

7a.

## Minutes

Feb. 27, 2020-Regular Meeting

## Cibola County Board of Commissioners Special Canvassing Meeting Wednesday, March 11<sup>th</sup>, 2020

The Cibola County Clerk's Office held a Canvassing Meeting on Wednesday, March 11<sup>th</sup>, 2020 at 3:00 pm in the Cibola County Commission Center

## **Present Staff:**

Robert Windhorst, 1<sup>st</sup>, Vice Chair Ralph Lucero, Commissioner Christine Lowery, Commissioner

## Staff:

Kate Fletcher, Manage Michelle Dominguez, Clerk Natalie Grine, Chief Deputy Clerk Jaclyn Billy BOE Denise Salcido BOE Tech

## 1. Call to Order

1st Vice Chair Windhorst called the meeting to order at 3:04 p.m.

## 2. Roll Call

1<sup>st</sup> Vice Chair does roll call 3-5 Commissioners in attendance Chairman Torrez, and Commissioner Garcia were absent, Commissioner Lowery attended by phone.

- 3. Pledge of Allegiance Led by Commissioner Lucero.
- 4. Prayer 1st Vice Chair Windhorst led us in prayer.

## 5. Approval of Agenda

Motion to approve the agenda was made by commissioner Lucero, second by Commissioner Lowery 3-5 affirmative.

City Clerk Jean Ann Clemons gave a brief summary of the election results to the commission along with a spread sheet. The total voter turn out for the City of Grants was 730.

Denise Baca from the Village of Milan stated that there are a total of 1178 registered voters in Milan, and that 219 ballots were issued, and 219 ballots cast, which comes out to about a 19% voter turnout.

## 6. New Business- Action May Be Taken

(County Commission Convenes as Canvassing Board)
Canvass of the Official 2020 Election Results for the City of Grants and the Village of Milan.

Motion to approve the Official 2020 Election Results for the City of Grants, and the Village of Milan made by Commissioner Lucero, second by Commissioner Lowery. 3-5 affirmative.

## 7. Announcements

The next Regular Commission Meeting will be held on March  $26^{th}$ , 2020 at 5:00 p.m. in the Cibola County Commission Chambers.

## 8. Adjournment:

Canvassing Meeting adjourned at 3:17 p.m.



7b.

## Minutes

March 11, 2020-Special Canvassing Meeting

## Cibola County Commission Regular Meeting Thursday February 27th, 2020

The Cibola County Commission held a Regular Meeting on Thursday February 27<sup>th,</sup> 2020 at 5:00 pm in the Cibola County Commission Center

## **Elected Officials Present Staff**

Daniel Torrez, Chairman Robert Windhorst, 1<sup>st</sup> Vice Chairman Martha Garcia, 2<sup>nd</sup> Vice Chairman Ralph Lucero, Commissioner Christine Lowery, Commissioner

Kate Fletcher, County Manager
Paul Ludi, Finance Director
Michelle Dominguez, County Clerk
Denise Salcido, Filing/Recording

## A. CALL TO ORDER

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

## **B. ROLL CALL**

Chairman Torrez does roll call-5-0 Commissioners in attendance.

- C. Pledge of Allegiance Recited by all.
- D. Prayer Commissioner Windhorst led us in prayer.

## E. Approval of Agenda

Motion to approve the agenda made by Commissioner Windhorst, second by Commissioner Lucero 5-0 affirmative.

## F. Discussion

a) City of Grants- Future Projects

## G. Commissioner's Report

Lucero- Nothing to Report

**Lowery-** From District 1 some of the wells in Seboyeta and San Mateo do not replenish quick enough in the Summertime. Wants to suggest having a small one day conference just to identify the issues for Cibola County, and have them meet eligible speakers who know how to do problem solving to identify next steps. Because the water issue is going to get worse not better because we are still in our drought. Second is there a process to follow on the referrals

that were made to the road committee. Wants to know how we work with the COR of civil engineers because they have been mentioned in District 1. Interested in preparation to introduce the Cibola County Environment and Safety Ordinances and what kind of plan we have going forward for our small Villages. Really concerned about the level of the wells, because the new wells had to be dug deeper because we cannot reach the ground water.

Garcia- The water issue regarding the well that's located at Pine Hill school campus, well number one has been fixed. Wants to thank the County for standing by in case we needed them. The well is over 45 years old there were some issues. Received some additional funding this past legislative session to address the well 2 that is also on Pine Hill campus, that should take care of the water needs. Have been having Census 2020 meetings in Fence Lake and Candy Kitchen. People are being informed and seeing where they can participate to get things going for themselves. Because it will address some things that we have in area such as roads and water issues. Happy to report on the road issues tat we have staff, the road departments and other people involved have been going out there and inspecting the signs.

Windhorst- several months ago it was brought to my attention that a constituent within my District was requesting an important road to be adopted as a County maintained road. We had different meetings with staff and the County Manager and it was decided to continue on the path of granting this adoption for Farm Rd in Bluewater. They are in the process of getting written permission from other families that use this road. I drove over this road and found it to be an important back road to the dam. We are in process to properly add this road to the County maintenance list. Also attended the Northwest New Mexico Regional Solid Waste board meeting thanks them for providing the dumpsters for the cleanups. Also serves on Cibola General Hospital board and attended meeting Monday. Also attended two dinners to recruit two new physicians to our community. Met with a business owner in the District to talk about the issue of not having access to previously accessible forest land to produce pellets. Unless this ban caused by a lawsuit to protect the mexican spotted owls is lifted we will lose a good source of jobs. As Spring approaches, we have requests for Cleanups. Milan will have one the last Saturday of March, Grants will have one on April 4th and Cubero will have one on April 11th.

**Torrez-** Nothing to Report

## H. Public Comment

John Fetch-

## I. Minutes

a) Minutes from January 30<sup>th</sup>, 2020 Special Commission Meeting Minutes Motion to approve Minutes from January 30<sup>th</sup>, 2020 Special Commission Meeting Minutes made by Commissioner Garcia, Second made by Commissioner Windhorst 5-0 Affirmative

## J. Reports

a) Manager and Treasurer Report- Kate Fletcher-County Manager, Kathy Gonzales-Treasurer- Kate- Have some good news, this year we have 5 findings on our audit and are opinion is modified/qualified and our State Auditor removed us off the at risk list. These are the findings we have 2019-002 Capital Assets, Property taxes receivables, Financial close and reporting, 2019-004 Write-offs of property taxes receivables, penalties and interest and 2019-005 Firearms room inventory controls. We only have one new finding 2019-004.

Kathy- This statement is off of the auditors report. (During the audit, we became aware of a potential fraud risk relating to unaccounted write-offs of property taxes receivable. As part of our audit approach, we requested from the Treasurer's office a report of overrides showing write-offs of property taxes receivable and penalties and interest on balances. Weeks later on the day of the exit conference, we received a reconciliation of \$189,605 in write offs for fiscal year 2019 and reports, which were inaccurate). First of all we know there was no money missing, this is not a repeated finding in our department. After reviewing this report, we worked hard to reconcile all justified write offs, with the help of the Finance Department and County Manager. The report included: The ten year drop off, penalty & interest corrections from Taxation and Revenue and the removal of penalty and interest due to the Notice of correction from the County Assessor's office. We reconciled 4179,810.78 as justified accounts with documentation and \$9,794.22 is unjustified. We have submitted the report with all documentation to the Office of the State Auditors. We have been notified that we have a special investigator that has been assigned to this report. Criteria-the statute states in order to maintain "adequate accounting records" as required by 2.2.210 D NMSA, a monthly reconciliation of property tax is required to endure the assessment, collection and adjustments are properly applicated. NM Constitution Article IX, Sections 14 States: Neither the state, nor the county, pledge its credit r make any donations or in aid of any person, associations or public. A donation within the meaning of this provision is a "gift" n allocation or appropriation of something of value without consideration, commonly referred to as the "Anti- Donation Clause". This means we can not and we will not remove any penalty or interest off any accounts without the documentation I just read. This is our resolution and what we learned. We recognize this finding, we have learned that we cannot remove any Penalty and Interest off any property tax accounts per State Statute. We have updated our Standard of operating Procedures to train our current and future employees to follow the correct procedure according to State Statute. At this time I have put in place weekly reports on Penalty an Interest that have been established and we will closely monitor, my self the Treasurer and my Chief Deputy Johnny Pino. The Treasurers Office has learned a lot during this last audit. Transparency is vital and we are going to move on from this. I did talk to our Tyler Technology Software company they are willing to come onsite to do a training for my staff again. This will not happen again.

b) Finance Report- Paul Ludi- Finance Director- We submitted our second quarter report on time to DFA we met our statutory requirement again. I was informed by the Fire Marshall that we received over \$500,000 in new grant money for our fire departments. As Kate mentioned before we are off the New Mexico State Auditor at risk list. That means that we can possibly be our own fiscal agent now that we are showing fiscal responsibility. Wendy has reconciled to the bank with our accounting software through December 31st. The Treasurer and myself have reviewed it and the reconciliations look good. Submitted budget request forms to all departments. We currently working on getting our Bond rating back it is being reviewed by Moody's and our bond advisor. Have been receiving a lot of calls from investment firms requesting information on the County as we do not currently have a rating. Would like to welcome the New Deputy Treasure Johnny Pino. Mr. Allen in our IT Department would like to inform you that Jason and himself have completed TYLER migration to new virtual servers in January. That includes Incode, Recorder, Treasurer and Assessor. That will bring long term performance and stability improvements to all major computer programs that the county relies on. Sheriff's radio NMFA loan of \$100,000 will close in mid March if the governing body approves the resolution. We have averaged \$434,656 per month in GRT the past 7 months and are at 69% or our projection which is better than expected. Property taxes through January 31st have reached \$2,157,351 which is 59% of our budgeted projection. Delinquent payments are coming in strong we are currently at \$377,506 which is 118% higher than projected. All of our departments in general fund are currently in budget.

