

CIBOLA COUNTY BOARD OF COMMISSIONERS

Daniel Torrez Chairman Martha Garcia

1st Vice Chairman

Christine Lowery 2nd Vice Chairman

Ralph Lucero Commissioner Robert Windhorst Commissioner

Regular Commission Meeting
Thursday, May 27, 2021
5:00 p.m.
Cibola County Commission Chambers

PURSUANT TO THE PUBLIC HEALTH ORDER DATED MAY 14th, 2021, LIMITING PUBLIC GATHERINGS IN THE STATE, THE FOLLOWING MEETING ATTENDANCE CAPACITY RULES APPLY:

- > RED LEVEL (very high risk): the meeting will not be physically open to the public. Members of the public may attend and listen to the meeting via Facebook.
- > YELLOW LEVEL (high risk): the meeting is limited to 10 members of the public, inclusive of public officials & employees. Admission will be on a first come first serve basis. All other members of the public may attend and listen to the meeting via Facebook.
- GREEN LEVEL (medium risk): the meeting is limited to 20 members of the public, inclusive of public officials & employees. Admission will be on a first come first serve basis. All other members of the public may attend and listen to the meeting via Facebook.
- TURQUOISE LEVEL (low risk): the meeting will be open to the public. Members of the public may also attend and listen to the meeting via Facebook.

ALL OTHER PUBLIC HEALTH ORDER COVID-19 REQUIREMENTS AND FIRE MARSHAL CAPACITY LIMITS APPLY. ALL MEMBERS OF THE PUBLIC WILL BE ABLE TO ATTEND AND LISTEN TO THE MEETING VIA FACEBOOK LIVE AT THE FOLLOWING LINK: https://www.facebook.com/CibolaCountyCommission/

- 1. Call to Order
- 2. Roll Call
- 3. Pledge of Allegiance
- 4. Prayer
- 5. Approval of Agenda

6. 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.

Public comment may be made via email and will be entered and/or read into the meeting minutes (if less than 3 minutes) by emailing comments to: jphoracek@co.cibola.nm.us

The Deadline for written public comments to be received is Wednesday, May 26th, 2021 at 4:00 PM. Emailed public comment must contain the author's name and physical address.

7. Minutes

a. Minutes from April 22nd, 2021 Regular Commission Meeting

8. Reports

a. Budget and Finance Report- Kate Fletcher-County Manager & Paul Ludi-Finance Director

9. New Business – Action May Be Taken

- a. Consideration of Resolution 21-28 Budget Adjustment Number 9
- b. Consideration of Resolution 21-32 FY22 Interim Budget
- c. Consideration of Resolution 21-29 Supporting the Eligibility and Intent of Cibola County to Submit an Application to NMDOT for the New Mexico Transportation Project Fund (TPF) for CR-1 Bridge and Road Improvements Project
- d. Consideration of Resolution 21-30 Disposition of Plotter in Rural Addressing and Planning Offices
- e. Consideration of Resolution 21-31 Road Review Committee Board Appointments
- f. Consideration of Core Civic Contract
- g. Consideration to approve requisitions over \$20,000
 - a.) Lobo Canyon Water Project Materials. Labor and Equipment-San Rafael Fire Dept.-\$28,625.77
 - b.) HVAC Upgrade-TLC-\$1,598,807.16

10. Executive Session

Pursuant to Section 10-15-1 (H) 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 closed session:

- a. Pending or threatened litigation 10-15-1 (H) (7)
 - a. Cibola County v. TRD
- b. Real Property 10-15-1 (H) (8)
- c. Personnel 10-15-1 (H) (2)
- d. other specific limited topics that are allowed or authorized under the stated statute;
- Motion and Roll Call Vote to Return to Regular Session
- 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 New Mexico Statutes Section §10-15-1.

11. New Business-Action May Be Taken

a. Direction to Staff Regarding Cibola County v. TRD

12. Announcements

The Next Regular Commission Meeting will be June 24th, 2021 at 5:00p.m. via FB Live. The Cibola County Offices will be closed Monday, May 31st, 2021 in observation of the Memorial Day Holiday.

13. Adjournment



7a.
Minutes
04.22.2021

Regular Commission Meeting Minutes

Regular Commission Meeting Minutes Thursday, April 22, 2021 5:00 p.m.

Cibola County Commission Chambers

1. Call to Order

5pm

2. Roll Call

5 present

3. Pledge of Allegiance

Commissioner Lowery

4. Praver

Commissioner Garcia

5. Approval of Agenda

Motioned to approve by Commissioner Windhorst Seconded by Lucero 5 – Affirmative

6. 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.

NONE

7. Minutes

a. Minutes from March 25th, 2021 Regular Commission Meeting with the correction to 10) d. add #4.

Motion to approve made by Commissioner Lucero.

Seconded by Commissioner Windhorst - 5 affirmative

b. Minutes from April 1st, 2021 Special Commission Meeting

Motion to approve made by Commissioner Windhorst.

Seconded by Commissioner Garcia - 5 affirmative

8. Reports

- a. Budget and Finance Report- Kate Fletcher-County Manager & Paul Ludi-Finance Director
- b. Assessor's Annual Report and Reappraisal Plan-Typed Report Provided in Commission Packet

9. Presentation

a. Milan Industrial Park-Evan Williams-NWNMCOG Director

10. New Business - Action May Be Taken

a. Consideration of Proclamation Making The Month of May Motorcycle Awareness Month Motion to approve made by Commissioner Lucero.

Seconded by Commissioner Windhorst - 5 affirmative

b. Consideration of Resolution 21-26 Budget Adjustment Number 8

Motion to approve made by Commissioner Lowery.

Seconded by Commissioner Windhorst - 5 affirmative

c. Consideration of Resolution 21-27 Declining to Impose a Liquor License Tax and Providing Remedy for Collection

Motion to approve made by Commissioner Windhorst.

Seconded by Commissioner Lowery - 5 affirmative

d. Consideration of Budget Workshop dates and time

Motion to approve made by Commissioner Windhorst.

Seconded by Commissioner Lucero - 5 affirmative

- e. Consideration to approve requisitions over \$20,000
 - a.) Road Dept-Tools and Supplies-Grants Auto and Truck Parts-\$21,370.54

Motion to approve made by Commissioner Windhorst.

Seconded by Commissioner Lowery - 5 affirmative

11. Executive Session

Pursuant to Section 10-15-1 (H) 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 closed session:

Motion to approve made by Commissioner Windhorst.

Seconded by Commissioner Lucero - 5 affirmative

- a. Pending or threatened litigation 10-15-1 (H) (7)
- b. Real Property 10-15-1 (H) (8)
 - a. 1423 E. Roosevelt Ave., Grants, NM 87020
 - **b.** 114 McBride Road, Grants, NM 87020
- c. Personnel 10-15-1 (H) (2)
- d. other specific limited topics that are allowed or authorized under the stated statute;
 - Motion and Roll Call Vote to Return to Regular Session

Motion to approve made by Commissioner Garcia.

