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
427 - EL MORRO VFD	\$40,151.49	\$0.00	\$21,654.80	\$7,000.00	(\$7,979.10)	\$60,827.19
428 - SUPERIOR AMBULANCE	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
435 - CONSOLIDATED DISPATCH	\$0.00	\$0.00	\$212,416.59	\$75,000.00	(\$233,774.61)	\$53,641.98
438 - DWI GRANT	\$0.00	\$0.00	\$12,654.00	\$0.00	(\$9,704.79)	\$2,949.21
439 - DWI DISTRIBUTION	\$130,267.32	\$0.00	\$69,658.78	\$0.00	(\$43,348.87)	\$156,577.23
440 - CDWI GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
475 - COUNTY FIRE PROTECTION	\$477,164.08	\$0.00	\$40,824.85	(\$42,000.00)	(\$1,326.80)	\$474,662.13
500 - CLERK RECORDING/FILING	\$83,126.80	\$0.00	\$7,903.00	\$0.00	(\$6,566.79)	\$84,463.01
501 - COMMUNITY SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
504 - IGAS-PASS THRU	\$0.27	\$149,380.76	\$2,164,329.88	\$0.00	(\$2,068,812.47)	\$244,898.44
569 - 2014A BOND INCOME FUND	\$66,903.84	\$0.00	\$213,277.26	\$0.00	(\$10,388.20)	\$269,792.90
570 - 2014B BOND INCOME FUND	\$54,018.57	\$0.00	\$203,842.00	\$0.00	(\$5,659.66)	\$252,200.91
575 - NMFA LOANS	\$0.00	\$505,626.72	\$2,520.65	\$79,012.00	\$0.00	\$587,159.37
602 - CIBOLA COUNTY EMS ADMIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
603 - EMERGENCY MANAGEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
604 - FIRE MARSHAL	\$33,581.82	\$0.00	\$71,157.98	\$0.00	(\$16,220.66)	\$88,519.14
605 - LAW ENFORCEMENT PROTECTION	\$320.49	\$0.00	\$25,400.00	\$0.00	(\$1,353.00)	\$24,367.49
611 - FOREST SERVICE GRANT	\$0.00	\$0.00	\$30,812.15	\$4,880.60	(\$4,961.60)	\$30,731.15
612 - NEW MEXICO CLEAN & BEAUTIFUL	\$0.00	\$0.00	\$4,066.05	\$0.00	\$0.00	\$4,066.05
614 - DETENTION CENTER	\$0.00	\$2,072.51	\$323,956.89	\$500,000.00	(\$651,451.06)	\$174,578.34
615 - COMPLIANCE PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
620 - 1% REAPPRAISAL FUND	\$359,868.14	\$0.00	\$12,242.86	\$0.00	(\$41,537.51)	\$330,573.49
651 - CAPITAL OUTLAY PROJECTS	\$0.00	\$0.00	\$9,201.45	\$0.00	\$0.00	\$9,201.45
TOTALS=	\$5,663,070.60	\$5,759,591.01	\$5,220,046.47	(\$0.00)	(\$4,733,439.37)	\$11,909,268.71

# NEW ITEMS 11 e.

**REVISED-10/23/18 11 AM**

Resolution 18-59-FY 19 Quarterly Report  
1<sup>st</sup> Quarter



**Cibola County Commission**

Robert J. Armijo, Chairman  
Daniel J. Torrez, 1<sup>st</sup> Vice-Chair  
Jack P. Moleres, 2<sup>nd</sup> Vice-Chair  
Robert S. Windhorst, Commissioner  
Martha Garcia, Commissioner

**Cibola County**  
**700 E. Roosevelt Ave., Suite 50**  
Grants, New Mexico 87020  
Phone (505) 287-9431 – Fax (505) 285-5434



Kate Fletcher  
County Manager

**Resolution No. 18-59**

**FISCAL YEAR 2019 FIRST QUARTER FINANCIAL REPORT  
YEAR ENDING JUNE 30, 2019**

**WHEREAS,** the Board of County Commissioners of the County of Cibola is the duly constituted governing body of the County and serves *ex officio* as the County Board of Finance with authority for establishing, monitoring, and adjusting the County's budget; and

**WHEREAS,** the first quarterly report has been reviewed and approved to ensure the reconciliation of cash balances used on the FY 2019 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 fiscal year 2019.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS of the COUNTY OF CIBOLA, STATE OF NEW MEXICO, *ex officio* COUNTY BOARD OF** hereby approves the first quarterly report for FY 2019 hereinafter described as Attachment "A" and respectfully requests approval from the Local Government Division of the Department of Finance and Administration.

**PASSED, APPROVED and ADOPTED** by the governing body at its regular meeting on the 25<sup>th</sup> day of October 2018.