## K. New Business- Action May Be Taken

a) Consideration of Resolution 20-19 Budget Adjustment #7

Motion to Approve Resolution 20-19 Budget Adjustment #7 made by Commissioner Windhorst, Second made by Commissioner Lucero 5-0 Affirmative

b) Consideration of Resolution 20-23 NMFA Loan and Intercept Agreement for Sheriff's Radio

Motion to Approve Resolution 20-23 NMFA Loan and Intercept Agreement for Sheriff's Radio made by Commissioner Lowery, Second made by Commissioner Windhorst 5-0 Affirmative

 c) Consideration of Resolution 20-21 Imposing a Liquor License Tax and Providing a remedy for collection

Motion to Approve Resolution 20-21 Imposing a Liquor License Tax and Providing a remedy for collection made by Commissioner Garcia, Second made by Commissioner Windhorst 5-0 Affirmative

d) Consideration of Resolution 20-22 Supporting the eligibility and intent of Cibola County to submit an Application to NMDOT for the Local Government Transportation Fund

Motion to Approve Resolution 20-22 Supporting the eligibility and intent of Cibola County to submit an application to NMDOT for the Local Government Transportation Fund made by Commissioner Lowery, Second made by Commissioner Windhorst 4-1 Commissioner Lucero Voted no.

e) Consideration of Roads for Addition to or Abandonment for the County Road Maintenance List

Motion to Approve Roads for Addition to or Abandonment for the County Road Maintenance List and table Farm Rd made by Commissioner Lucero, Second made by Commissioner Windhorst 5-0 Affirmative.

f) Consideration of Claim of Exemption 7-Dedication of a new Easement for an existing road and vacation of easements that are no longer in use.

Motion to Approve Claim of Exemption 7-Dedication of a new Easement for an existing road and vacation of easements that are no longer in use made by Commissioner Windhorst, Second made by Commissioner Lucero 5-0 Affirmative.

g) Consideration of Award of Legal Services Contract

Motion to Approve Award of Legal Services Contract made by Commissioner Garcia, Second made by Commissioner Lucero 5-0 Affirmative

h) Consideration of Out of State travel for the Assessor's office staff to attend Tyler Connect 2020 Conference April 26<sup>th</sup>-April 29<sup>th</sup> in Orlando FL, and EagleView training March 9<sup>th</sup>-12<sup>th</sup> in Phoenix, AZ

Motion to Approve Out of State travel for the Assessor's office staff to attend Tyler Connect 2020 Conference April 26<sup>th</sup>-April 29<sup>th</sup> in Orlando FL, and EagleView training March 9<sup>th</sup>-12<sup>th</sup> in Phoenix, AZ made by Commissioner Lowery, Second made by Commissioner Garcia 4-1 Commissioner Windhorst voted no

i) Consideration to Procure Appraisals for 515 W High Street, Smiths 700 E. Roosevelt Suite 10 and 114 McBride-Detention Center

Motion to Approve to Procure Appraisals for 515 W High Street, Smiths 700 E. Roosevelt Suite 10 and 114 McBride-Detention Center made by Commissioner Lucero, Second made by Commissioner Windhorst 5-0 Affirmative

j) Consideration of Cost Share Agreement between Bernalillo County and Cibola County to house Juvenile Offenders FY21

Motion to Approve Cost Share Agreement between Bernalillo County and Cibola County to house Juvenile Offenders FY21 made by Commissioner Lucero, Second made by Commissioner Lowery 5-0 Affirmative

- k) Consideration to approve requisitions over \$20,000
  - a) Purchase of dump truck-Road Department

Motion to Approve Requisitions over \$20,000 Purchase of dump truck-Road Department made by Commissioner Windhorst, Second made by Commissioner Lowery 5-0 Affirmative

L. <u>Executive Session</u> Motion and roll call vote to go into Executive Session and that, pursuant to New Mexico State Statute Section§10-15-1 and only the following matters will be discussed in closed session made by Commissioner Windhorst, second by Commissioner Garcia 5-0 affirmative at 7:10 p.m.

## Personnel

- a) Paul Ludi- Finance Director
- b) Gary Porter- Road Superintendent

## Real Property

- a) Cibola General Hospital and Medical Office Property- 1016 E. Roosevelt Ave. and 1423 E. Roosevelt Ave., Grants, NM 87020
- b) US Army National Guard Recruit Building 2001 E. Santa Fe Ave., Grants, NM 87020

Motion and roll call vote to return to Regular Session made by Commissioner Windhorst, Second made by Commissioner Lucero at 8:04 p.m. 5-0 Affirmative

Motion and roll call vote that matters discussed in Closed Session were limited to those specified in motion for closure, and that no final action was taken, as per NM Statute's Section §10-15-1 made by Commissioner Garcia, Second made by Commissioner Windhorst 5-0 Affirmative

## M. New Business- Action May Be Taken

- a) Directions to Staff Regarding Salary Increase for Paul Ludi- Finance Director
- b) Directions to Staff Regarding Salary Increase for Gary Porter- Road Superintendent Motion to Approve A.) Directions to staff regarding Salary Increase for Paul Ludi-Finance Director and B.) Directions to staff regarding Salary Increase for Paul Ludi-Finance Director made by Commissioner Lucero, Second made by Commissioner Lowery 5-0 Affirmative
- c) Direction to Staff Regarding CGHC and Medical Office Property No Action taken
- d) Direction to Staff Regarding Resolution 20-20 Requesting transfer of property ownership from NM National Guard to Cibola County

Motion to Approve Direction to staff regarding Resolution 20-20 Requesting transfer of property ownership from NM National Guard to Cibola County made by Commissioner Windhorst, Second made by Commissioner Garcia 5-0 Affirmative

## N. Announcements

The next Regular Commission Meeting will be March 26<sup>th</sup>, 2020 at 5:00 p.m. in the Cibola County Commission Chambers. There will be a Special Commission Canvassing Meeting for the Municipal Elections on March 11<sup>th</sup>, 2020 at 3:00 p.m. in the Cibola County Commission Chambers.

## O. Adjournment

Chairman Torrez adjourned the meeting at 7:21 P.M.



7c.

## Minutes

March 17, 2020-Emergency Meeting

**No Documentation Provided** 



## 8a. New Business

## Resolution 20-24

Annual Certified County Maintained Mileage Report



## Cibola County Road Dept.

700 Eust Roosevelt Grunts New Mexico 87020 Phone (505) 285-2570 Fax (505) 287-3656 Gary Porter - Public Works Director

## Cibola County Resolution # 20-24

## Supporting the FY 2020/2021 New Mexico Department of Transportation Local Government Road Fund Program and Authorizing Cibola County to Submit an Application to the LGRF

	Transacto tac DOM
Whereas,	the Cibola County is recognized as a local government entity and delegated certain authorities and responsibilities with respect to local matters consistent with Cibola County laws; and
Whereas,	The Local Government Road Fund (LGRF) was created by the New Mexico Legislature to provide funds to Local Governments for Project Development, Construction, Reconstruction, Improvement, Maintenance or Repair of County Maintained Roads and in place material for Construction or Improvement; and
Whereas,	Cibola County qualifies as a Local Government; and
Whereas,	Cibola County supports the New Mexico Department of Transportation LGRF; and
Whereas,	Cibola County to submit application for CAP, SP, and SP funding from the Local Government Road Fund; and
Whereas,	the deadline to submit application for funding from the Local Government Road Fund is April 15, 2020; and
NOW, THERE application for (LGRF) and, if	FORE, BE IT RESOLVED that the Board of Commissioners of Cibola County submits its funding, through the New Mexico Department of Transportation Local Government Road Fund awarded, to accept the award from the LGRF.
CERTIFICATION duly called mee by a vote of	DN, We hereby certify that the foregoing resolution as duly considered by the Cibola County at a ting in Cibola County (New Mexico) at which a quorum was present and that the same was passed in favor, opposed and abstained on this 28 day of new 2020
PASSED, APPR	OVED AND ADOPTED THIS DAY OF, 2020.
THE CIBOLA C	OUNTY BOARD OF COMMISSIONERS
Daniel Torrez, C.	hairman
Robert Windhors	t, 1st Vice Chair



## Cibola County Road Dept. 700 East Roosevelt

700 East Roosevelt Grunts New Mexico 87020 Phone (505) 283-2570 Fax (505) 287-3656 Gary Porter - Public Works Director

Martha Garcia, 2 <sup>nd</sup> Vice Chair	
Ralph Lucero, Commissioner	Attest:
Christine Lowery, Commissioner	Michelle E. Dominguez, Cibala County Clerk



## 8b. New Business

## Resolution 20-25

FY 20/21 NMDOT LGRF Application



## Cibola County Roud Dept.

"50 East Rousevett Grants New Mexico - 87020 Plume (503) 285-2570 Fax (505) 287-3656 Gary Porter - Public Works Director