Seconded by Commissioner Lowery - 5 affirmative

 Motion and Roll Call Vote that Matters Discussed In Closed Session Were Limited To Those Specified In

Motion to approve made by Commissioner Windhorst.

Seconded by Commissioner Garcia - 5 affirmative

 Motion For Closure, and That No Final Action Was Taken, As Per New Mexico Statutes Section §10-15-1.

12. New Business-Action May Be Taken

- a. Direction to Staff Regarding 1423 E. Roosevelt Ave., Grants, NM 87020
- b. Direction to Staff Regarding 114 McBride Road, Grants, NM 87020

Motion to approve made by Commissioner Windhorst.

Seconded by Commissioner Lucero - 5 affirmative

13. Announcements

The Next Regular Commission Meeting will be May 27th, 2021 at 5:00p.m. via FB Live.

14. Adjournment

7:15 pm

PASSED, APPROVED, and ADOPTED this 27th day of May 2021

BOARD OF COUNTY COMMISSIONERS		
	_	
Daniel Torrez, Chairman	_	
Martha Garcia, 1 st Vice Chairman		
	_	
Christine Lowery , 2 nd Vice Chairman		
	_	
Ralph Lucero, Commissioner		
	_ .	
Robert Windhorst, Commissioner		
ATTEST:		
Michelle E. Dominguez, Cibola County Clerk	Date:	
There is borning well, cibola county cierk		

SEAL



8a.

Budget and Finance Report

No Documentation



8z.

Reports Not Presented

Road Dept.

Cibola County Road Dept.

700 E. Roosevelt Suite 50 **Grants NM 87020** 505-285-2570 Phone 505-285 3656 Fax



Friday May 7, 2021

To: Kate Fletcher - County Manager

Fr: Edward Salazar - Road Superintendent

Re: Monthly Report: 04/01/21 - 04/30/21 (April)

Regular Maintenance

Blade & Shape

<u>Road</u>	<u>Descri</u>	<u>vtion</u>	<u>Miles</u>
C48A	Timberlake Road		5.700
C41	Pie Town Road		9.302
C47	Mesa Ridge Road		7.148
C42	Back Country Byway		32.626
<i>C1</i>	Marquez Road		16.208
C63	Anaconda Road		5.931
C62A	Paxton Springs Road		3.578
C35A	Moreno Hill Road		2.419
C19B	La Mosca Tank Road	_	1.000
		Total Miles	83.912

Special Projects

C20	San Mateo - Sink Hole
<i>C6</i>	Seboyeta-Bibo Rds Remove speed hump, repair road, put up delineator post.
C23	Ralph Card Rd Sweep, put reflectors on delineator posts on Malpais Rd. remove blow sand.
<i>C1</i>	Marquez Rd Put up barrier walls around bridge, getting rock from C58, fix culvert.
C47	Mesa Ridge Rd Fix cattle guard.
C26	Golden Acres - Remove rock from road way.
C29	Plano Colorado - Fix guardrail.
C58	San Rafael - Move rock to C1.
C48	Mallery Rd Called out on 5/12/21 because of a collapsed cattle guard.

hauled some gravel.

Deliver timbers from State to Seboyeta (Kilino Marquez)

Mark and dug grave and closed grave for Gia Barlett in Pine Hill.

Cibola County Road Dept.

700 E. Roosevelt Suite 50 Grants NM 87020 505-285-2570 Phone Fax 505-287-3656



MAINTENANCE REPORT

April 2021

<u>Department</u>	Unit Number	Total Parts & Oil	<u>Hours</u> Worked	Mechanic Rate	<u>Tota</u>	al on Repair Order
<u>DWI</u>	<u>G-85669</u>	<u>8</u>	<u>0.5</u>	\$ 18.40	\$	17.20
				TOTAL	\$	17.20
<u>Department</u>	<u>Unit Number</u>	<u>Total Parts &</u> <u>Oil</u>	<u>Hours</u> <u>Worked</u>	Mechanic Rate	<u>Tota</u>	al on Repair Order
<u>Sheriffs</u>	<u>05227-G</u>	<u>28.95</u>	<u>8</u>	\$ 18.40	\$	176.15
				TOTAL	\$	176.15

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UNIT#	DEPT.	UNIT NO.	Mid Mo. Gal.	Mid Mo. \$	End Mo. Gal.	End Mo. \$	Other Gal.	Other \$	Total Gal.	Total \$	Total Miles	Cost/Mile	MPa	UNIT#	
<u>127</u>	Road	G-18473	0.000	\$0.00	0.000	\$0.00	21.700	\$62.00	21.700	\$62.00	163	0.38	7.51	<u>127</u>	Service Truck
128	Road	G-18464	0.000	\$0.00	0.000	\$0.00	31.100	\$95.17	31.100	\$95.17	201	0.47	6.46	128	Welding Truck
130	Road	Q-15638	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUEI	#VALUE!	<u>130</u>	
131	Road	G-29800	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUE!	#VALUE!	<u>131</u>	
133	Road	G-23696	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	263	0.00	#DIV/01	133	Fuel Truck
<u>137</u>	Road	G-50237	0.000	\$0.00	0.000	\$0.00	31.900	\$108.00	31.900	\$106.00	424	0.25	13.29	<u>137</u>	Richard Cemo
138	Road	G-95862	0.000	\$0.00	0.000	\$0.00	125.700	\$412.72	125.700	\$412.72	2,087	0.20	16.44	138	Edward Salazar
139	Road	G-57384	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUE!	#VALUE!	139	
140	Road	Q-57619	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUE!	#VALUE!	140	
141	Road	0-57618	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUE!	#VALUEI	141	
146	Road	Welder	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUE!	#VALUE!	146 Welder	Welder
147	Road	0-66164	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUE!	#VALUE!	147	
148	Road	G-66165	0.000	\$0.00	0.000	\$0.00	37.500	\$108.00	37.500	\$108.00	797	0.14	21.25	148	Aaron Wheeler
150	Road	Q-70482	0.000	\$0.00	0.000	\$0.00	31.000	\$85.54	31.000	\$85.54	411	0.21	13.26	150	
151	Road	G-78718	0.000	\$0.00	0.000	\$0.00	95.500	\$274.55	95.500	\$274.55	1,555	0.18	16.28	151	
152	Road	G-64239	0.000	\$0.00	0.000	\$0.00	12.100	\$35.00	12.100	\$35.00	117	0.30	9.67	152	
153	Road	G-86952	0.000	\$0,00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUE!	#VALUE!	153	
154	Road	G-88953	0.000	\$0.00	0.000	\$0.00	88.400	\$194.38	68.400	\$194.38	1,636	0.12	23.92	154	
155	Road	G-86954	0.000	\$0.00	0.000	\$0.00	73.400	\$209.58	73.400	\$209.58	1,634	0.13	22.26	155	
156	Road	Diesel Air Compressor	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	NU	#VALUE!	#VALUE!	Diesel Air Compressor # 156	
157	Road	G-91750	0.000	\$0.00	0.000	\$0.00	26,400	\$75.34	28.400	\$75.34	553	0.14	20.95	157	
209	Road	G-18476	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUEI	#VALUE!	209	Mack
212	Road	G-30550	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUEI	#VALUE!	212	Dump Truck
213	Road	G-30549	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUEI	#VALUE!	213	Dump Truck
214	Road	G-38441	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUE!	#VALUE!	214	Dump Truck
215	Road	G-67372	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUEI	#VALUE!	215	Dump Truck
216	Road	G-37371	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUEI	#VALUE!	216	Dump Truck
217	Road	Q-70782	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUEI	#VALUE!	217	Dump Truck
218	Road	218	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUEI	#VALUE!	218	Distributor
219	Road	219	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUEI	#VALUE!	219	Water Truck
220	Road	220	0.000	\$0.00	0.000	\$0.00	215.800	\$704.85	215.800	\$704.85	1,184	0.60	5.49	220	New Mack Transport
221	Road	221	0.000	\$0.00	0.000	\$0.00	167.700	\$541.56	167.700	\$541.56	950	0.57	5.66	221	New Dump Truck
222	Road	222	0.000	\$0.00	0.000	\$0.00	87.500	\$280.00	87.500	\$280.00	740	0,38	8.46	222	New Dump Truck
305	Road	305	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUE!	#VALUE!	305	Backhoe
306	Road	306	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUEI	#VALUE!	306	Roller
307	Road	307	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUE!	#VALUE!	307	Loader
308	Road	308	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	2	0.00	#DIV/OI	308	Backhoe