**THE BOARD OF COUNTY COMMISSIONERS:**

\_\_\_\_\_  
Robert J. Armijo, Chairman

\_\_\_\_\_  
Daniel J. Torrez, 1<sup>st</sup> Vice-Chair

\_\_\_\_\_  
Jack P. Moleres, 2<sup>nd</sup> Vice-Chair

\_\_\_\_\_  
Robert S. Windhorst, Commissioner

\_\_\_\_\_  
Martha Garcia, Commissioner

**ATTEST:**

\_\_\_\_\_  
Michelle E Dominguez, County Clerk





**FY 18-19 1st Quarter Report (Resolution 18-59) - Attachment A**  
**(Includes BAR #2 (Resolution 18-58))**

Active Funds	Beginning Cash	Investments	Actual YTD Revenues	Actual YTD Transfers	Actual YTD Expenditures	Ending Cash Balance
101 - INVESTMENT FUND	\$0.00	\$5,102,511.02	\$5,085.49	\$0.00	(\$96.36)	\$5,107,500.15
401 - GENERAL FUND	\$180,412.91	\$0.00	\$1,082,823.26	\$2,008,442.47	(\$1,192,838.74)	\$2,078,839.90
402 - ROAD	\$503,481.39	\$0.00	\$225,654.01	\$0.00	(\$291,477.66)	\$437,657.74
403 - FARM & RANGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
405 - RESERVE	\$2,588,323.07	\$0.00	\$0.00	(\$2,588,323.07)	\$0.00	\$0.00
406 - INDIGENT	\$584,990.13	\$0.00	\$116,138.29	\$0.00	(\$94,218.21)	\$606,910.21
407 - SAN RAFAEL VFD	\$60,256.82	\$0.00	\$34,190.00	\$7,000.00	(\$12,417.56)	\$89,029.26
408 - BLUEWATER VFD	\$8,007.49	\$0.00	\$50,845.00	(\$13,407.00)	(\$10,386.12)	\$35,059.37
409 - LOBO CANYON VFD	\$68,943.56	\$0.00	\$23,408.00	\$4,078.00	(\$4,448.98)	\$91,980.58
413 - LAGUNA EMS	\$0.00	\$0.00	\$14,256.00	\$0.00	(\$333.00)	\$13,923.00
415 - PINEHILL EMS	\$0.00	\$0.00	\$10,417.00	\$0.00	\$0.00	\$10,417.00
416 - FENCE LAKE VFD	\$112,406.93	\$0.00	\$25,307.00	\$913.00	(\$7,714.51)	\$130,912.42
418 - CANDY KITCHEN VFD	\$35,153.25	\$0.00	\$51,763.00	(\$35,927.00)	(\$6,863.16)	\$44,126.09
419 - LAGUNA VFD	\$219,978.52	\$0.00	\$109,058.03	\$0.00	(\$5,320.00)	\$323,716.55
424 - CUBERO VFD	\$55,713.71	\$0.00	\$40,682.20	(\$6,669.00)	(\$4,239.95)	\$85,486.96
425 - CUBERO EMS	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
427 - EL MORRO VFD	\$40,151.49	\$0.00	\$21,654.80	\$7,000.00	(\$7,979.10)	\$60,827.19
428 - SUPERIOR AMBULANCE	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
435 - CONSOLIDATED DISPATCH	\$0.00	\$0.00	\$212,416.59	\$75,000.00	(\$233,774.61)	\$53,641.98
438 - DWI GRANT	\$0.00	\$0.00	\$12,654.00	\$0.00	(\$9,704.79)	\$2,949.21
439 - DWI DISTRIBUTION	\$130,267.32	\$0.00	\$69,658.78	\$0.00	(\$43,348.87)	\$156,577.23
440 - COWI GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
475 - COUNTY FIRE PROTECTION	\$477,164.08	\$0.00	\$40,824.85	(\$42,000.00)	(\$1,326.80)	\$474,662.13
500 - CLERK RECORDING/FILING	\$83,126.80	\$0.00	\$7,903.00	\$0.00	(\$6,566.79)	\$84,463.01
501 - COMMUNITY SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
504 - IGAs-PASS THRU	\$0.27	\$149,380.76	\$0.00	\$0.00	\$0.00	\$244,898.44
569 - 2014A BOND INCOME FUND	\$66,903.84	\$0.00	\$213,277.26	\$0.00	(\$10,388.20)	\$269,792.90
570 - 2014B BOND INCOME FUND	\$54,018.57	\$0.00	\$203,842.00	\$0.00	(\$5,659.66)	\$252,200.91
575 - NMFA LOANS	\$0.00	\$505,626.72	\$2,520.65	\$79,012.00	\$0.00	\$587,159.37
602 - CIBOLA COUNTY EMS ADMIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
603 - EMERGENCY MANAGEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
604 - FIRE MARSHAL	\$33,581.82	\$0.00	\$71,157.98	\$0.00	(\$16,220.66)	\$88,519.14
605 - LAW ENFORCEMENT PROTECTION	\$320.49	\$0.00	\$25,400.00	\$0.00	(\$1,353.00)	\$24,367.49
611 - FOREST SERVICE GRANT	\$0.00	\$0.00	\$30,812.15	\$4,880.60	(\$4,961.60)	\$30,731.15
612 - NEW MEXICO CLEAN & BEAUTIFUL	\$0.00	\$0.00	\$4,066.05	\$0.00	\$0.00	\$4,066.05
614 - DETENTION CENTER	\$0.00	\$2,072.51	\$323,956.89	\$500,000.00	(\$651,451.06)	\$174,578.34
615 - COMPLIANCE PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
620 - 1% REAPPRAISAL FUND	\$359,868.14	\$0.00	\$12,242.86	\$0.00	(\$41,537.51)	\$330,573.49
651 - CAPITAL OUTLAY PROJECTS	\$0.00	\$0.00	\$9,201.45	\$0.00	\$0.00	\$9,201.45
TOTALS=	\$5,663,070.60	\$5,759,591.01	\$5,220,046.47	(\$0.00)	(\$4,733,439.37)	\$11,909,268.71

ATTEST: \_\_\_\_\_  
Title

(Date)

Mayor/Board Chairman

(Date)