## Cibola County Resolution # 20-25

	are undersigned are the duly elected	d and qualified members of the gove	ming body of Cibola County: and
Whereas,	the maintained mileage of County r	oadways is the responsibility of the	Board of the Commissionaus and
Whereas,	the health and safety of their patron	s is of the highest priority; and	work of the Commissioners, and
Whereas.	the New Mexico Department of Tri County Maintained Mileage Report.	enemortation has making out to a	unty of the 2020 Annual Certified
Whereas,	total mileage for Cibola County Ma	intained Roads for 2020 is 341.390 i	Miles
NOW, THERE Certified Coun	EFORE, BE IT RESOLVED that the E ty Maintained Mileage Report.	Board of Commissioners of Cibola	County submits its 2020 Annual
PASSED, APP	ROVED AND ADOPTED THIS	DAY OF	, 2020
	COUNTY BOARD OF COMMISSION		
Daniel Torrez, Ch	airman	Gary Porter, Cibola County Pul	blic Works Director
Robert Windhorst	. 1st Vice Chair		
Martha Garcia, 2 <sup>nd</sup>			
Martha Garcia, 2 <sup>nd</sup> Ralph Lucero, Con	Vice Chair	Attest;	

## County Maintained Route Description For Annual Certified County Maintained Mileage Report

County Cibola County

C-31N	Bhawatar North	lh III		Lake Road				C-28A			Vida Buena Road	Golden Acres Roads	Roberts Road	Champman Road C-25A		C-24A	lead Street	liefien Road Remobil Dood County		<b>e</b>	16		St. Jude Drive			Relph Card Road	Broadview Acres C-22			bad	Cantina Homesites Road		id	Lobo Creek Road	Road		n Roads	Rinconada Road	Acoma Road	a a		ings Road		Biho Banch Bood	C-10	ac		e Roads		Sebovata Bibo Boods		C-2		Route Name			
Bluewater State Park	Intersection SR 612	Ĺ	3 ICT C 38A		JCT C-28A			_ i	Exit 72 and SR, 122	L		1	B Old Blue intersection of or, 122	RR Tracks Intersection of the		A Intersection of Elkins Road			7		Į.		1	1			1		1		1	1			_	L				L	N. of JCT, SR, 124 at San Fidel			L									JCT, SR 279 and C-1	Number	Route	FROM:	
McKinley County Line	All Doods is Discourse	JCT C-28A	End of Road	Bus Turn Around	Intersection of Roberts Road	First Right Lum	JCI. 10 Plano	All Koads in Bluewater Village	All Doods Is Ti		Intersesection SR 122	Bluewater Village	End of Road	Cattle Guard - End of Road	Imilati Alliage Limits	Milan Villago Lingu	THE STREET	Milan Village Limits	End of Road	Intersection of Gail Drive	Intersection of Barbara Drive	Intersection of Barbara Drive	End of Road	Railroad Crossing	End of Murray Acres Road	Intersection of Ridge Runner	JCT. of C-22	Loops N. to cattleguard	Boy Scouts Camp	Bus Turn Around	Bus Turn Around	Bus Turn Around	Bus Turn Around	Lobo Canyon Estates Subdivision	To end of road	Loop around to F. ICT Sp. 147	Cattle Guard Regioning of Flagon	End of Maintenance	W to end of road	End of Bood	Came Guard at end of road	Care or end or load	Fruperly Line	Find of Road	End of Defore Game Ranch Entrance	Cattle Guard-Encinal-Cubero Property Line		S S	Inioquino Bus Tura Around	Mocilino Bio Joe Chavez Ranch	Gat County Line	Saridoval County Line	Termini	Ending		To:	
6.588	1.184	1./00	4 700	300.5	1 /21	0 198	2.640	4,504	0.705	0.605	1.222	08.0	0.000	9 530	0.719		1.179	0.845	0.126	0.320	0,520	0.296	1.628	3,113	2,570	2000	2000	3 330	6 460	1.016	0.838	0.724	7.882	0.952	3,209	4.652	0.360	1.908	0.470	3.817	0,698	0.567	0.912	2.905	4.095	2,486	6,104	nrin 3,755	4.126	4.991	3.234	17.208	Section	_	Length of		
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1,2 3.85 mi Paved / 2.74 Graveled	2		1,2 1 mi Paved / 2.482 Graveled	_	7	3 -						2	2		_		_	1,2 .222 Paved / 629 Grevoled									1,2 3.982 Paved / 1,0 Graveled	Ļ								2				2	2	2	injo naved / 2.3 Glaveled	ω.	٠ ا		<u> </u>			ω (	4	189 1 mi Payed / 18 200		bottom	(Refer to	Surface	Roadway

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			SO	Anacondo Double Road	laria	Camino De Silvestre	elinda	3 Loop	Road	Allage	Circle	n Fide!	Road	Vista Del Monto Dondo	of Donald	Loop	e Road	division		0 10	Gallo Road		e Road	ne	n Road	Loop	ŝ	uni Canvon Road Grants	Bood (Old Table)		Mesa Ridge Road	e Turquesa	Porter Ranch Road	Back Country Byway	oad	Ranch Rose	O'Dalls Ranch Book	ulcuoi Road	W. Homestead Road		Road	Moreno Hill Road	ence Lake Community Roads	Road	Candy Kitchen Road
		Forest 50	C-63	C-62A	C-59E	C-59D	C-59C	C-SaA	C-50	, C-0/	C-56D	C-56C	C-56B	C-56A:	C-56	C-55	C-54A	250	C-52A	C-52	C-51C	C-61B	C-51A	Ç-51	0-70	C-49A	C-49		C-48	- 1	C-47	C-44	15.42	2 4	0.40	C-38	C-35F	C-35	C-35	C-350	C-35	C-35	200	0.32	C-33
			Anaconda Mill	Intersection C-49	Intersection of C son	Interespondence C-59	Intersection SR. 53 Mile Post 85,181	Intersection SR, 53 N, of Mesita Store	Intersection SR, 53	Intersection SR, 53	JCT C-56A.	Intersection of SR 53	Intersection of SR 53	Intersection SR 53	Intersection SR 53	Intersection SR 53	an	Ι,	JC⊤. C-62	Intersection SR, 53 South	Intersection SR, 53 South	Intersection C-494	Intersection C-49 at house	Miles Village Lines Road 50	ptocolin C-49	1	L	Ш	Trailer Park	2 Millio Canvon Boad Internal	Intersection SR, 53	Intersection SR, 53 S, San Rafael	Intersection SR, 117 North	Intersection SR, 117 South	Intersection SR, 117 N.W.	;I	1 1	- {	ł	4	1	╧	1		
	county Life	SR.	Intersection SR, 53	End of Road	End of Road	End of Road	Loop to Mile Post 85 489	End of Property Line	All Village Roads	non Back to on Eo	End of Bood	33	of Calle De	End of Road	Loop Back to SR, 53	End of Road	End of Road	Loop Back to SR 53	One half mile pourt	End of Road	West of Rodeo Grounds	End of Road	Across C-49 to End of Road	Intersection SR, 53 and Ice Caron	İ		Interception of Line		-	۲	Intersection Tephra RD	ory og at ice		Catron County Line	Dropperty Line	First Cattle Guard	End of Road	End of Road	Intersection SR, 36	End of Road	Catron County I in a	All roads in Fence Lake Community	Intersection SP 36	Intersection SR 36	Artzona State Line
	2.611	5,931	3 578	0.480	0.301	0.384	1.030	4.214	0.910	0.125	0.335	0.470	0.348	0.61	0.730	0.282	0.627			+	1	0.736	4.366	1.16;	0.49	15.42	16.40	13.89	7.14	0.31	1.33	32.62	9.30	1.87	3 18	100	20 6	6.2	1.9	10.4	9.0	9.7	15.1	27.1	
	20	2 2	3 6	22	1		, ,	1	i	i		Ţ	- 1	Ī	1	1		ļ	- 1	- 1	- 1	1	1 1	1 1	1 1	17			1	1	ii	- 1	- 1	- 1	- 1	1	-	ļ	ļ	Ι.				ļ	l
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			.2 Mi Gravel / .1 Mi Dirt												.5 Mi Paved / .33 Grave										Emil avea / ro.42/ Graveled	2 Mi Payed (13 497 C Dirt Roadway																Conscious to 120 Dill	5 Gravefed (40 495 plu		
		2.611 20	Lest Cattle Guard before County Line	Anaconda Mill	Intersection C.49	Intersection of C-59D   End of Road   0.301   21   1   1   1   1   1   1   1   1	Interesection of C-59	Interesection of C-59	Intersection SR, 53 Mile Post 85.781   Loop to Mile Post 85.488   0.384   22   1	Intersection SR, 53 N, of Mesita Store   All Village Roads   All	Intersection SR, 53	DICT C-56A,	Intersection of SR 53	Intersection of SR 53   Legid of Pavement of Calle De San Reface  0.348 22 1   1   1   1   1   1   1   1   1	Intersection SR 53	Intersection SR 53   End of Payer of Calle De San Refrac   0.348   20   12   5 Mi Payer / 1	Intersection SR, 53	Intersection SR, 53 S. San Rafael   End of Road   0.827   20   1   1   1   1   1   1   1   1   1	Intersection SR, 53   Coop Back to SR, 53	A. J.CT. C52	Intersection SR, 53 South	Intersection SR, 53 South	Date   Intersection C-RigA   Contract   Co	A   Intersection C-49 at housing	Intersection Test Road 50	Intersection C-49	Intersection C-49 and Quali Run Trailer Perk   Intersection Bry Lane   1.627   24   1.29   1.148   1.29   1.148   20   1.148   1.148   20   1.148   20   1.148   20   1.148   20   1.148   20   1.148   20   1.148   20   1.148   20   1.148   20   1.148   20   1.148   20   1.148   20   1.148   20   1.148   20   1.148   20   1.148   20   1.148   20   1.148   20   2   20   1.148   20   2   20   2   20   20   20   20	Greatis City Limits   Intersection C.49 and Quali Run Trailer Park   Intersection Free Section G.49 and Quali Run Trailer Park   Intersection Free Section G.49   1,122   2,3   1,122   1,123   1,12	A Intersection SR, 53 East of Ramen   McKinley County Line   16 South Property Line   16 April 20   2   2   2   2   3   1   1   1   1   1   1   1   1   1	A	Intersection SR, 53	Interescedion SR, 33   23   24   24   25   25   25   25   25   25	Intersection SR, 53 S. San Reifeet   End of Road   22	Intersection SR, 13, San Rafael   Intersection SR, 53 South   Intersection SR, 53 So	Intersection SR, 13 Soan Rafael	Intersection SR, 137 Num	Intersection SR, 36 E of Fire Dept	Find of Road   2,988   24   3   3   3   3   3   3   3   3   3	6File         Initiasciolon SR 387 36         End of Road         2,994 22         22         3           6File         Intrascolon SR 38 36 E. of Five Dept.         End of Road         2,996 22         3         2,986 22         3           8 Intrascolon SR 38 36 E. of Five Dept.         First Callad Guard         1,491 22         3         3           1 Intrascolon SR 117 Nutri         First Callad Guard         1,491 22         3         3           1 Intrascolon SR 117 Nutri         First Callad Guard         2,44 3         3           1 Intrascolon SR 117 Nutri         End of Road         2,44 3         3           1 Intrascolon SR 158 San Refinel         End of Road         1,360 24         3           1 Intrascolon SR 258 San Refinel         End of Road         1,360 22         2         2           2 All Intrascolon SR 258 San Refinel         Intrascolon SR 258 San Refinel         Intrascolon SR 258 San Refinel         1,360 22         2         2           2 All Intrascolon SR 258 San Refinel         Intrascolon SR 258 San Refinel         Intrascolon SR 258 San Refinel         1,162 24         3         3         1,162 24         3         3         1,162 24         3         3         1,162 24         3         3         1,162 24         3         3         3	Section   Colore   Colore	1945   24   2   3   3   3   3   3   3   3   3   3	Section   President   President   County   Line   County   Count	Color   Colo	Control Half Re Dupl   South   Interesting Re 30   20   21   20   22   20   22   23   25   25   25   25   25   25	