				***	0.000										1
309	Road	309	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUEI	#VALUEI	309	Bobcat
UNIT #	DEPT.	UNIT NO.	Mid MO. Gal.	Mid Mo. \$	End Mo. Gal.	End Mo. \$	Other Gal.	Other \$	Total Gal.	Total \$	Total Miles	Cost/Mile	MPG	UNIT#	
<u>310</u>	Road	310	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUE!	#VALUEI	<u>310</u>	Mower
<u>311</u>	Road	311	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0	#DIV/01	#DIV/01	<u>311</u>	Sweeper
<u>312</u>	Road	312	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUE!	#VALUE!	312	Chip Spreader
<u>313</u>	Road	313	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUE!	#VALUE!	313	New Roller
<u>314</u>	Road	314	0.000	\$0.00	0.000	\$0.00	88.100	\$287.13	88.100	\$287.13	45	6.38	0.51	314	New Loader
418	Road	416	0.000	\$0.00	0.000	\$0.00	221,400	\$719.00	221.400	\$719.00	76	9.46	0.34	416	CAT Blade
<u>417</u>	Road	417	0.000	\$0.00	0.000	\$0.00	355,400	\$1,155.68	355.400	\$1,155.68	90	12.84	0.25	417	Volvo Blade
<u>418</u>	Road	418	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUE!	#VALUEI	418	Volvo Blade
<u>419</u>	Road	419	0.000	\$0.00	0.000	\$0.00	122.000	\$394.01	122.000	\$394.01	32	12.31	0.26	419	Leased CAT Blade
<u>420</u>	Road	420	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUE!	#VALUE!	420	Leased CAT Blade
<u>501</u>	Road	501	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUEI	#VALUE!	501	Dozer
<u>525</u>	Road	525	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	N/U	#VALUE!	#VALUE!	<u>525</u>	Towable Boom

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 April 2021

		UNLEADED									
UNIT#	VEHICLE #	COST/MILE	MPG	MILES	TOTAL GAL.	TO	TAL COST				
127	G-18473	0.38	7.51	163	21.700	\$	62.00				
128	G-18464	0.47	6.46	201	31.100	\$	95.17				
130	G-15638	#VALUE!	#VALUE!	N/U	0.000	\$					
131	G-29800	#VALUE!	#VALUE!	N/U	0.000	\$					
133	G-23696	0.00	#DIV/0!	263	0.000	\$					
138	G-95862	0.20	16.44	2,067	125.700	\$	412.72				
139	G-57384	#VALUE!	#VALUE!	N/U	0.000	\$	-				
140	G-57619	#VALUE!	#VALUE!	N/U	0.000	\$	-				
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	0.14	21.25	797	37.500	\$	108.00				
150	G-70482	0.21	13.26	411	31.000	\$	85.54				
151	G-78718	0.18	16.28	1,555	95.500	\$	274.55				
152	G-64239	0.30	9.67	117	12.100	\$	35.00				
153	G-86952	#VALUE!	#VALUE!	N/U	0.000	\$	_				
154	G-86953	0.12	23.92	1,636	68.400	\$	194.38				
155	G-86954	0.13	22.26	1,634	73.400	\$	209.58				
156	Diesel Air Copmpressor	#VALUE!	#VALUE!	N/U	0.000	\$	-				
157	G-91750	0.14	20.95	553	26.400	\$	75.34				
		1	TOTAL GAS	\$	522.800	\$	1,552.28				

			DIES	SEL FUEL			
UNIT #	VEHICLE #	COST/MILE	MPG	MILES	TOTAL GAL.	TO	TAL COST
137	G-50237	0.25	13.29	424	31.900	\$	106.00
209	G-18476	#VALUE!	#VALUE!	N/U	0.000	\$	
212	G-30550	#VALUE!	#VALUE!	N/U	0.000	\$	=
213	G-30549	#VALUE!	#VALUE!	N/U	0.000	\$	-
214	G-38441	#VALUE!	#VALUE!	N/U	0.000	\$	-
215	G-67372	#VALUE!	#VALUE!	N/U	0.000	\$	
216	G-67371	#VALUE!	#VALUE!	N/U	0.000	\$	-
217	G-70782	#VALUE!	#VALUE!	N/U	0.000	\$	
218	Distributor	#VALUE!	#VALUE!	N/U	0.000	\$	-
219	Water Truck	#VALUE!	#VALUE!	N/U	0.000	\$	-
220	New Transport	0.60	5.49	1,184	215.800	\$	704.85
221	New Dump Truck	0.57	5.66	950	167.700	\$	541.56
222	New Dump Truck	0.38	8.46	740	87.500	\$	280.00
305	305	#VALUE!	#VALUE!	N/U	0.000	\$	-
306	306	#VALUE!	#VALUE!	N/U	0.000	\$	=
307	307	#VALUE!	#VALUE!	N/U	0.000	\$	-
308	308	0.00	#DIV/0!	2	0.000	\$	-
309	309	#VALUE!	#VALUE!	N/U	0.000	\$, · •
310	310	#VALUE!	#VALUE!	N/U	0.000	\$	-
311	311	#DIV/0!	#DIV/0!	0	0.000	\$	=
312	312	#VALUE!	#VALUE!	N/U	0.000	\$	=
313	313	#VALUE!	#VALUE!	N/U	0.000	\$	=
314	314	6.38	0.51	45	88.100	\$	287.13
416	416	9.46	0.34	76	221.400	\$	719.00
417	417	12.84	0.25	90	355.400	\$	1,155.68
418	418	#VALUE!	#VALUE!	N/U	0.000	\$	-
419	419	12.31	0.26	32	122.000	\$	394.01
420	420	#VALUE!	#VALUE!	N/U	0.000	\$	-
501	501	#VALUE!	#VALUE!	N/U	0.000	\$	-
525	525	#VALUE!	#VALUE!	N/U	0.000	\$	=
Extra Fuel	Extra Fuel	#DIV/0!	0.00	0	5.500	\$	15.31
		TO	TAL DIES	EL	1295.300	\$	4,203.54