# NEW ITEMS 11 f.

Resolution 18-60 In Support of NMAC Priority  
List for 2019 Legislative Session



**Cibola County Commission**

Robert J. Armijo, Chairman  
Daniel J. Torrez, 1<sup>st</sup> Vice-Chair  
Jack P. Moleres, 2<sup>nd</sup> Vice-Chair  
Robert S. Windhorst, Commissioner  
Martha Garcia, Commissioner

**Cibola County**  
**700 E. Roosevelt Ave., Suite 50**  
Grants, New Mexico 87020  
Phone (505) 287-9431 – Fax (505) 285-5434



Kate Fletcher  
County Manager

**Resolution No. 18-60**

**A Resolution Supporting the 2019 Legislative Priorities of the  
New Mexico Association of Counties**

**WHEREAS**, in August 2018, the Board of Directors of the New Mexico Association of Counties approved five legislative priorities for consideration by the New Mexico Legislature at its 2018 regular legislative session; *and*

**WHEREAS**, NMAC has requested that the Board of County Commissioners in each of the state's 33 counties discuss and approve a resolution supporting NMAC's legislative priorities; *and*

**WHEREAS**, this is an important step in assuring maximum understanding of, and support for, NMAC's legislative priorities at the county level; *and*

**WHEREAS**, the adoption of such resolutions will enable NMAC to demonstrate to the state legislature strong local and statewide support for NMAC's legislative priorities; *and*

**WHEREAS**, the legislative priorities include support for legislation on the following three issues:

• **Detention Reimbursement Fund**

Request that the legislature restore this fund to the original appropriation of \$5 million. It should be pointed out that according to the New Mexico Sentencing Commission study, the amount incurred by counties for the three categories of state inmates was \$7.5 million.

• **Prisoner Transport and Extradition Fund**

We ask that the legislature create a line item in the Department of Finance and Administration budget for \$750,000 for the Transport and Extradition Fund to provide for reimbursement of state prisoners services. Section 4-44-18C NMSA 1978 authorizes the state to make such a payment; however, the state has not made an appropriation to the fund in over two decades.

• **Emergency Medical Services Fund**

1987, the Emergency Medical Services Fund was established in the Department of Health. The fund never received a line item or designated amount in the budget and last year, the fund received less than \$3 million. We request that a line item be



**Cibola County Commission**

Robert J. Armijo, Chairman  
Daniel J. Torrez, 1<sup>st</sup> Vice-Chair  
Jack P. Moleres, 2<sup>nd</sup> Vice-Chair  
Robert S. Windhorst, Commissioner  
Martha Garcia, Commissioner

**Cibola County**  
**700 E. Roosevelt Ave., Suite 50**  
Grants, New Mexico 87020  
Phone (505) 287-9431 – Fax (505) 285-5434



Kate Fletcher  
County Manager

created within the Department of Health budget and that an appropriation of \$5 million be designated to the fund.

**NOW, THEREFORE, BE IT RESOLVED** that the County of Cibola Board of County Commissioners does hereby support the legislative priorities of the New Mexico Association of Counties as set forth above, and urges that legislation incorporating these priorities be enacted by the state legislature during its 2019 regular session.

**PASSED, APPROVED and ADOPTED** by the governing body at its regular meeting on the 25<sup>th</sup> day of October 2018.

**THE BOARD OF COUNTY COMMISSIONERS:**

\_\_\_\_\_  
Robert J. Armijo, Chairman

\_\_\_\_\_  
Daniel J. Torrez, 1<sup>st</sup> Vice-Chair

\_\_\_\_\_  
Jack P. Moleres, 2<sup>nd</sup> Vice-Chair

\_\_\_\_\_  
Robert S. Windhorst, Commissioner

\_\_\_\_\_  
Martha Garcia, Commissioner

**ATTEST:**

\_\_\_\_\_  
Michelle E Dominguez, County Clerk



October 4, 2018

Dear Committee Member,

New Mexico Counties requests your support in the upcoming legislative session for appropriations in House Bill 2 for the following:

- Detention Reimbursement Fund;
- Prisoner Transport and Extradition Fund; and
- Emergency Medical Services Fund

We understand that the Legislature will be tasked with major budget adjustments, but please keep in mind that counties are also facing similar budget constraints to provide significant resources for public safety issues including detention, transportation and extradition, and emergency medical services.

In 2007, the legislature appropriated \$5 million to the Detention Reimbursement Fund managed by the Department of Finance and Administration. The appropriation has decreased each year and last year it was approximately \$2.3 million. We request that the legislature restore the fund to the original appropriation of \$5 million. It should be pointed out that according to the New Mexico Sentencing Commission study, the amount incurred by counties for the three categories of state inmates was \$7.5 million.

The counties are responsible for the cost of state prisoner extradition. We ask that the legislature create a line item in the Department of Finance and Administration budget for \$750,000 for the Transport and Extradition Fund to provide for reimbursement of state prisoners services. Section 4-44-18C NMSA 1978 authorizes the state to make such a payment; however, the state has not made an appropriation to the fund in over two decades.

Finally, rural counties struggle to support emergency medical services. In 1987, the Emergency Medical Services Fund was established in the Department of Health. The fund never received a line item or designated amount in the budget and last year, the fund received less than \$3 million. We request that a line item be created within the Department of Health budget and that an appropriation of \$5 million be designated to the fund.

444 Galisteo Street  
Santa Fe, NM 87501

877-983-2101  
505-983-2101  
Fax: 505-983-4396

NMCOUNTIES.ORG

We know how much you have on your plate as a legislator and hope you can find a way to help the counties this year. Thank you for your consideration.

Sincerely,

Steve Kopelman  
NMC Executive Director

Brian Moore  
NMC Government Relations

# NEW ITEMS

11 g.