\*NOTE: On column 5, (Mileage length of Maintained Section); report mileage or section of route that is actually being maintained by the county. If the route is longer than what is being maintained, Do Not Report the Total length.



8c. New Business

## MOU-County and Village of Milan

Allowing Village to Maintain their Water and Sewer Lines that are in County Roads



## MEMORANDUM OF UNDERSTANDING BETWEEN CIBOLA COUNTY AND THE VILLAGE OF MILAN

THIS AGREEMENT is made and entered into by and between the Board of County Commissioners of Cibola County through their designee, County Manager KATE FLETCHER, who is authorized to expend resources and enter into contracts under certain amounts, hereinafter referred to as the ("County") and the Village of Milan hereinafter referred to as the ("Village").

WHEREAS, the Village maintains utility lines, mainly water and sewer, that may run over, under, upon, or parallel to County Roads; and,

WHEREAS, the Village has the manpower and resources necessary to maintain streets and roads.

NOW THEREFORE, for good and valuable consideration is it hereby understood and agreed by and between the parties hereto as follows.

## A. AGREEMENT

The Village may, without a county-issued permit, disturb County roads for the purpose of repairing or maintaining Village utilities. Upon completion of work, the Village shall, as soon as practicable, return the road to the condition it was in prior to the disturbance being made.

## B. TERMINATION

This Agreement may be terminated by either of the parties hereto upon written notice delivered to the other party at least thirty (30) days prior to the intended date of termination.

## C. APPLICABLE LAW

1. In any action, suit or legal dispute arising from this Agreement, the parties agree that the laws of the State of New Mexico shall govern and that venue will lie in the Thirteenth Judicial District Court in Cibola County.

Page 1 of 2

2. Should this Agreement result in dispute, mediation, litigation, or settlement between the parties to this Agreement, the prevailing party of such action shall NOT be entitled to an award of attorneys' fees and court costs.

3. Neither party waives any immunity or benefit they may have pursuant to the Tort

Claims Act.

IN WITNESS WHEREOF, the parties have executed this Memorandum as of the date of the last signature.

THE COUNTY:	
·	Date:
Kate Fletcher, County Manager	Date.
	Date:
Gary Porter, Public Works Director	

VILLAGE OF MILAN:

Date: 3/19-2020



## 8d. New Business

## Resolution 20-29

Budget Adjustment #8

## **Cibola County**

## **Cibola County Commission**

Daniel J. Torrez, Chairman Robert Windhorst, 1<sup>st</sup> Vice-Chair Martha Garcia, 2<sup>nd</sup> Vice-Chair Christine Lowery, Commissioner Ralph Lucero, Commissioner

## 700 E. Roosevelt Ave., Suite 50

Grants, New Mexico 87020

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



## Resolution No. 20-29 - BAR # 8

## Fiscal Year 2020

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 <u>attached</u>, *Schedule of Budget Adjustments 20-29A 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 2020 fiscal year ending June 30, 2020.

**PASSED, APPROVED and ADOPTED** by the governing body at a regular meeting on the 23rd day of April, 2020.

## THE BOARD OF COUNTY COMMISSIONERS:

	Daniel Torrez, Chairman
	Robert Windhorst, 1st Vice-Chair
ATTEST:	Martha Garcia, 2 <sup>nd</sup> Vice-Chair
Michelle E Dominguez, County Clerk	Dr. Christina Lowery, Commissioner
	Ralph Lucero, Commissioner

epartment of Finance and Administration Local Government Division Financial Management Discour