8z.

Reports Not Presented

Sheriff's Report-Jan., Feb., March, April



Sheriff's Report

January 2021



Office: 505-876-2040 Dispatch: 505-287-9476 Fax: 505-876-2090 Sheriff Tony Mace
tnymace@yahoo.com
Undersheriff P. Michael Munkmmunk@co.cibola.nm.us

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 JAN 1, 2021 through JAN 31, 2021.

		PREVIOUS YR JAN 2020
Accidents	17	10
Arrests	28	59
Transports	2	33
Warrant Transports	8	9
Calls	1,494	1799
Civil Papers Received	29	49
Incidents	56	47

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

114 McBride Rd, Grants, NM 87020

Offense Summary Report

Case No.	Date	Complainant	Status	3.6.4. 3.72
ANIMALS IE I	OOGS		Status	Method Received
21-0080	01/29/2021		ТОТ	OTHER
Total 1				•
BATTERY AGG	RAVATED			
21-0059	01/20/2021			
Total 1			CBA	DISPATCHER
BATTERY SIM	PLE			
21-0027	01/08/2021		n	
21-0072			INFO REPORT ONLY	DISPATCHER
	01/25/2021	The state of the s	ACTIVE/PE	DISPATCHER
Fotal 2			NDING	
CRASH REPOR	<u>r</u> .			
21-0004	01/03/2021		DIEO.	
21-0013	01/07/0001		INFO REPORT ONLY	DISPATCHER
21 0013	01/06/2021		INFO REPORT	DISPATCHER
21-0014	01/06/2021		ONLY	
21 0016			INFO REPORT ONLY	DISPATCHER
21-0016	01/06/2021		INFO	DISPATCHER
21.002004			· REPORT ONLY	
21-003801 21-0044	01/13/2021		СВА	DISPATCHER
,	01/16/2021		INFO	DISPATCHER
21-0051			REPORT ONLY	
21-0031	01/18/2021		INFO REPORT	DISPATCHER
21-0052	01/19/2021		ONLY CLOSED	
21-0053	01/19/2021		CLOSED	(NAT Y)TEVY
21-0055	01/19/2021		INFO	ON VIEW DISPATCHER
21-0061	01/22/2021		REPORT ONLY	PRINCHEK
			INFO REPORT ONLY	DISPATCHER
21-0062	01/22/2021		INFO REPORT ONLY	DISPATCHER

114 McBride Rd, Grants, NM 87020

Offense Summary Report

INFO REPORT ONLY	Method Received DISPATCHER ON VIEW DISPATCHER ON VIEW DISPATCHER
REPORT ONLY INFO REPORT	ON VIEW DISPATCHER ON VIEW
INFO REPORT ONLY INFO REPORT ONLY INFO REPORT ONLY INFO REPORT	DISPATCHER ON VIEW
REPORT ONLY INFO REPORT ONLY INFO REPORT ONLY INFO REPORT	DISPATCHER ON VIEW
ONLY INFO REPORT ONLY INFO REPORT ONLY INFO REPORT	ON VIEW
REPORT ONLY INFO REPORT ONLY INFO REPORT	ON VIEW
ONLY INFO REPORT ONLY INFO REPORT	
REPORT ONLY INFO REPORT	
ONLY INFO REPORT	DISPATCHER
REPORT	DISPATCHER
A CODY TO ~	
ACTIVE/PE NDING	
-	
THEO	
REPORT	DISPATCHER
ONLY	
	DISPATCHER
ONLY	
ACTIVE/PE	DISPATCHER
	POLICIEK
NON	ON VIEW
TRAFFIC	ON MIDN
	ON VIEW
REPORT	
	ON THEY.
	ON VIEW
	DISPATCHER
	DISPATCHER DISPATCHER
	INFO REPORT ONLY INFO REPORT

114 McBride Rd, Grants, NM 87020

Offense Summary Report

Case No.	Date	Complainant	Status	38 (1)
21-0037	01/13/2021		CBA	Method Received
21-0082	01/29/2021		CBA	DISPATCHER
21-0086	01/31/2021		CBA	DISPATCHER
Total 8			CBA	DISPATCHER
FIRES NON-	CRIMINAL			
21-0039	01/14/2021		INFO	
			REPORT	DISPATCHER
Total 1			ONLY	
LARCENY				
21-0032	01/10/2021			
	01/10/2021	Control of the second	ACTIVE/PE NDING	DISPATCHER
21-0046	01/17/2021		ACTIVE/PE	DISPATCHER
Total 2			NDING	Smith Chek
LARCENY OV	ER 500 LESS			
21-0017	01/07/2021	Name of Control of Con		•
		THE RESIDENCE OF THE PARTY OF T	ACTIVE/PE NDING	DISPATCHER
21-0017	01/07/2021	N. C.	ACTIVE/PE	DISPATCHER
Total 1			NDING	NOTALCHEK
LEAVING THE	SCENE OF A			
21-0057	01/20/2021			
			INFO REPORT	PHONE
Total 1			ONLY	
RUNAWAYS				
21-0031	01/10/2021		ACTIVE/PE	DISPATCHER
Total 1			NDING	- MILLY
SHOPLIFTING				
21-0065	01/02/2001			•
	01/23/2021		INFO	DISPATCHER
Patal (REPORT ONLY	
Cotal [
WARRANT - MA	<u>AGISTRATE</u>			
21-0007	01/04/2021		CBA	ONTRIBUTE
21-0008	01/04/2021		СВА	ON VIEW
21-0019	01/07/2021		CBA	ON VIEW
21-0026	01/08/2021		СВА	DISPATCHER
ge 3 of 7		Printed 05/12/202		DISPATCHER