Resolution 18-61 Disposition of Road  
Department Equipment/Personal Property



**Cibola County Commission**

Robert J. Armijo, Chairman  
Daniel J. Torrez, 1<sup>st</sup> Vice-Chair  
Jack P. Moleres, 2<sup>nd</sup> Vice-Chair  
Robert S. Windhorst, Commissioner  
Martha Garcia, Commissioner

**Cibola County**  
**700 E. Roosevelt Ave., Suite 50**  
Grants, New Mexico 87020  
Phone (505) 287-9431 – Fax (505) 285-5434



Kate Fletcher  
County Manager

**Resolution No. 18-61**

**Fiscal Year 2019**

**Resolution Authorizing Sale of Vehicles & Equipment from Road Department**

**WHEREAS**, pursuant to NMSA 1978 Section 4-38-1 the powers of a county as a body politic and corporate shall be exercised by a board of county commissioners; and,

**WHEREAS**, NMSA 1978, Section 4-38-13 provides that board of county commissioners shall have power at any session to make such orders concerning the property belonging to the county as they may deem expedient; and,

**WHEREAS**, NMSA 1978, Section 13-6-2 provides that the County give notification at least thirty days prior to its action making the deletion by sending a copy of its official finding and the proposed disposition of the property to the state auditor and the appropriate approval authority designated in Section 13-6-2 NMSA 1978, duly sworn and subscribed under oath by each member of the authority approving the action.; and,

**WHEREAS**, NMSA 1978, Section 13-6-2 provides, in pertinent part, that the "sale or disposition of real or tangible personal property having a current resale value of more than five thousand dollars (\$5,000) may be made by a . . . local public body. . . if the sale or disposition has been approved by . . . the local government division of the department of finance and administration for local public bodies; and,

**WHEREAS**, the County is in possession of two vehicles, VIN #'s 1XP9D29X5BP144787 and 1XP9D29X5BP144787 that were utilized in the Road Department and are no longer needed by the County and considered obsolete, worn out, and are unusable and both having a minimum resale value of \$12,000 each; and,

**WHEREAS**, the County is in possession of 2 chemical sprayers, one tire machine, and 3 aerosol sprayers, serial #'s 7200370, 7200485, 10HB2378, 101831, 101841, and 101841 that were utilized in the Road Department and are no longer needed by the County and considered obsolete, worn out, and are unusable having no current resale value; and,

**NOW THEREFORE BE IT RESOLVED** by the Board of County Commissioners of Cibola County that it authorizes the sale of the vehicles and equipment, contingent upon securing the approval of the local government division of the department of finance and administration and sending notification to the office of the state auditor; and,

**WHEREAS**, the disposition of property descriptions and information stated on the attachment labeled "**Personal Property To Be Sold Per Resolution #18-58 Attachment 1**".

**Cibola County Commission**

Robert J. Armijo, Chairman  
Daniel J. Torrez, 1<sup>st</sup> Vice-Chair  
Jack P. Moleres, 2<sup>nd</sup> Vice-Chair  
Robert S. Windhorst, Commissioner  
Martha Garcia, Commissioner

**Cibola County**  
**700 E. Roosevelt Ave., Suite 50**  
**Grants, New Mexico 87020**  
Phone (505) 287-9431 – Fax (505) 285-5434



Kate Fletcher  
County Manager

**PASSED, APPROVED and ADOPTED** by the governing body at its regular meeting on the 25<sup>th</sup> day of October 2018.

**THE BOARD OF COUNTY COMMISSIONERS:**

\_\_\_\_\_  
Robert J. Armijo, Chairman

\_\_\_\_\_  
Daniel J. Torrez, 1<sup>st</sup> Vice-Chair

\_\_\_\_\_  
Jack P. Moleres, 2<sup>nd</sup> Vice-Chair

\_\_\_\_\_  
Robert S. Windhorst, Commissioner

\_\_\_\_\_  
Martha Garcia, Commissioner

**ATTEST:**

\_\_\_\_\_  
Michelle E Dominguez, County Clerk



# Personal Property To Be Sold Per Resolution #18-58



## ATTACHMENT 1

Description	Peterbuilt Water Truck
Year Manufactured	1981
Model	CON
VIN / Serial Number	1XP9D29X5BP144787
Hours Used / Mileage	28,698 Mileage exceeds odometer. Odometer only goes to 99,000 miles. Has gone over that.
Current Resale or Market Value	\$12,000 (Opening Bid) Worn out

Description	International Transport
Year Manufactured	1982
Model	F2575-S-2500 (SS)
VIN / Serial Number	1XP9D29X5BP144787
Hours Used / Mileage	246,151
Current Resale or Market Value	\$12,000 (Opening Bid) Worn out

Description	Chemical Sprayer
Year Manufactured	1998
Model	33-URAI-94
VIN / Serial Number	7200370
Hours Used / Mileage	NA
Current Resale or Market Value	\$0 (Opening Bid) Obsolete

Description	Chemical Sprayer Leco
Year Manufactured	1996
Model	1100
VIN / Serial Number	7200485
Hours Used / Mileage	NA
Current Resale or Market Value	\$0 (Opening Bid) Obsolete

Description	Hunter Tire Machine
Year Manufactured	1992
Model	821-121
VIN / Serial Number	10HB2378
Hours Used / Mileage	NA
Current Resale or Market Value	\$0 (Opening Bid) Obsolete