ENTITY NAME: FISCAL YEAR: RESOLUTION #: BAR SCHEDULE:	# III	Cibola County FY 2019-20 20-29 20-29A	1777						
TYPE OF BAR	COUNTY	REVENUE	DFA	CIBOLA COUNTY	DESCRIPTION	APPROVED	ADJUSTMENT	ADJUSTED	
LOCAL (L) OR STATE (S)	DEPARTMENT	TRANSFER (TO or FROM)	ACCOUNT #	ACCOUNT#	OF ACCOUNT	BUDGET		BUDGET	PURPOSE
-	Laguna VFD	Expenditure	20900-3002-54050	419-018-430-00012	Equipment Maintenance & Repair	\$33 038 00	100 000 95/	00 000 203	Additional Staff needs bunker gear and Wildland fire fighting
	Laguna VFD	Expenditure	20900-3002-56090	419-018-430-00082	Safety Equipment		00.000,00	\$27,038.00	equipment Additional Staff needs bunker gear and Wildland fire fighting
	Sheriff	Expenditure	11000-1005-57090	401-005-408-00008	Printing and Publishing	\$200.00	\$6,000.00	\$131,000.00	equipment
	Sheriff		11000-1005-53030	401-005-408-00010	Mileage & Per Diem	\$5,497.60	(\$3,804.00)	\$1,693.60	Realign budget authority to cover account deficits
	Sheriff		11000-1005-54040	401-005-408-00098	Training & Staff Dev.	\$5,698.43	(\$3,395.74)	\$2,302.69	\$2,302.69 Realign budget authority to cover account deficits
-	Fire Marshal		20900-3002-56020	604-018-461-00009	Office Supplies	\$129,326.97	\$7,399.74	\$136,726.71	\$136,726.71 Realign budget authority to cover account deficits
	Fire Marshal		20900-3002-57050	604-018-461-00098	Training & Staff Development	\$8,000.00	(\$3.000.00)	\$2,350.00	\$5,350.00 Realign budget authority to cover account deficits
STORES NO.	Fire Marshal	Expenditure	20900-3002-56110	604-018-461-00127	Uniforms	\$5,000.00	(\$3,000.00)	\$2,000.00	Realign budget authority to cover account deficits
	Fire Marshal		20900-3002-54040	604-018-461-00013	Vehicle Evanes	\$500.00	\$2,560.00	\$3,060.00	Realign budget authority to cover account deficits
· · · · · · · · · · · · · · · · · · ·	Fire Marshal	re	20900-3002-57150	604-018-461-00069	Dues, Fees & Subscriptions	\$40,000,00	\$3,000.00	\$9,000.00	Realign budget authority to cover account deficits
n u	Fire Marshal		20900-0001-47499	604-30-300-50000	State Fire Marshal Grant	\$0.00	\$85,600.00	\$15,000.00	\$13,000.00   Realign Dudget authority to cover account deficits
	in Maisinal		20900-0001-46060	604-30-300-26200	Reimbursement	\$0.00	\$26,000.00	\$26,000.00	Unexpected reimbursement
s o	Fire Marshal		20900-3002-58080	604-018-461-00028	Capital Outlay	\$0.00	\$20.000.00	\$20,000,00	Rapid Deployment Kit - Satellite phone system. Using grant
	Fire Marshal		20900-3002-57999	604-018-461-00586	State Fire Marshal Grant	\$0.00	\$90,000.00		State Fire Marshal Grant
Spare.	Fire Marshal		20900-3002-56090	604-018-461-00082	Safety Fouriement	\$3,429.17	\$3,000.00	\$6,429.17	\$6,429.17 Need specialty communication equipment
	Indiaent		22000 4004 52240	2000 001 110 001	The indicate of the indicate o	\$2,280.20	\$3,000.00	\$5,280.20	Need red fire safety vests Expenditures on predator control are higher than projected
3850	Farm & Range		20800-5010-55030	406-055-420-00096	Hospital Claims	\$173,500.00	\$180,000.00	\$353,500.00	mostly due to one claim over \$100,000
S	Farm & Range			403-41-300-64000	Taylor Grazing Act Fees	\$10,500.00	\$15,000.00	\$25,500.00	\$25,500.00 Expenditures on predator control are higher than projected
	San Rafael VED	Revenue	11000-0001-46030	101-23-360-18000	Income on Investments	\$45,000.00	\$60.000.00	\$105,000,00	Interest parned came in higher than against
	San Rafael VFD	ure	20900-0001-4/499	407-30-300-50000	State Fire Marshal Grant	\$0.00	\$71,500.00	\$71,500.00	State Fire Marshal Grant
0.00 A	Lobo Canyon VFD		20900-3002-46060	409-30-300-26200	State Fire Marshal Grant	\$0.00	\$71,500.00	\$71,500.00	State Fire Marshal Grant
	Fence Lake VFD	1000	20900-0001-47499	416-30-300-50000	State Fire Marshal Grant	\$0.00	\$11,400.00	\$11,400.00	Triple Nickle Fire reimbursement
N. S.	Candy Kitchen VFD	Revenue	20900-3002-57999	416-018-428-00586	State Fire Marshal Grant	\$0.00	\$156,000.00	\$156,000.00	State Fire Marshal Grant
		ıre	20900-3002-57999	418-018-429-00586	State Fire Marshal Grant	\$0.00	\$82,900.00	\$82,900.00	State Fire Marshal Grant
S	andy Kitchen VFD	1	20900-0001-61200	418-020-499-09575	From 418 to 575	\$37.532.00	\$82,900.00	\$82,900.00	State Fire Marshal Grant
	Cubero VFD	Out	20900-0001-61200	424-018-432-09575	From 424 to 575	\$13,540.00	\$50.00	\$13,662.00	Transfer for debt payment higher than what was budgeted
		Expenditure	20900-0001-47499	427-30-300-000586		\$0.00	\$160,200.00	\$160,200.00	State Fire Marshal Grant
S			40400-0001-46030	575-90-300-18000	State Fire Marshal Grant	\$0.00	\$160,200.00	\$160,200.00	\$160,200.00 State Fire Marshal Grant
	NMFA Loans		40400-0001-61100	575-111-499-09418	From 418 to 575	\$5,700.00	\$10,000.00	\$15,700.00	Interest in holding account was higher than projected
ST COL		l ln	40400-0001-61101	575-111-499-09424	From 424 to 575	\$13.540.00	\$130.00	\$3,882.00	Sudgeted a little off for transfers in to pay debt
1000	Forest Service	Transfore Out	21800-0001-47699	611-18-385-65004	18-cs-11030300-033 Grant	\$0.00	\$74,000.00	\$74,000.00	Unplanned reimbursement
100	94820000		11000-0001-61100	401-045-499-19435	From 611 to 401	\$17,188.00	\$86,351.34		Reimbursement to pay back general fund
					1011 01 10 401	\$17,188.00	\$86,351.34		Reimbursement to pay back general fund
								\$0.00	
								\$0.00	
								\$0.00	
								\$0.00	
								\$0.00	
ATTEST.									
	County Clerk			Date	ä.		ı		
				2007			Bo	Board Chairman	Date



8e. New Business

## Resolution 20-30

3<sup>rd</sup> Quarter Financial Report

## **Cibola County**

## Cibola County Commission

Daniel J. Torrez, Chairman Robert Windhorst, 1<sup>st</sup> Vice-Chair Martha Garcia, 2<sup>nd</sup> Vice-Chair Christine Lowery, Commissioner Ralph Lucero, Commissioner

## 700 E. Roosevelt Ave., Suite 50

Grants, New Mexico 87020

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



## Resolution No. 20-30

## FISCAL YEAR 2020 THIRD QUARTER FINANCIAL REPORT YEAR ENDING JUNE 30, 2020

- 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 third quarterly report has been reviewed and approved to ensure the reconciliation of cash balances used on the FY 2020 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 2020.
- 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 2020 hereinafter described as Attachment "A-20-30" 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 23rd day of April 2020.

## THE BOARD OF COUNTY COMMISSIONERS:

	Daniel Torrez, Chairman
	Robert Windhorst, 1st Vice-Chair
ATTEST:	Martha Garcia, 2 <sup>nd</sup> Vice-Chair
Michelle E Dominguez, County Clerk	Dr. Christina Lowery, Commissioner
	Ralph Lucero. Commissioner