114 McBride Rd, Grants, NM 87020

Offense Summary Report

Case No.	Date	Complainant	Status	Made
21-0040	01/15/2021	Mary and the second	CBA	Method Received
21-0041	01/15/2021		CBA	DISPATCHER
21-0068	01/24/2021		СВА	DISPATCHER
21-0071	01/25/2021		CBA	DISPATCHER
Total 8			CDA	PHONE
WARRANT - MUNI	<u>CIPAL</u>			
21-0011	01/05/2021		CD 4	
Total 1			CBA	DISPATCHER
AGGRAVATED FLI	EEING LE			
21-0047	01/17/2021		СВА	0.77
Total 1			CBA	ON VIEW
BURGLARY				
21-0024	01/08/2021		Dire	Drop in .
			INFO REPORT	DISPATCHER
Total 1			ONLY	
CRIMINAL SEXUA	<u></u>			
21-0021	01/07/2021	J. The start of the start		
	o no neor		ACTIVE/PE NDING	DISPATCHER
Total 1			<u>-</u>	
DISTRIBUTION OF				
21-0049	01/18/2021		CBA	ON VIEW
Total 1			OD, I	ON ATEM
DRUGS TRAFFICKI	<u>NG</u>			
21-0070	01/24/2021		WARRANT	DISPATCHER
Total !				ZIM OHEK
<u>FIREARMS POSSES</u>	SION			
21-0045	01/17/2021		СВА	OM MINE
Total 1			SDA:	ON VIEW
IDENTITY THEFT				
21-0006	01/04/2021		λ CTTTTITI IDE	
Tatal 1		· · · · · · · · · · · · · · · · · · ·	ACTIVE/PE NDING	DISPATCHER
Total 1				
SEX OFFEDNER REC				
21-0054	01/19/2021		WARRANT	OTHER
Total I			Comment EL I I	OTHER

114 McBride Rd, Grants, NM 87020

Offense Summary Report

Case No.	Date	Complainant	Status	7.5.41
STOLEN VEHICL	<u>E</u>		Status	Method Received
21-0035	01/11/2021		ACTIVE/PE NDING	DISPATCHER
Total 1			4.24,0	
STOLEN VEHICL	<u>E</u>			
21-0005	01/04/2021		INACTIVE	WATER
21-0015	01/07/2021		CBA	WALK-IN
21-0015	01/07/2021	Variable 1000	CBA	
Total 2		•		
WARRANT - OTHI	<u>ER</u>			
21-0023	01/08/2021		СВА	DITOLY
Total 1			ODA	PHONE
ASSAULT HHM				
21-0066	01/23/2021		Y-1	
Total 1			UNFOUNDE D	DISPATCHER
ASSAULT SIMPLE				
21-0079	01/28/2021		INFO	DISPATCHER
			REPORT	DISTATCHER
Total 1			ONLY	
BATTERY HHM				
21-0042	01/16/2021			
Total 1			ACTIVE/PE NDING	DISPATCHER
Total 1				
<u>CRIMINAL TRESPA</u>	<u>.SS</u>			
21-0034	01/11/2021	Variation of the Control of the Cont	ACTIVE/PE	PLY CO. TT.
21-0064	01/23/2021		NDING	PHONE
· · ·	V 172372UZ1	Transmit 5	INFO REPORT	DISPATCHER
Fotal 2			ONLY	
DEATH REPORT				
21-0025	01/08/2021		INFO	DISPATCHER
** ***			REPORT ONLY	
21-0030	01/09/2021		INFO	DISPATCHER
			REPORT	DISTALOUEK
otal 2			ONLY	

114 McBride Rd, Grants, NM 87020

Offense Summary Report

Case No.	Date	Complainant	Status	
DOMESTIC O	FFENSE		Status	Method Received
21-0056	01/19/2021		INFO REPORT	DISPATCHER
Total I		•	ONLY	
HARASSEMEN	<u>VT</u>			•
21-0036	01/12/2021			
21-0050	01/18/2021		ACTIVE/PE NDING INFO	DISPATCHER
Total 2			REPORT ONLY	COURT ORDER
INDECENT EX	POSURE			
21-0010	01/05/2021			
Total 1		•	CBA	DISPATCHER
INFORMATION	REPORT			
21-0001	01/02/2021			
			INFO REPORT ONLY	OTHER
21-0009	01/05/2021		INFO	DISPATCHER
21-0012	A # 15	_	REPORT ONLY	·
	01/06/2021		INFO REPORT	DISPATCHER
21-0043	01/16/2021		ONLY ACTIVE/PE	Dignature
21-0048	01/18/2021		NDING	DISPATCHER
21-0060			INFO REPORT ONLY	ON VIEW
	01/20/2021		INFO REPORT	OTHER AGENCY
21-0063	01/22/2021		ONLY ACTIVE/PE	DISPATCHER
21-0076	01/27/2021		NDING	
21-0078	01/00/0001		INFO REPORT ONLY	ON VIEW
	01/28/2021	· · · · · · · · · · · · · · · · · · ·	ACTIVE/PE	DISPATCHER
21-0078	01/28/2021		NDING ACTIVE/PE	DISPATCHER
21-0083	01/30/2021		NDING	DIGITATOREK
21-0084	01/30/2021	·	INFO REPORT ONLY	PHONE
6 of 7	V1/30/2021		INFO REPORT	DISPATCHER

114 McBride Rd, Grants, NM 87020

Offense Summary Report

From 01/01/2021 to 01/31/2021

Case No.		Date	Complainant	Status		
21-0085				ONLY INFO	Method Received DISPATCHER	
Total	12			REPORT ONLY		

Total Offenses = 85

Arrests - by Officer

Arrest Date:

01/01/2021 - 01/31/2021

Officer	Arrests	Male	S <u>EX</u> Female	an Lauring of St.	White	Black	RACE Indian			与 Hispanic	THE RESERVE AND ADDRESS OF THE PARTY OF THE
A. Roane	7	5	2	0	0	0	0	0	1	0	0
A. SALAZAR	2	2	0	0	0	0	0	0	0	0	2
B. GARDNER	4	2	2	0	0	0	0	0	0	1	3
DEP. A. KEMP	1	1	0	0	0	0	0	0	1	0	1
DEP. R. VELOZ	2	1	1	0	0	0	0	0	0	0	
J. ARMIJO	3	3	0	0	0	2	0	0	0	0	2
LT. M. MONTE	3	2	1	0	0	0	0	0	2	1	0
M. PORTER	1	1	0	0	0	0	0	0	0		2
M. TIPTON	3	1.	2	0	0	0	0	0	0	0	0
N. WADFORD	· 1	1	0	0	0	0	0	0		1	2
P. Forkner	1	1		0	0	0	0	0	1	0	0
										U .	0

Arrests - by Officer for TRANSPORT

Arrest Date:

01/01/2021 - 01/31/2021

Officer	Arrests		SEX Female	THE PERSON NAMED IN	White	Black	<u>RAGE</u> Indian			<u>E∏i</u> Hispanic	mercan resident
A. Roane	0	0	0	0	0	0	0	0	0	0	0
A. SALAZAR	0	0	0	0	0	0	0	0	0	0	0
B. GARDNER	0	0	0	0	0	0	0	0	0	0	0
DEP. A. KEMP	0	0	0	0	0	0	0	0	0	0	0
DEP. R. VELOZ	0	0	0	0	0	0	0	0	0 .	0	0
J. ARMIJO	0	0	0 .	0	0	0	0	0	0	0	0
LT. M. MONTE	0	0	0	0	0	0	0	0	0	0	
M. PORTER	0	0	0	0	0	0	0	0	0	0	0
M. TIPTON	2	1	1	0	0	0	0	0	0		0
N. WADFORD	0	0	0	0	0	0	0	0		1	1
P. Forkner	0	0	0	0	0	0	0	0	0	0	0
								0	U	0	0

TOTAL 2 1 1 0 0 0 0 1

Arrests - by Officer For WARRANTS

Arrest Date:

01/01/2021 - 01/31/2021

Officer	Arrests	Male	<u>SEX</u> Female	100000000000000000000000000000000000000	White	Black	<u>iR/A(ci≘</u> Indian	R. Levis of Street	UNK	Hispanic	
A. Roane	0	0	0	0	0	0	0	0	0	0	0
A. SALAZAR	2	2	0	0	0	0	0	0	0	0	2
B. GARDNER	2	1	1	0	0	0	0	0	0	1	1
DEP. A. KEMP	1	1	0	0	0	0	0	0	1	0	_ '
DEP. R. VELOZ	0	0	0	0	0	0	0	0	0	0	0
J. ARMIJO	0	0	0	0	0	0	0	0	0	0	0
LT. M. MONTE	1	1	0	0	0	0	0	0	0	1	0
M. PORTER	0	0	0	0	0	0	0	0	0	0	
M. TIPTON	1	0	1	0	0	0	0	0	0	0	0
N. WADFORD	0	0	0	0	0	0	0	0	0		1
P. Forkner	1	1	0	0	0	0	0	0	1		0
								-	1	· ·	0

114 McBride Rd, Grants, NM 87020

Civil Process Total Attempts by User ID

Date From: 01/01/2021 To: 01/31/2021

 Name:	Service Atempts:
 101 - SHERIFF T. MACE	1
 104 - N. WADFORD	<u> </u>
 106 - DEP. A. KEMP	······································
 107 - DEP. R. VELOZ	· · · · · · · · · · · · · · · · · · ·
 108 - A. Roane	1
 110 - M. TIPTON	· · · · · · · · · · · · · · · · · · ·
 112 - A. SALAZAR	nemero no meno menora (5 de la celebra de la comenza d B
 114 - B. GARDNER	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
 116 - M. PORTER	······································
 119 - K. WARD	and the second of the second o
 127 - C. WHEELER	**************************************
ALOPEZ - A. LOPEZ	the same of the sa

DISPATCH ARRIVED BY DSN AND DATE RANGE 01/01/2021 00:00 through 01/31/2021 00:00

DSN	User	# of Times Arrived on Call
108	A. Roane	162
109	A. Romero	146
112	A. SALAZAR	32
114	B. GARDNER	59
127	C. WHEELER	11
106	DEP. A. KEMP	40
107	DEP. R. VELOZ	115
129	G. Romero	1
111	J. ARMIJO	45
104	K. WARD	42
103	LT. M. MONTE	35
116	M. PORTER	160
110	M. TIPTON	187
115	N. Goodrich	113
130	P. LUCERO	122
119	S. Shutiva	67
105	SGT ARCHULETA	130
101	SHERIFF T. MACE	17
102	UNDERSHERIFF M. MUNK	10
		1494



Sheriff's Report

February 2021



Sheriff Tony Mace

Office: 505-876-2040 Dispatch: 505-287-9476 Fax: 505-876-2090 tnymace@yahoo.com Undersheriff P. Michael Munk mmunk@co.cibola.nm.us 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 FEB 1, 2021 thru FEB 28, 2021.

PREVIOUS YR FEB 2020

Accidents	9	7
Arrests	37	59
Transports	1	25
Warrant Transports	13	17
Calls	1,347	1,927
Civil Papers Received	18	41
Incidents	23	43

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

114 McBride Rd, Grants, NM 87020

Offense Summary Report By Category

From 02/01/2021 to 02/28/2021

Case No.	Incident Date Complainant	Status	Method Received
ategory:			
Offense Type:			
21-0143	02/19/2021		
21-0147	02/20/2021		
Offense Type Tot	al = 2		
Offense Type:	BATTERY AGGRAVATED DEADLY WEAPON		
21-0107	02/07/2021	CBA	DISPATCHER
Offense Type Tot	al= 1		
Offense Type:	BATTERY AGGRAVATED HHM		
21-0106	02/06/2021	СВА	DISPATCHER
Offense Type Tot	al = 1		
Offense Type:	BATTERY SIMPLE		
21-0127	02/15/2021	INFO REPORT ONLY	DISPATCHER
21-0148	02/21/2021	INFO REPORT ONLY	DISPATCHER
Offense Type Tot	al = 2	51,131	
Offense Type:	CRASH REPORT		
21-0090	02/02/2021	INFO REPORT ONLY	DISPATCHER
21-0120	02/14/2021	INFO REPORT ONLY	DISPATCHER
21-0121	02/14/2021	INFO REPORT ONLY	DISPATCHER
21-0122	02/14/2021	INFO REPORT ONLY	DISPATCHER
21-0123	02/14/2021	INFO REPORT ONLY	DISPATCHER
21-0124	02/14/2021	INFO REPORT ONLY	DISPATCHER
21-0126	02/14/2021	INFO REPORT ONLY	DISPATCHER

114 McBride Rd, Grants, NM 87020

Offense Summary Report By Category

From 02/01/2021 to 02/28/2021

Case No.	Incident Date Complainant	Status	Method Received
21-0149	02/22/2021	INFO REPORT ONLY	DISPATCHER
21-0153	02/24/2021	INFO REPORT ONLY	DISPATCHER
Offense Type Tota	11 ≒ 9		
Offense Type:	DEATH REPORT RELEASE BODY		
21-0161	02/27/2021	INFO REPORT ONLY	DISPATCHER
Offense Type Tota	il = 1		
Offense Type:	DRUGS POSSESION		
21-0141	02/18/2021	CBA	ON VIEW
Offense Type Tota	ıl = 1		
Offense Type:	DRUGS POSSESION OF A CONTROLLED SUBSTANCE (METH)		
21-0089	02/01/2021	CBA	DISPATCHER
Offense Type Tota	l= 1		
Offense Type:	<u>DUI/DWI</u>		
21-0104	02/06/2021	CBA	DISPATCHER
Offense Type Tota	1= 1		
Offense Type:	FIRES NON-CRIMINAL		
21-0098	02/03/2021	INFO REPORT	DISPATCHER
Offense Type Total	1= 1	ONLY	
Offense Type:	LARCENY		
21-0156	02/25/2021	ACTIVE/PE	DISPATCHER
Offense Type Total	I= [NDING	
	STOLEN PROPERTY - RECEIVING/TRANSFERRING		
21-0100	02/04/2021	CBA	DISPATCHER
21-0118	02/12/2021	INFO REPORT ONLY	ON VIEW
Offense Type Total	l= 2		