Description	Grizzly Aerosol Sprayer
Year Manufactured	2004
Model	NA
VIN / Serial Number	101831
Hours Used / Mileage	289
Current Resale or Market Value	\$0 (Opening Bid) Obsolete

Description	Grizzly Aerosol Sprayer
Year Manufactured	2004
Model	NA
VIN / Serial Number	101841
Hours Used / Mileage	1,222
Current Resale or Market Value	\$0 (Opening Bid) Obsolete

Description	Grizzly Aerosol Sprayer
Year Manufactured	2004
Model	NA
VIN / Serial Number	101841
Hours Used / Mileage	134
Current Resale or Market Value	\$0 (Opening Bid) Obsolete



**Cibola County Commission**

Robert J. Armijo, Chairman

Daniel J. Torrez, 1<sup>st</sup> Vice-Chair

Jack P. Moleres, 2<sup>nd</sup> Vice-Chair

Robert Windhorst, Commissioner

Martha Garcia, Commissioner

**Cibola County**  
**700 E. Roosevelt Ave., Suite 50**

Grants, New Mexico 87020  
Phone (505) 287-9431 – Fax (505) 285-5434



**Kate Fletcher**  
County Manager

October 26, 2018

Anne Kelbley  
New Mexico State Auditor's Office  
2540 Camino Edward Ortiz, Suite A  
Santa Fe, NM 87507

**Re: Disposition of Property**

Dear Mrs. Kelbley,

Pursuant to Section 13-6 NMSA 1978 I am writing to inform you about Cibola County disposing of two road department vehicles and six pieces of equipment.

The vehicles and equipment are worn out, obsolete and are no longer usable with minimal value left. It is in the best interest of the county to dispose of this property to make room for new road equipment being purchased and to ensure the County employees are operating in a safe environment. The road department will use the proceeds for more equipment at the road department.

The cost of maintenance is also not worth putting into these obsolete vehicles and equipment. The County plans to sell the vehicles and equipment at public auction using the online Auctioneer GovDeals featured on the New Mexico General Services Department. Also attached are the years manufactured, Model #'s, Serial #'s Mileage, and current resale values (starting auction bids) for the equipment. This equipment was not purchased using grant money.

Also attached is the signed resolution approving the sale of the vehicles and equipment. Cibola County will also seek approval from the New Mexico Department of Finance and Administration for the equipment and vehicles valued over \$5,000 pursuant to Section 13-6 NMSA 1978.

If you have any questions or concerns please feel free to contact me at any time.

Sincerely,

A handwritten signature in cursive script, appearing to read "Paul Ludi".

Paul Ludi  
Cibola County Finance Director  
505-285-2516

**Cibola County Commission**

Robert J. Armijo, Chairman

Daniel J. Torrez, 1<sup>st</sup> Vice-Chair

Jack P. Moleres, 2<sup>nd</sup> Vice-Chair

Robert Windhorst, Commissioner

Martha Garcia, Commissioner

**Cibola County**  
**700 E. Roosevelt Ave., Suite 50**

Grants, New Mexico 87020

Phone (505) 287-9431 – Fax (505) 285-5434



**Kate Fletcher**  
County Manager

October 26, 2018

Erica Cummings  
Department of Finance & Administration  
Local Government Division  
Budget & Finance Bureau  
Bataan Memorial Building, Suite 201  
Santa Fe, NM 87501

**Re: Disposition of Property**

Dear Mrs. Cummings,

Cibola County seeks approval from the DFA for the disposition of two road department vehicles and six pieces of equipment. The two vehicles are valued over \$5,000 and pursuant to Section 13-6 NMSA 1978 the County requires DFA approval for the disposition of these vehicles. Additionally, Cibola County has also sent notification to the New Mexico Office of the State Auditor disposing of vehicles and equipment.

The vehicles and equipment are worn out, obsolete and are no longer usable with minimal value left. It is in the best interest of the county to dispose of this property to make room for new road equipment being purchased and to ensure the County employees are operating in a safe environment. The road department will use the proceeds for more equipment at the road department.

The cost of maintenance is also not worth putting into these obsolete vehicles and equipment. The County plans to sell the vehicles and equipment at public auction using the online Auctioneer GovDeals featured on the New Mexico General Services Department. Also attached are the years manufactured, Model #'s, Serial #'s Mileage, and current resale values (starting auction bids) for the equipment. This equipment was not purchased using grant money.

Finally, attached is the signed resolution approving the sale of the vehicles and equipment. If you have any questions or concerns please feel free to contact me at any time.

Sincerely,

A handwritten signature in black ink, appearing to read "Paul Ludi".

Paul Ludi  
Cibola County Finance Director  
505-285-2516



# Disposition of Cibola County Real and/or Personal Property CHECKLIST

Name of Department:

Road Department

Department Head:

Gary Porter

Requestor Name:

Audrey Archunde

Provided by Department:

Type of Property:

Real Property (Over \$25,000 requires DFA /BOF approval)

Sale ☐  
Exchange ☐  
Donate ☐  
Dispose ☐

COMMENTS:

NA

NA

NA

NA

Personal Property

Sale ☒  
Exchange ☐  
Donate ☐  
Dispose ☐

NA

NA

NA

NA

Reason for disposal:

Worn Out ☒  
Obsolete ☒  
Unusable ☐

See attached documentation

See attached documentation

NA

Method of Disposition:

Public Auction ☒  
Solicitation of Sealed Bids ☐  
Negotiated ☐  
Donation ☐  
Exchanged ☐  
Other (Explain) ☐

Using NM General Services Department / GovDeals auction website

NA

NA

NA

NA

NA

Details:

Real Property

Property Name / Identifier ☐

NA

Personal Property

Year Manufactured ☒  
Model ☒  
Serial Number ☒  
Mileage ☒  
Current Resale or Market Value ☒

See Attached List

See Attached List

See Attached List

See Attached List

See Attached List

Grant Purchase?