# 3rd Quarter Report as of March 31, 2020 YTD - Attachment A-20-30

The control of the								
\$5,157,800.45   \$10.00   \$1,57,800.45   \$10.00   \$2,500.00   \$2,000.00   \$2,	Active Funds		Beginning Cash as of July 1, 2019	Revonited	, i		Liability - Accounts	Ending Cash Balance
\$10.00         \$4,000.00         \$4,000.00         \$5,000         \$6,000           \$10.00         \$1,602.223.81         \$1,800.00         \$1,602.223.81         \$1,000.00           \$10.00         \$1,602.223.81         \$1,000.00         \$1,602.00         \$1,000.00           \$1,000         \$1,800.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00           \$0.00         \$1,218.223.81         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00           \$0.00         \$1,18.27.22         \$1,000.00	101 - INVESTMENT FUND		\$0.00	continues	Iransters	Expenditures	payable	as of March 31, 2019
\$0.00         \$1,50,212.81         \$1,00,010.28.83	401 - GENERAL FUND		\$0.00	\$89,764.82	\$0.00	\$0.00	\$0.00	\$5,247,565.27
\$50.00   \$1.00.00.00   \$1.00.00.00   \$1.00	402 - ROAD		64,091,390.93	\$4,600,728.63	(\$2,103,793.94)	(\$4,450,886.20)	\$0.00	\$2,137,439.42
\$0.000   \$119,180.0   \$17,837.44   \$14,700.15   \$15,664,1311   \$10.00   \$19,91.78.34   \$17,200.75   \$15,000.15   \$10.000   \$19,91.78.33   \$125,037.39   \$17,000.15   \$10.000   \$128,91.78.33   \$125,037.39   \$17,000.15   \$10.000   \$128,91.78.34   \$12,515.40   \$17,000.15   \$10.000   \$128,91.78.34   \$12,515.40   \$17,000.15   \$10.000   \$12,000.15   \$12,215.00   \$12,224.0	403 - EARM & DANCE		\$1,002,232.81	\$708,401.29	\$0.00	(\$2,259,652.84)	\$0.00	\$110,981.26
\$0.00         \$193,843.41         \$17,707,134         \$15,000.00         \$15,000.00           \$0.00         \$193,878.66         \$597,431.24         \$17,000.00         \$53,000.00         \$50.00           \$0.00         \$113,071.22         \$46,5315.40         \$17,094.00         \$50.00         \$50.00           \$0.00         \$114,071.22         \$46,5310.40         \$50.00         \$50.00         \$50.00           \$0.00         \$114,071.22         \$417,201         \$10,224.00         \$50.00         \$50.00           \$0.00         \$114,071.22         \$10,224.00         \$10,00         \$10.00         \$10.00           \$0.00         \$115,071.23         \$10,224.00         \$10.00         \$10.00         \$10.00           \$0.00         \$115,071.24         \$10,224.00         \$10.00         \$10.00         \$10.00           \$0.00         \$115,071.25         \$10,00         \$10,00         \$10.00         \$10.00         \$10.00           \$0.00         \$10,00         \$10,00         \$10,00         \$10,00         \$10.00         \$10.00         \$10.00           \$0.00         \$10,00         \$10,00         \$10,00         \$10,00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00	THE PROPERTY OF		\$0.00	\$17,837.49	\$7,290.75	(\$17,765.34)	\$0.00	\$7.362.90
\$0.00         \$125,037.3         \$1,700,000         \$52,083.71         \$0.00           \$0.00         \$128,917.82.3         \$125,037.4         \$4,000.00         \$52,003.5         \$0.00           \$0.00         \$115,071.22         \$16,631.4.0         \$0.00         \$12,818.00         \$0.00           \$0.00         \$115,071.22         \$12,818.00         \$10.00         \$12,818.00         \$0.00           \$0.00         \$115,071.22         \$12,818.00         \$10.00         \$10.00         \$10.00           \$0.00         \$110,071.22         \$12,818.00         \$10.00         \$10.00         \$10.00           \$0.00         \$10,00         \$10,00         \$10,00         \$10.00         \$10.00         \$10.00           \$0.00         \$10,00         \$10,00         \$10,00         \$10,00         \$10.0	400 - III/DIGENI		\$119,180.26	\$397,413.41	\$147,707.19	(\$566,413.11)	\$0.00	\$97.887.75
\$ 50,00         \$ 138,378,68         \$ 66,315.40         \$ 17,994,000         \$ (\$30,949,05)         \$ 50,00           \$ 50,00         \$ 115,071.22         \$ 46,530.40         \$ 40,066.00         \$ (\$2.866.38)         \$ 50,00           \$ 50,00         \$ 1,438.26         \$ 1,523.40         \$ 50,00         \$ 50,00         \$ 50,00           \$ 50,00         \$ 51,00         \$ 1,52,521.98         \$ 18,00         \$ 50,00         \$ 50,00           \$ 50,00         \$ 51,00         \$ 15,224.40         \$ 50,00         \$ 50,00         \$ 50,00           \$ 50,00         \$ 51,00         \$ 51,00         \$ 50,00         \$ 50,00         \$ 50,00           \$ 50,00         \$ 51,00         \$ 51,00,01         \$ 50,00         \$ 50,00         \$ 50,00           \$ 50,00         \$ 51,00         \$ 50,00         \$ 50,00         \$ 50,00         \$ 50,00         \$ 50,00           \$ 50,00         \$ 51,00         \$ 50,00	407 - SAN KAFAEL VFD		\$79,178.23	\$125,037.30	\$7,000.00	(\$25,083.71)	\$0.00	\$186,121.00
\$ 50.00         \$11,382.6         \$4,096.00         \$15,383.17         \$0.00           \$ 50.00         \$11,382.6         \$12,382.00         \$10,00         \$15,383.17         \$0.00           \$ 50.00         \$1,438.2         \$12,832.40         \$0.00         \$0.00         \$0.00         \$0.00           \$ 50.00         \$1,470.1         \$1,89,97.80         \$7,000.00         \$1,000.00         \$0.00         \$0.00           \$ 50.00         \$1,98,945.45         \$1,10,74.80         \$0.00         \$1,000.19         \$0.00         \$0.0	408 - BLUEWATER VFD		\$183,878.68	\$66,315.40	(\$17,994.00)	(\$30.949.05)	\$0.00	\$100,131.02 \$301 351 03
\$0.00         \$1,482.6         \$12,816.00         \$0.00         \$2,86.38)         \$0.00           \$0.00         \$1,470.11         \$10,824.00         \$0.00         \$15,86.38)         \$0.00           \$0.00         \$4,770.12         \$11,829.00         \$1,000.13         \$0.00         \$0.00           \$0.00         \$4,772.13         \$145,294.40         \$7,000.00         \$1,000.13         \$0.00           \$0.00         \$130,58.07         \$145,294.40         \$1,000.00         \$1,000.13         \$0.00           \$0.00         \$130,68.07         \$145,294.40         \$1,000.00         \$1	409 - LOBO CANYON VFD		\$115,071.22	\$46,530.41	\$4.096.00	(\$8.342.17)	00.00	\$201,231.03
\$0.00         \$417.01         \$10,022,00         \$0.00         \$5,0	413 - LAGUNA EMS		\$1,438.26	\$12.818.00	00.000	(100,040,17)	\$0.00	\$157,354.46
\$0.00         \$157,521.98         \$189,000.00         \$5,000.00         \$5,000           \$0.00         \$157,521.98         \$1189,24.40         \$57,000.00         \$5,000         \$5,000           \$0.00         \$188,945.45         \$170,740.80         \$5,000         \$5,000         \$5,000           \$0.00         \$188,945.64         \$170,740.80         \$5,000         \$5,000         \$5,000           \$0.00         \$106,038.07         \$15,529.00         \$5,000         \$5,000         \$5,000           \$0.00         \$106,038.07         \$15,000.00         \$5,000         \$5,000         \$5,000           \$0.00         \$0.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000           \$0.00         \$0.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00           \$0.00         \$0.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00           \$0.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00           \$0.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00           \$0.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00	415 - PINEHILL EMS		\$417.01	\$10,024.00	\$0.00	(\$2,896.38)	\$0.00	\$11,359.88
\$0.00         \$43,722.36         \$1,500.00         \$5,000         \$6,000           \$0.00         \$139,945.45         \$145,734.00         \$5,000         \$150,001.39         \$0.00           \$0.00         \$130,945.45         \$130,740.80         \$5,000         \$150,001.39         \$0.00           \$0.00         \$130,945.45         \$170,740.80         \$5,000         \$150,001.39         \$0.00           \$0.00         \$50.00         \$130,158.80         \$7,000.00         \$6,000         \$0.00           \$0.00         \$980.51         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$150.00         \$10.00         \$10.00         \$0.00<	416 - FENCE LAKE VFD		\$157 571 00	\$10,024.00 \$100.000	\$0.00	(00.666,6\$)	\$0.00	\$1,242.01
\$0.00         \$192,92.43         \$170,740.80         \$175,000.19         \$0.00           \$0.00         \$106,08.07         \$156,280.00         \$6.00         \$6.00         \$6.00         \$6.00           \$0.00         \$106,08.07         \$156,280.00         \$6.00         \$6.00         \$6.00         \$6.00           \$0.00         \$106,08.07         \$156,280.00         \$6.00         \$6.00         \$6.00         \$6.00           \$0.00         \$195,64.48         \$194,188.00         \$7.00         \$6.00         \$6.00         \$6.00           \$0.00         \$6.00         \$7.10,976.00         \$7.500.00         \$6.00         \$6.00         \$6.00           \$0.00         \$6.00         \$7.10,976.00         \$7.500.00         \$6.00         \$6.00         \$6.00           \$0.00         \$6.00         \$7.10,100         \$2.00         \$6.00         \$6.00         \$6.00           \$0.00         \$6.00         \$1.10,100         \$1.10,100         \$1.10,100         \$1.10,100         \$6.00         \$6.00         \$6.00         \$6.00         \$6.00         \$6.00         \$6.00         \$6.00         \$6.00         \$6.00         \$6.00         \$6.00         \$6.00         \$6.00         \$6.00         \$6.00         \$6.00         <	418 - CANDY KITCHEN VED		2,176,751,98	\$189,970.80	\$7,000.00	(\$7,692.50)	\$0.00	\$346,800.28
\$0.00         \$15,943,45         \$17,04,048.0         \$6,000         \$9.000 <t< td=""><td>419 - I AGLINA VED</td><td></td><td>348,722.36</td><td>\$145,294.40</td><td>(\$37,652.00)</td><td>(\$22,962.78)</td><td>\$0.00</td><td>\$133,401,98</td></t<>	419 - I AGLINA VED		348,722.36	\$145,294.40	(\$37,652.00)	(\$22,962.78)	\$0.00	\$133,401,98
\$0.00         \$56,390.00         \$6,589.00         \$6,000         \$	GIV ANOTHER CET		\$198,945.45	\$170,740.80	\$0.00	(\$75,000.19)	\$0.00	\$294,686.06
\$0.00         \$9.00 <th< td=""><td>424 - CUBERO VFD</td><td></td><td>\$106,058.07</td><td>\$56,390.00</td><td>(\$6,589.00)</td><td>(\$5,864.58)</td><td>00.08</td><td>\$179 994 49</td></th<>	424 - CUBERO VFD		\$106,058.07	\$56,390.00	(\$6,589.00)	(\$5,864.58)	00.08	\$179 994 49