Yes ☐  
No ☒

NA

NA

Manager's Office Only

Resolution Signed by Quorum?

Yes ☒  
No ☐

See Attached

NA

DFA Board of Finance Approval Needed?

Yes ☐  
No ☒

NA

NA

DFA Local Government Division Approval Needed?

Yes ☒  
No ☐

Value over \$5,000 requires LGD approval, See attached values

NA

State Auditor Notification Needed?

Yes ☒  
No ☐

See Attached Letter

NA



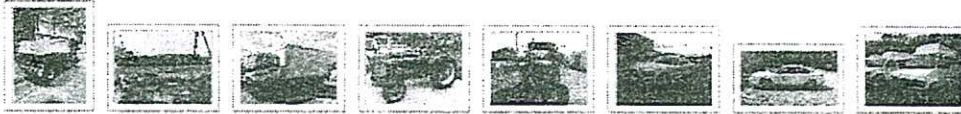
## Road Department List for Auction

<u>TAG #</u>	<u>YEAR &amp; DESCRIPTION</u>	<u>MODEL #</u>	<u>SERIAL #</u>	<u>MILEAGE/HOURS</u>
146	1981 / Peter Built Water Truck 3,500 Gallon	CON	1XP9D29X5BP144787 (Vin #)	28,698 MI. Mileage exceeds odometer. Only went to 99,999
156	1982 / International Transport	F-2575-S-2500	1HTDF257OCHA11755 (Vin #)	246,151 MI.
175	1998 / Chemical Sprayer	33-URAI-94	7200370	N/A
177	1996 / Chemical Sprayer Leco	1100	7200485	N/A
188	1992 / Hunter Tire Machine	821-121	10HB2378	N/A
2003	2004 / Grizzly Aerosol Sprayer	-	101831	289 Hours
2084	2004 / Grizzly Aerosol Sprayer	-	101841	1,222 Hours
3496	2004 / Grizzly Aerosol Sprayer	-	102327	134 Hours

Gary wanted to start the bid at \$ 12,000.00 for the Water Truck and the Transport.

We had no Model numbers for the three (3) Grizzly Aerosol Sprayers but we did have the Serial numbers on all of them.

GovDeals provides services to various government agencies that allow them to sell surplus and confiscated items via the Internet. Each participating agency has its own auction rules and regulations and may be subject to government ordinances.



## CATEGORIES

search auctions

Search for:  ☐ QAL#

- |   |   |   |
|---|---|---|
| <p><b>A</b> Agriculture Equip/Commodities - 31 items<br/>           Aircraft and Aviation Parts, Equipment - 9 items<br/>           All Terrain Vehicles - 33 items<br/>           All Vehicles (Restricted Vehicles) - 7 items<br/>           Ambulance/Rescue - 29 items<br/>           Animal Equipment, Cages and Feed - 10 items<br/>           Arts and Crafts - 28 items<br/>           Asphalt Equipment - 20 items<br/>           Audio/Visual Equipment - 204 items<br/>           Automobiles - 497 items<br/>           Automobiles (Classic/Custom) - 5 items</p> <p><b>B</b> Bags, All Types - 12 items<br/>           Barber and Beauty Shop Equipment - 4 items<br/>           Barrels and Drums - 13 items<br/>           Batteries, All Types - 5 items<br/>           Bicycles - 83 items<br/>           Boats and Marine Supplies - 51 items<br/>           Books/Manuals - 29 items<br/>           Builders Supplies - 85 items<br/>           Buildings - 29 items<br/>           Buses, Transit and School - 140 items</p> <p><b>C</b> Cafeteria and Kitchen Equipment - 396 items<br/>           Chemicals, All Types - 5 items<br/>           Clocks and Watches - 9 items<br/>           Clothing/Linens - 186 items<br/>           Collectibles - 41 items<br/>           Commodities / General Merchandise - 19 items<br/>           Communication/Electronic Equipment - 191 items<br/>           Compressors - 30 items<br/>           Computers, Parts and Supplies - 828 items<br/>           Confiscated/Forfeited/Personal Property - 170 items<br/>           Containers - Storage/Shipping - 70 items<br/>           Cranes - 7 items</p> <p><b>D</b> Displays and Exhibit Stands - 28 items<br/>           Driving Simulators - 1 items<br/>           Drugs, First Aid, Veterinary - 6 items</p> <p><b>E</b> Educational - 29 items<br/>           Electrical Supplies - 99 items<br/>           Engineering Equipment and Supplies - 9 items<br/>           Equipment, Heavy - 96 items<br/>           Exercise Equipment - 60 items</p> | <p><b>F</b> Fine Art - 2 items<br/>           Fire and Police Equipment - 213 items<br/>           Fire Trucks - 52 items<br/>           Firearm Accessories - 13 items<br/>           Firearms and Live Ammunition - 7 items<br/>           Food - 1 items<br/>           Forklifts - 23 items<br/>           Fueling Equipment - 5 items<br/>           Furniture/Furnishings - 848 items</p> <p><b>G</b> Garbage and Refuse Containers - 52 items<br/>           Garbage Trucks - 25 items<br/>           Generators - 57 items<br/>           Glass - 1 items<br/>           Golf Course Equipment - 32 items</p> <p><b>H</b> Hardware - 15 items<br/>           Health and Beauty - 8 items<br/>           Highway Equipment - 24 items<br/>           Holiday/Seasonal Items - 15 items<br/>           HVAC Equipment - 53 items</p> <p><b>I</b> Industrial Equipment - 154 items</p> <p><b>J</b> Janitorial Equipment - 105 items<br/>           Jewelry - 45 items</p> <p><b>L</b> Laboratory Equipment - 255 items<br/>           Laundry Equipment - 20 items<br/>           Library Equipment - 56 items<br/>           Lighting/Fixtures - 68 items<br/>           Lost/Abandoned Property - 104 items<br/>           Lumber - 13 items</p> <p><b>M</b> Machinery - 65 items<br/>           Mailing Equipment - 16 items<br/>           Material Handling Equipment - 31 items<br/>           Medical/Dental Equipment - 132 items<br/>           Metal, Scrap - 33 items<br/>           Miscellaneous Vehicles - 4 items<br/>           Motor Homes / Travel Trailers - 3 items<br/>           Motorcycles - 17 items<br/>           Mowing Equipment - 141 items<br/>           Music/Musical Equipment - 48 items</p> <p><b>N</b> Nursery/Horticulture/Landscaping - 15 items</p> <p><b>O</b> Office Equipment/Supplies - 475 items<br/>           Outdoor Living - 24 items</p> | <p><b>P</b> Paper and Paper Products - 3 items<br/>           Parking Meters - 5 items<br/>           Photographic Equipment - 35 items<br/>           Pipe, Valves, and Fittings - 20 items<br/>           Playground / Amusement Park Equipment - 19 items<br/>           Plumbing Equipment and Supplies - 23 items<br/>           Pool Supplies and Equipment - 5 items<br/>           Printing and Binding Equipment - 90 items<br/>           Public Utility Equipment - 21 items<br/>           Pumps - Fuel, Water, Etc. - 23 items</p> <p><b>R</b> Rail Equipment and Accessories - 3 items<br/>           Real Estate - 14 items<br/>           Recovered Items - 4 items<br/>           Recyclable Materials - 16 items<br/>           Remediation Equipment - 1 items<br/>           Road/Highway/Bridge - 8 items</p> <p><b>S</b> Scales and Weighing Apparatus - 11 items<br/>           School Equipment - 478 items<br/>           Security Equipment - 28 items<br/>           Snow Removal Equipment - 69 items<br/>           Sporting Equipment - 69 items<br/>           Survey Equipment - 9 items<br/>           SUV - 162 items<br/>           Sweeper - Parking Lot/Warehouse - 4 items<br/>           Sweeper - Street - 6 items</p> <p><b>T</b> Tanks - Water, Fuel, Oil, etc. - 20 items<br/>           Tires and Tubes - 51 items<br/>           Tools, All Types - 221 items<br/>           Towers - Water/Fire/Transmission - 1 items<br/>           Tractor - Farm - 30 items<br/>           Traffic Signals and Controls - 63 items<br/>           Trailers - 67 items<br/>           Trucks, Heavy Duty 1 ton &amp; over - 175 items<br/>           Trucks, Light Duty under 1 ton - 320 items</p> <p><b>V</b> Vans - 159 items<br/>           Vehicle Equipment/Parts - 163 items<br/>           Vending Equipment - 24 items</p> <p><b>W</b> Welding Equipment - 41 items<br/>           Woodworking Equipment - 34 items</p> |
|---|---|---|

Help Desk Hours: Monday - Friday, 8 am - 7 pm ET.  
 Contact us with any questions, comments or concerns.  
Copyright © 2018, GovDeals, Inc. All Rights Reserved. [Sitemap](#)



**13-6-1. Disposition of obsolete, worn-out or unusable tangible personal property.**

A. The governing authority of each state agency, local public body, school district and state educational institution may dispose of any item of tangible personal property belonging to that authority and delete the item from its public inventory upon a specific finding by the authority that the item of property is:

- (1) of a current resale value of five thousand dollars (\$5,000) or less; and
- (2) worn out, unusable or obsolete to the extent that the item is no longer economical or safe for continued use by the body.

B. The governing authority shall, as a prerequisite to the disposition of any items of tangible personal property:

- (1) designate a committee of at least three officials of the governing authority to approve and oversee the disposition; and
- (2) give notification at least thirty days prior to its action making the deletion by sending a copy of its official finding and the proposed disposition of the property to the state auditor and the appropriate approval authority designated in Section 13-6-2 NMSA 1978, duly sworn and subscribed under oath by each member of the authority approving the action.

C. A copy of the official finding and proposed disposition of the property sought to be disposed of shall be made a permanent part of the official minutes of the governing authority and maintained as a public record subject to the Inspection of Public Records Act [Chapter 14, Article 2 NMSA 1978].

D. The governing authority shall dispose of the tangible personal property by negotiated sale to any governmental unit of an Indian nation, tribe or pueblo in New Mexico or by negotiated sale or donation to other state agencies, local public bodies, school districts, state educational institutions or municipalities or through the central purchasing office of the governing authority by means of competitive sealed bid or public auction or, if a state agency, through the surplus property bureau of the transportation services division of the general services department.

E. A state agency shall give the surplus property bureau of the transportation services division of the general services department the right of first refusal when disposing of obsolete, worn-out or unusable tangible personal property of the state agency.

F. If the governing authority is unable to dispose of the tangible personal property pursuant to Subsection D or E of this section, the governing authority may sell or, if the property has no value, donate the property to any organization described in Section 501(c)(3) of the Internal Revenue Code of 1986.