\$0.00         \$49,564.28         \$194,188.80         \$7,000.00         \$(38,914.74)         \$0.00           \$0.00         \$50.00         \$51.248.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$50.00         \$12,248.00         \$50.00         \$6.00         \$0.00         \$0.00           \$0.00         \$0.00         \$18,177.44         \$17,128.00         \$6.176,294.80         \$0.00           \$0.00         \$106,100.00         \$20.00         \$20.00         \$20.00         \$0.00           \$0.00         \$50.00         \$20.00         \$20.00         \$20.00         \$0.00           \$0.00         \$50.00         \$20.00         \$20.00         \$20.00         \$0.00           \$0.00         \$50.00         \$20.00         \$20.00         \$20.00         \$0.00           \$0.00         \$1,20,20.20         \$0.00         \$20.00         \$20.00         \$0.00           \$0.00         \$1,20,20.20         \$0.00         \$20.00         \$20.00         \$20.00           \$0.00         \$1,20,20.20         \$0.00         \$20.00         \$20.00         \$20.00           \$0.00         \$1,20,20.20         \$1,20,20.40         \$0.00         \$20.00         \$20.00	425 - CUBERO EMS		\$980.51	\$0.00	\$0.00	(\$873.00)	\$0.00	\$445,534,43
\$0.00         \$75.03         \$3,248.00         \$50.00         \$6.00         \$6.00           \$0.00         \$61.13         \$10,926.09         \$15,000         \$0.00         \$0.00           \$0.00         \$60.00         \$106,100.00         \$108,174.44         \$17,128.00         \$6.00         \$0.00           \$0.00         \$106,100.00         \$208,177.44         \$17,128.00         \$17,128.00         \$10.00         \$0.00           \$0.00         \$100.00         \$208,179.16         \$10,00         \$200.00         \$200.00         \$100.00         \$10.00	427 - EL MORRO VFD		\$49,564.28	\$194,158.80	\$7,000,00	(¢38 91/17/)	20.00	15./01.5
\$0.00 \$61.33 \$770,926.09 \$75,000.00 \$617,407.88) \$0.00 \$0.00 \$18,177.44 \$17,128.00 \$136,294.38 \$0.00 \$0.00 \$106,100.00 \$508,144.00 \$10,174.800 \$137,128.00 \$136,294.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,000 \$10	428 - SUPERIOR AMBULANCE		\$75.03	\$3.248.00	\$0.00	\$ 0000	\$0.00	\$211,808.34
\$0.00 \$10,000 \$18,17.00 \$10,000 \$18,17.00 \$10.00 \$1	435 - CONSOLIDATED DISPATCH		\$61.13	\$710.926.09	\$75,000,00	30.00	\$0.00	\$3,323.03
\$0.00         \$106,100.00         \$206,100.00         \$206,100.00         \$20,00         \$30.00           \$0.00         \$0.00         \$200,00         \$200,00         \$200,00         \$200,00           \$0.00         \$50.00         \$200,00         \$200,00         \$200,00         \$20.00           \$0.00         \$820,333.76         \$160,203.49         \$20.00         \$20.00         \$20.00           \$0.00         \$820,333.76         \$17,29,492.33         \$0.00         \$22,5126         \$0.00           \$0.00         \$123,981.67         \$0.00         \$17,29,492.33         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$1,29,631.04         \$0.00         \$247,087.34         \$0.00         \$0.00           \$0.00         \$1,29,631.04         \$0.00         \$1,290,483.3         \$0.00         \$0.00         \$0.00           \$0.00         \$12,29,631.04         \$0.00         \$22,690.43         \$0.00         \$0.00         \$0.00           \$0.00         \$13,616.46         \$21,394.68.29         \$0.00         \$22,600.40         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	438 - DWI GRANT		\$0.00	\$18 177 44	\$13,000.00	(\$617,407.88)	\$0.00	\$168,579.34
\$0.00 \$0.00	439 - DWI DISTRIBUTION		\$106 100 00	\$200 154 000	\$17,128.00	(\$8,417.00)	\$0.00	\$26,888.44
\$0.00         \$528,0100         \$520,000         \$528,021.00         \$0.00 <td>440 - CDWI GRANT</td> <td></td> <td>\$0.00 \$0.00</td> <td>\$208,164.00</td> <td>(\$17,128.00)</td> <td>(\$176,294.38)</td> <td>\$0.00</td> <td>\$120,841.62</td>	440 - CDWI GRANT		\$0.00 \$0.00	\$208,164.00	(\$17,128.00)	(\$176,294.38)	\$0.00	\$120,841.62
\$0.00         \$350,139.16         \$150,203.76         \$250,000         \$62,000         \$6.00	475 - COUNTY FIRE PROTECTION		00.00	\$0.00	\$200.00	(\$191.00)	\$0.00	\$9.00
\$23,900         \$22,193.49         \$0.00           \$23,100         \$22,193.49         \$0.00           \$20,00         \$0.00         \$7,769,492.03         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$1,290,531.04         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$1,290,631.04         \$0.00         \$22,690.45         \$0.00           \$0.00         \$1,290,631.04         \$0.00         \$22,690.45         \$0.00         \$0.00           \$0.00         \$1,290,631.04         \$0.00         \$22,000.40         \$0.00         \$0.00         \$0.00           \$0.00         \$12,243.731         \$159,468.29         \$0.00	500 - CI FRK RECORDING/EII ING		\$580,739.16	\$160,203.49	(\$42,000.00)	(\$82,551.26)	\$0.00	\$616,391.39
\$0.00 \$0.00 \$7,769,492.03 \$0.00 \$7,566,504.91) \$0.00 \$	CON LONG CALL DAG CALLERING		\$82,033.76	\$28,815.00	\$0.00	(\$32,193.49)	\$0.00	\$78 655 27
\$0.00         \$0.00         \$12,792.57         \$0.00         \$32,690.45         \$0.00           \$0.00         \$0.00         \$1,290,631.04         \$0.00         \$247,087.34         \$0.00           \$0.00         \$0.00         \$10,782.73         \$79,139.00         \$5.00         \$0.00           \$0.00         \$13,616.46         \$29,000.00         \$0.00         \$530,04         \$0.00           \$0.00         \$12,390.42         \$29,000.00         \$0.00         \$34,406.26         \$0.00           \$0.00         \$12,390.42         \$91,148.92         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$14,400.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$1,440.00         \$2,600.00         \$0.00         \$0.00           \$0.00         \$0.00         \$2,1440.00         \$2,600.00         \$0.00         \$0.00           \$0.00         \$2,00         \$2,600.00         \$0.00         \$0.00         \$0.00           \$0.00         \$2,600         \$2,600.00         \$0.00         \$0.00         \$0.00           \$0.00         \$2,600         \$2,600         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00	304 - IGAS-PASS IHKU		\$0.00	\$7,769,492.03	\$0.00	(\$7,566,504.91)	\$0.00	\$436.069.70
\$0.00 \$0.00 \$1,290,631.04 \$0.00 \$1,290,631.04 \$0.00 \$1,290,631.04 \$0.00 \$1,290,631.04 \$0.00 \$1,290,631.04 \$0.00 \$1,290,631.04 \$0.00 \$1,200,405.33 \$0.00 \$1,200,405.33 \$0.00 \$1,200,405.33 \$0.00 \$1,200,405.33 \$0.00 \$1,200,405.33 \$0.00 \$1,200,405.33 \$0.00 \$1,200,405.33 \$0.00 \$1,200,405.33 \$0.00 \$1,200,40 \$1,2	369 - 2014A BUND INCOME FUND		\$0.00	\$715,792.57	\$0.00	(\$32.690.45)	\$0.00	6,500,000,000
\$628,294.98         \$0.00         \$10,782.73         \$79,139.00         \$20,00         \$50,00	570 - 2014B BOND INCOME FUND		\$0.00	\$1,290,631.04	\$0.00	(\$247.087.34)	\$0.00	\$1000,102.12
\$0.00         \$52,437.31         \$159,468.29         \$0.00         \$15,502.44         \$0.00           \$0.00         \$13,616.46         \$29,000.00         \$0.00         \$34,406.26         \$0.00           \$0.00         \$12,390.42         \$91,148.92         \$0.00         \$5,599.01         \$0.00           \$0.00         \$12,390.42         \$91,148.92         \$0.00         \$0.00         \$0.00           \$0.00         \$1,440.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$1,440.00         \$0.00         \$216.50         \$0.00           \$0.00         \$1,440.00         \$1,400.00         \$0.00         \$0.00           \$0.00         \$1,440.00         \$1,400.00         \$1,400.00         \$0.00           \$0.00         \$1,400.00         \$1,100.00         \$1,100.00         \$1,100.00           \$0.00         \$2,240.00         \$1,100.00         \$1,100.00         \$1,100.00         \$1,100.00           \$0.00         \$2,100.00         \$1,140.00         \$1,140.00         \$1,140.00         \$1,140.00         \$1,140.00         \$1,140.00         \$1,140.00         \$1,140.00         \$1,140.00         \$1,140.00         \$1,140.00         \$1,140.00         \$1,140.00         \$1,140.00	575 - NMFA LOANS		\$0.00	\$10,782.73	\$79.139.00	(\$200 405 33)	00.00	\$1,043,543.70
\$0.00 \$13,616.46 \$29,000.00 \$0	604 - FIRE MARSHAL		\$52,437.31	\$159,468.29	\$0.00	(\$5.502,403.33)	\$0.00	\$517,811.38
\$0.00 \$0.00 \$87,300.74 \$0.00 \$	605 - LAW ENFORCEMENT PROTECTION		\$13,616.46	\$29.000.00	\$0.00	(42,302,44)	\$0.00	\$206,403.16
\$0.00 \$12,390.42 \$91,148.22 \$0.00 \$0	610 - CENSUS BUREAU		\$0.00	\$87.300.74	\$0.00	165 500 041	\$0.00	\$8,210.20
\$0.00 \$0.00 \$1.440.00 \$0.00 \$1.440.00 \$0.2363,892.81 \$52,625.04 \$0.00 \$0	611 - FOREST SERVICE GRANT		\$12,390.42	\$91 148 92	00.00	(TO:60c'c¢)	\$0.00	\$81,791.73
\$0.00         \$0.00         \$0.00         \$246.50         \$0.00           \$0.00         \$0.00         \$780,296.21         \$1,900,000.00         (\$2,614,915.97)         \$0.00           \$0.00         \$0.00         \$2,236.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$26,404.00         \$196,907.72         (\$26,404.00)         (\$196,907.72)         \$0.00           \$6,020,077.10         \$8,052,330.13         \$19,148,880.86         \$0.00         \$19,404,268.59         \$0.00	612 - NEW MEXICO CLEAN & BEAUTIFUL		\$0.00	\$1 440 00	30.00	\$0.00	\$0.00	\$103,539.34
\$0.00 \$0.00 \$1.34.59.21 \$1.900,000.00 \$2.614.915.97\$\$  \$0.00 \$363.892.81 \$52,625.04 \$0.00 \$(\$1.457.24) \$0.00 \$0.00 \$0.00 \$2.6404.00 \$196,907.72 \$0.00 \$(\$1.659,046.82) \$0.00 \$0.00 \$2.6404.00 \$196,907.72 \$0.00 \$0	614 - DETENTION CENTER		\$0.00	\$1,440.00	\$0.00	\$216.50	\$0.00	\$1,656.50
\$50.00         \$51,25.24         \$0.00         \$51,57.24         \$0.00           \$50.00         \$363,892.81         \$52,625.04         \$0.00         \$50,00         \$6,00           \$6,020,077.10         \$8,052,330.13         \$196,907.72         \$6.00         \$19,404,268.59         \$0.00           \$6,020,077.10         \$8,052,330.13         \$19,148,880.86         \$0.00         \$5.00	615 - COMPLIANCE PROGRAM		00.00	2/80,296.21	\$1,900,000.00	(\$2,614,915.97)	\$0.00	\$65,380.24
\$50.00 \$353,894.81 \$52,625.04 \$0.00 \$\$59,046.82\$ \$0.00 \$\$50,00 \$\$56,020,077.10 \$\$8,052,330.13 \$\$19,148,880.86 \$\$0.00 \$\$19,404,268.59\$ \$0.00 \$\$0.00 \$\$19,404,268.59\$ \$0.00 \$\$19,404,268.59\$	620 - 1% RFAPPRAISAL ELIND		00:00	\$2,236.00	\$0.00	(\$1,157.24)	\$0.00	\$1,078.76
\$6,020,077.10 \$8,052,330.13 \$19,148,880.86 \$0.00 (\$196,907.72) \$0.00 (\$196,907.72) \$0.00 (\$19,007.72) \$0.00	651 - CAPITAL OUTLAY BROIECTS		\$363,892.81	\$52,625.04	\$0.00	(\$59,046.82)	\$0.00	\$357,471.03
\$6,020,077.10 \$8,052,330.13 \$19,148,880.86 \$0.00 <b>(\$19,404,268.59)</b> \$0.00  Date Board Chairman	TOTALS.	20.00	\$26,404.00	\$196,907.72	(\$26,404.00)	(\$196,907.72)	\$0.00	\$0.00
Date Board Chairman	IOIALS	\$6,020,077.10	\$8,052,330.13	\$19,148,880.86	\$0.00	(\$19,404,268.59)	\$0.00	\$13 817 019 50
Date Board Chairman	**************************************							מהיהים (יותיהים
Date Board Chairman	County Clerk							
	will fine f		á	ate	B	oard Chairman		Date