G. If the governing authority is unable to dispose of the tangible personal property pursuant to Subsection D, E or F of this section, it may order that the property be destroyed or otherwise permanently disposed of in accordance with applicable laws.

H. If the governing authority determines that the tangible personal property is hazardous or contains hazardous materials and may not be used safely under any circumstances, the property shall be destroyed and disposed of pursuant to Subsection G of this section.

I. No tangible personal property shall be donated to an employee or relative of an employee of a state agency, local public body, school district or state educational institution; provided that nothing in this subsection precludes an employee from participating and bidding for public property at a public auction.



J. This section shall not apply to any property acquired by a museum through abandonment procedures pursuant to the Abandoned Cultural Properties Act [18-10-1 to 18-10-5 NMSA 1978].

K. Notwithstanding the provisions of Subsection A of this section, the department of transportation may sell through public auction or dispose of surplus tangible personal property used to manage, maintain or build roads that exceeds five thousand dollars (\$5,000) in value. Proceeds from sales shall be credited to the state road fund. The department of transportation shall notify the department of finance and administration regarding the disposition of all property.

L. If the secretary of public safety finds that the K-9 dog presents no threat to public safety, the K-9 dog shall be released from public ownership as provided in this subsection. The K-9 dog shall first be offered to its trainer or handler free of charge. If the trainer or handler does not want to accept ownership of the K-9 dog, then the K-9 dog shall be offered to an organization described in Section 501(c)(3) of the Internal Revenue Code of 1986 free of charge. If both of the above fail, the K-9 dog shall only be sold to a qualified individual found capable of providing a good home to the animal.

History: 1953 Comp., § 6-1-7.1, enacted by Laws 1961, ch. 100, § 1; 1979, ch. 195, § 2; 1984, ch. 47, § 1; 1987, ch. 15, § 1; 1989, ch. 211, § 6; 1995, ch. 181, § 1; 1998, ch. 16, § 1; 2001, ch. 317, § 1; 2007, ch. 57, § 4; 2012, ch. 10, § 1; 2013, ch. 9, § 1.

**13-6-2. Sale of property by state agencies or local public bodies; authority to sell or dispose of property; approval of appropriate approval authority.**

A. Providing a written determination has been made, a state agency, local public body, school district or state educational institution may sell or otherwise dispose of real or tangible personal property belonging to the state agency, local public body, school district or state educational institution.

B. A state agency, local public body, school district or state educational institution may sell or otherwise dispose of real property:

(1) by negotiated sale or donation to an Indian nation, tribe or pueblo located wholly or partially in New Mexico, or to a governmental unit of an Indian nation, tribe or pueblo in New Mexico, that is authorized to purchase land and control activities on its land by an act of congress or to purchase land on behalf of the Indian nation, tribe or pueblo;

(2) by negotiated sale or donation to other state agencies, local public bodies, school districts or state educational institutions;

(3) through the central purchasing office of the state agency, local public body, school district or state educational institution by means of competitive sealed bid, public auction or negotiated sale to a private person or to an Indian nation, tribe or pueblo in New Mexico; or

(4) if a state agency, through the surplus property bureau of the transportation services division of the general services department.

C. A state agency shall give the surplus property bureau of the transportation services division of the general services department the right of first refusal to dispose of tangible personal property of the state agency. A school district may give the surplus property bureau the right of first refusal to dispose of tangible personal property of the school district.

D. Except as provided in Section 13-6-2.1 NMSA 1978 requiring state board of finance approval for certain transactions, sale or disposition of real or tangible personal property having a current resale value of more than five thousand dollars (\$5,000) may be made by a state agency, local public body, school district or state educational institution if the sale or disposition has been approved by the state budget division of the department of finance and administration for state agencies, the local government division of the department of finance and administration for local public bodies, the public education department for school districts and the higher education department for state educational institutions.

E. Prior approval of the appropriate approval authority is not required if the tangible personal property is to be used as a trade-in or exchange pursuant to the provisions of the Procurement Code [Sections 13-1-28 through 13-1-199 NMSA 1978].

F. The appropriate approval authority may condition the approval of the sale or other disposition of real or tangible personal property upon the property being offered for sale or donation to a state agency, local public body, school district or state educational institution.

G. The appropriate approval authority may credit a payment received from the sale of such real or tangible personal property to the governmental body making the sale. The state agency, local public body, school district or state educational institution may convey all or any interest in the real or tangible personal property without warranty.

H. This section does not apply to:

(1) computer software of a state agency;



(2) those institutions specifically enumerated in Article 12, Section 11 of the constitution of New Mexico;

(3) the New Mexico state police division of the department of public safety;

(4) the state land office or the department of transportation;

(5) property acquired by a museum through abandonment procedures pursuant to the Abandoned Cultural Properties Act [18-10-1 NMSA 1978];

(6) leases of county hospitals with any person pursuant to the Hospital Funding Act [4-48B-1 NMSA 1978];

(7) property acquired by the economic development department pursuant to the Statewide Economic Development Finance Act [6-25-1 NMSA 1978]; and

(8) the state parks division of the energy, minerals and natural resources department.

History: 1978 Comp., § 13-6-2, enacted by Laws 1979, ch. 195, § 3; 1980, ch. 89, § 17; 1984, ch. 47, § 2; 1987, ch. 15, § 2; 1989, ch. 211, § 7; 1989, ch. 380, § 3; 2001, ch. 291, § 9; 2001, ch. 317, § 2; 2003, ch. 203, § 1; 2003, ch. 349, § 21; 2004, ch. 95, § 1; 2007, ch. 57, § 5.