8f.

## New Business

## Resolution 20-31

NMFA Grant Application for Strategic Plan and Comp Plan

## RESOLUTION NO. 20-31

## AUTHORIZING AND APPROVING SUBMISSION OF A COMPLETED APPLICATION FOR FINANCIAL ASSISTANCE AND PROJECT APPROVAL TO THE NEW MEXICO FINANCE AUTHORITY

WHEREAS, Cibola County	(the "Governmental Unit") is a
duly organized [name of type of entity] created and formed pursu	
to act, authorizing creation of, or creating, the Governmental Uni	t] and is a qualified entity under
the New Mexico Finance Authority Act, Sections 6-21-1 through	n 6-21-31, NMSA 1978 ("Act");
and	. , , , , , , , , , , , , , , , , , , ,

WHEREAS, the New Mexico Finance Authority ("Finance Authority") is authorized pursuant to the Act, particularly Section 6-21-6.4 of the Act, to make grants from the local government planning fund (the "Fund") to qualified entities to evaluate and estimate the costs of implementing feasible alternatives for meeting water and wastewater public project needs or to develop water conservation plans, long-term master plans or economic development plans; and

WHEREAS, pursuant to the Act the Finance Authority has developed an application procedure whereby the Governing Body may submit an application ("Application") to the Finance Authority for planning grant financial assistance from the Fund; and

WHEREAS, the Commissioners of the Governmental Unit (the "Governing Body") desires to submit an Application for financial assistance from the Fund for a Planning Document, as defined in the Rules Governing the Local Government Planning Fund currently in effect and as specifically identified below, for the benefit of the Governmental Unit; and

WHEREAS, the Governing Body intends to submit the Planning Document to [evaluate and estimate the costs of implementing feasible alternatives for meeting water and wastewater public project needs] [develop a water conservation plan] [develop a long-term master plan] [develop an economic development plan] of Strategic and Comprehensive Plan ("Project") for the benefit of the Governmental Unit and its citizens; and

WHEREAS, the application prescribed by the Finance Authority to finance the Planning Document [in whole/in part] with financial assistance from the Fund has been completed, submitted to, and reviewed by the Governing Body, and this Resolution approving submission of the completed Application to the Finance Authority for its consideration and review is required as part of the Application.

## NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY:

Section 1. That all lawful actions previously taken by the Governing Body and the Governmental Unit and their respective officers and employees in connection with the Application and the Project are hereby ratified, approved and confirmed.

Section 2. That the completed Application submitted to the Governing Body is hereby approved and confirmed.

Section 3. That the officers and employees of the Governmental Unit are hereby directed and requested to submit the completed Application to the Finance Authority, and are further authorized to take such other action as may be requested by the Finance Authority in connection with the Application and to proceed with arrangements for financing the Project.

Section 4. All acts and resolutions in conflict with this Resolution are hereby rescinded, annulled and repealed.

Section 5. This Resolution shall take effect immediately upon its adoption.

PASSES APPROVED AND ADOPTED this 23rd day of April , 20 20

Cibola County]

By	
Daniel Torrez-Cibola County Chairman	

(Seal)

ATTEST:

County Clerk-Michelle Dominguez



8g. New Business

## Health Care Facilities

No Documentation



8h. New Business

## Fencing Company

Quotes from ABQ Fencing and Tri-West

## AFC, LLC dba

Albuquerque Fence Co. 3807 Academy Parkway N NE 505-898-3696 505-344-8342 fax www.abqfence.com



## **Estimate**

Date	Estimate #
4/14/2020	9076

Name / Address	
Cebola County	
Paul Ludi	
700 East Roosevelt	
Grants, NM 87020	

Ship To	

Terms	Rep	Project
50% Down Balance	YG	

04	1			
Qty	Item	Description	Rate	Total
	MiscTax	864 feet of 8' high Multi-rib timber tan pro panel fence installed on 4"x4" square tubing. Installed to secure building. 100% privacy fence. 2 automatic gates, one enter only with a 9150 Door King Slide gate operator, Pedestal, 2 loops, single channel, 2 safety loop, 1 pre formed safety loop, 2 photo eyes, key pad stand receiver and transmitters. One exit only, NOTE: For exit only gate no keypad.  One 20' cantilever gate with High Motion rollers. 2 walk gates with panic hardware.	95,684.00	95,684.00T

Terms are as indicated above. A late fee will be assessed against any past due balance at the rate of 1 1/2% per month. The customer agrees to pay all NSF checks, collection fees and all collection costsin attempting to collect delinquent payments, including attorney fees and court expenses. The customer agrees that the jurisdiction for any default under the terms of this invoice will be in Superior Court of NM.

Subtotal	\$95,684.00
Sales Tax (8.125%)	\$7,774.33
Total	\$103,458.33

TriWest Fence LLC

110 Denny Road Bernalillo, NM 87004 Telephone (505) 867-6433

Fax (505) 867-6098 Contractor's License: GB98 - 378216 Work Force Solutions #02899220130531

QUOTE #001005		Work Force Solutions #02899220130531			
TO:	CIBOLA COUNTY		Date	ESTIMATOR	
			04/06/20	Salomon Zamo	ora
				cell 505-250-3445	
			Phone Number		
Project: COUNTY COMPLEX FENCE PROJECT		Fax Number	E-MAIL ADDRESS:  Salomon@triwest	fence.com	
			Manager Approval	Admin Approval	Quote#

Project:	COUNTY COMPLEX FENCE PROJECT	Fax Number		E-MAIL ADDRESS:  Salomon@triwestfence.com	
	3	Manager A	nual .		
		Manager Appro	oval	Admin Approval	Quote#
SCOPE OF WORK:	TriWest Force II Circul		200 200 200 200 200 200 200 200 200 200		
Item	TriWest Fence LLC is pleased	to submit this proposa		WORK as listed below	<i>ı</i> :
	Description SH AND INSTALL APPROX 860' OF	OLTALL CHARLES	Unit		nount
	AND GATES.	8 TALL CHAIN LINK		\$89	,900.00
	9-GA INDUSTRIAL LINK MESH, 2-7	7/0" DO40 LINE			
POSTS	SET 8' ON CENTER, 4" DQ40 TERI	MINAL/CATE DOCTO			
ALLSE	T IN CONCRETE FOOTINGS. INCLI	UDEC 4 F/01 DO 40			
	RACE RAILS.	UDES 1-5/8 DQ40			
and the second control of the second control	GATE WILL BE A 24' WIDE DOUBLE	ENOLOGED TRACK			
	No.				
	EVER GATE WITH WIRELESS CAF				
	CTED TO THE EXISTING ACCESS	CONTROL SYSTEM			
	DING ELECTRICAL.				
INORTE	E DRIVE GATE WILL BE A 20' ROL	LING GATE, EAST			
	GATE WILL BE A DOUBLE SWING				
	WALK GATES WILL BE INSTALLED	INTO THE NORTH '			
FENCE	LINE.				
OTAL PRE-TAX CO	ST: \$89,900.00	TEDUS			
The the true co	TAX: 7304.38/1458.07 bond	TERMS:	-		
TOTAL WITH					
	ss proper documentation stating exempt status is pro	ovided)			
redit Card Surcharg	ge 3.5%	ovided)		(To be determined by Credit	Manager)
ice is valid for	30days				
signature below, the	e customer acknowledges that he/she is	duly authorized to sign this	agroomo	st has	
d accepts the Contra	ct terms and conditions set forth on page	e 2 and inclusive of any att	agreements.	it, has read	
RIWEST FENCE LLC		Accepted By:			
<b>3</b>	_		((	Company Name)	
Salomon	Zamora	Ву:			
le: Salomon Zamo	pra Project Manager	Title:			
	Print Name and Title	- Inde:		Print Name and Title	
				rinic manne and Title	