114 McBride Rd, Grants, NM 87020

Offense Summary Report By Category

From 02/01/2021 to 02/28/2021

Offense Type: WARRANT - APPO 21-0135 02/18/2021 Offense Type Total = 1 Offense Type: WARRANT - DISTRICT COURTS 21-0093 02/02/2021 21-0133 02/18/2021 Offense Type Total = 2 Offense Type: WARRANT - MAGISTRATE COURTS	CBA CBA CBA	ON VIEW COURT ORDER
Offense Type: WARRANT - DISTRICT COURTS 21-0093 02/02/2021 21-0133 02/18/2021 Offense Type Total = 2 Offense Type: WARRANT - MAGISTRATE COURTS	CBA	
Offense Type: WARRANT - DISTRICT COURTS 21-0093 02/02/2021 21-0133 02/18/2021 Offense Type Total = 2 Offense Type: WARRANT - MAGISTRATE COURTS		
21-0093 02/02/2021 21-0133 02/18/2021 Offense Type Total = 2 Offense Type: WARRANT - MAGISTRATE COURTS		COURT ORDER
21-0133 02/18/2021 Offense Type Total = 2 Offense Type: WARRANT - MAGISTRATE COURTS		COURT ORDER
Offense Type: WARRANT - MAGISTRATE COURTS	CBA	·
Offense Type: WARRANT - MAGISTRATE COURTS		OTHER
21-0110 02/09/2021	CBA	OTHER
21-0117 02/11/2021	CBA	ON VIEW
21-0119 02/13/2021	CBA	DISPATCHER
21-0134 02/18/2021	CBA	ON VIEW
21-0136 02/18/2021	CBA	ON VIEW
21-0139 02/18/2021	CBA	OTHER
Offense Type Total = 6		
Offense Type: WARRANT - MUNICIPAL COURT		
21-0094 02/02/2021	CBA	OTHER
21-0114 02/11/2021	CBA	OTHER
21-0125 02/14/2021	CBA	DISPATCHER
21-0140 02/18/2021	CBA	
Offense Type Total = 4		
Offense Type: WARRANT - OTHER JURISIDICTIONS		
21-0116 02/11/2021	CBA	ON VIEW
21-0137 02/18/2021	CBA	OTHER AGENCY
21-0145 02/20/2021	CBA	ON VIEW
21-0157 02/25/2021	CBA	OTHER
Offense Type Total = 4		
Offense Type: WARRANT - TRANSPORT COURT/MEDICAL		
21-0102 02/05/2021	СВА	OTHER
Offense Type Total = 1		
ory Total = 41		

114 McBride Rd, Grants, NM 87020

Offense Summary Report By Category

From 02/01/2021 to 02/28/2021

Case No. Incident Date Complainant Status Method Received

Total Offenses = 41

Arrests - by Officer

Arrest Date:

02/01/2021 - 02/28/2021

				ENINING							
Officer	Arrests	Male	Female	UNK	White	Black	Indian	Asian	UNK	Hispanic	NonHisp
A. Roane	7	5	2	0	0	0	0	0	1	0	0
A. Romero	3	2	1	0	0	0	0	0	1	3	0
B. GARDNER	1	0	1	0	0	0	0	0	0	0	1
DEP. A. KEMP	3	2	1	0	0	0	0	0	0	2	1
DEP. R. VELOZ	3	2	1	0	0	0	0	0	0	0	3
J. ARMIJO	7	6	1	0	0	1	0	0	2	0	0
K. WARD	6	6	0	0	0	1	0	0	1	1	5
M. PORTER	5	4	1	0	0	0	0	0	1	1	2
M. TIPTON	1	1	0	0	0	0	0	0	0	0	0
SGT. ARCHULETA	1	0	1	0	0	0	0	0	1	0	0
				******					**		

Arrests - by Officer for TRANSPORT

Arrest Date:

02/01/2021 - 02/28/2021

		SEX									
Officer	Arrests	Male	Female	UNK	White	Black	Indian	Asia	n UNK	Hispan	ic NonHisp
A. Roane	0	0	0	0	0	0	0	0	0	0	0
A. Romero	0	0	0	0	0	0	0	0	0	0	0
B. GARDNER	0	0	0	0	0	0	0	0	0	0	0
DEP. A. KEMP	0	0	0	0	0	0	0	0	0	0	0
DEP. R. VELOZ	0	0	0	0	0	0	0	0	0	0	0
J. ARMIJO	0	0	0	0	0	0	0	0	0	0	0
K. WARD	0	0	0	0	0	0	0	0	0	0	0
M. PORTER	0	0	0	0	0	0	0	0	0	0	0
M. TIPTON	1	1	0	0	0	0	0	0	0	0	0
SGT. ARCHULETA	0	0	0	0	0	0	0	0	0	0	0

TOTAL 0 0 0 0 0 0 0 0 0

Arrests - by Officer For WARRANTS

Arrest Date:

02/01/2021 - 02/28/2021

	\$100			20 m 10 10 10 10 10 10 10 10 10 10 10 10 10					ETHING		
Arrests	Male	Female	UNK	White	Black	Indian	Asian	UNK	Hispanic	NonHisp	
0	0	0	0	0	0	0	0	0	0	0	
1	0	1	0	0	0	0	0	0	1	0	
0	0	0	0	0	0	0	0	0	0	0	
1	1	0	0	0	0	0	0	0	1	0	
3	2	1	0	0	0	0	0	0	0	3	
0	0	0	0	0	0	0	0	0	0	0	
4	4 .	0	0	0	1	0	0	1	1	3	
3	2	1	0	0	0	0	0	1	1	1	
1	1	0	0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	0	0	0	
	0 1 0 1 3 0 4 3	0 0 1 0 0 0 1 1 3 2 0 0 4 4 3 2 1 1	Arrests Male Female 0 0 0 1 0 1 0 0 0 1 1 0 3 2 1 0 4 0 3 2 1 1 1 0	Arrests Male Female UNK 0 0 0 0 1 0 1 0 0 0 0 0 1 1 0 0 3 2 1 0 4 4 0 0 3 2 1 0 1 1 0 0	Arrests Male Female UNK White 0 0 0 0 0 1 0 1 0 0 0 0 0 0 0 1 1 0 0 0 3 2 1 0 0 4 4 0 0 0 3 2 1 0 0 1 1 0 0 0	Arrests Male Female UNK White Black 0 0 0 0 0 0 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 1 1 0 <td>Arrests Male Female UNK White Black Indian 0 0 0 0 0 0 0 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 1 1 0 0 0 0 0 0 3 2 1 0 0 0 0 0 4 4 0 0 0 0 0 0 3 2 1 0 0 0 0 0 1 1 0 0 0 0 0 0</td> <td>Arrests Male Female UNK White Black Indian Asian 0 0 0 0 0 0 0 0 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 3 2 1 0 0 0 0 0 0 0 4 4 0 0 0 0 0 0 0 0 1 1 0 0 0 0 0 0 0 0</td> <td>Arrests Male Female UNK White Black Indian Asian UNK 0 0 0 0 0 0 0 0 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 3 2 1 0 1 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td> <td>Arrests Male Female UNK White Black Indian Asian UNK Hispanic 0<!--</td--></td>	Arrests Male Female UNK White Black Indian 0 0 0 0 0 0 0 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 1 1 0 0 0 0 0 0 3 2 1 0 0 0 0 0 4 4 0 0 0 0 0 0 3 2 1 0 0 0 0 0 1 1 0 0 0 0 0 0	Arrests Male Female UNK White Black Indian Asian 0 0 0 0 0 0 0 0 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 3 2 1 0 0 0 0 0 0 0 4 4 0 0 0 0 0 0 0 0 1 1 0 0 0 0 0 0 0 0	Arrests Male Female UNK White Black Indian Asian UNK 0 0 0 0 0 0 0 0 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 3 2 1 0 1 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Arrests Male Female UNK White Black Indian Asian UNK Hispanic 0 </td	

TOTAL

114 McBride Rd, Grants, NM 87020

Civil Process Total Attempts by User ID

Date From: 02/01/2021 To: 02/28/2021

Name:	Service Atempts:
103 - LT. M. N	•
107 - DEP. R.	. VELOZ 6
109 - A. Rome	ero 1
110 - M. TIPT	ON 1
111 - J. ARMI	IJO 4
114 - B. GARI	DNER 1
115 - N. Good	drich 1
2062021 - A. I	

Total Service Atempts: 16

DISPATCH ARRIVED BY DSN AND DATE RANGE 02/01/2021 00:00 through 02/28/2021 00:00

DSN	User	# of Times Arrived on Call
108	A. Roane	138
109	A. Romero	131
114	B. GARDNER	85
131	C. Habiger	36
127	C. WHEELER	1
106	DEP. A. KEMP	30
107	DEP. R. VELOZ	115
111	J. ARMIJO	53
104	K. WARD	2
103	LT. M. MONTE	29
116	M. PORTER	151
110	M. TIPTON	143
115	N. Goodrich	28
130	P. LUCERO	112
119	S. Shutiva	114
105	SGT. ARCHULETA	171
101	SHERIFF T. MACE	5
102	UNDERSHERIFF M. MUNK	3347



Sheriff's Report

March 2021



Cibola County Sheriff's Office Sheriff Tony Nace

Office: 505-876-2040 Dispatch: 505-287-9476 Fax: 505-876-2090 tnymace@yahoo.com

Undersheriff P. Michael Munkmmunk@co.cibola.nm.us

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 MAR 1, 2021 thru MAR 28, 2021.

PREVIOUS YR **MAR 2020** Accidents 11 19 Arrests 43 42 **Transports** 2 18 **Warrant Transports** 13 9 Calls 1,623 1,719 Civil Papers Received 28 28 **Incidents** 21 43

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

114 McBride Rd, Grants, NM 87020

Offense Summary Report By Category

From 03/01/2021 to 03/31/2021

Case No.	Incident Date	Complainant	Status	Method Received
tegory:				
Offense Type:				
21-0169	03/03/2021			
21-0214	03/18/2021			
Offense Type Total =	2			
Offense Type: BA	TTERY SIMPLE			
21-0190	03/10/2021		INFO REPORT ONLY	DISPATCHER
21-0241	03/28/2021		ACTIVE/PE NDING	DISPATCHER
21-0242	03/29/2021		INFO REPORT ONLY	DISPATCHER
Offense Type Total =	3 .			
Offense Type: CR	ASH REPORT			
21-01651627	03/02/2021		INFO REPORT ONLY	DISPATCHER
21-0171	03/05/2021		INFO REPORT ONLY	DISPATCHER
21-0181	03/07/2021	- A	INFO REPORT ONLY	ON VIEW
21-0189	03/10/2021		INFO REPORT ONLY	DISPATCHER
21-0196	03/12/2021		INFO REPORT ONLY	DISPATCHER
21-0206	03/15/2021		INFO REPORT ONLY	OTHER AGENCY
21-0212	03/17/2021		INFO REPORT ONLY	DISPATCHER
21-0225	03/20/2021		INFO REPORT ONLY	DISPATCHER
21-02292235	03/22/2021		INFO REPORT ONLY	DISPATCHER
21-0235	03/26/2021		INFO REPORT ONLY	DISPATCHER

114 McBride Rd, Grants, NM 87020

Offense Summary Report By Category

From 03/01/2021 to 03/31/2021

Case No.	Incident Date Complainant	Status	Method Received
21-0238	03/27/2021	INFO REPORT ONLY	DISPATCHER
Offense Type Total =	11		
Offense Type: C	RIMINAL DAMAGE PROPERTY		
21-0247	03/30/2021	INFO REPORT ONLY	DISPATCHER
Offense Type Total =	1		
Offense Type: D	EATH REPORT RELEASE BODY		
21-0203	03/14/2021 PART 1	INFO REPORT ONLY	DISPATCHER
21-0219	03/19/2021	INFO REPORT ONLY	DISPATCHER
Offense Type Total =	2		
Offense Type: D	RUGS POSSESION		
21-0236	03/26/2021	CBA	ON VIEW
Offense Type Total =	1		
Offense Type: D	<u>ui/DWI</u>		
21-0198	03/12/2021	CBA	DISPATCHER
21-0207	03/15/2021	CBA	DISPATCHER
21-0209	03/16/2021	CBA	DISPATCHER
21-0213	03/17/2021	CBA	DISPATCHER
21-0222	03/19/2021	CBA	ON VIEW
21-0223	03/20/2021	CBA	ON VIEW
21-0228	03/22/2021	ACTIVE/PE NDING	DISPATCHER
21-0248	03/30/2021	INFO REPORT ONLY	ON VIEW
Offense Type Total =	8		
Offense Type: F	<u>RAUD</u>		
21-0188	03/10/2021	INFO REPORT ONLY	PHONE
Offense Type Total =	1		
Offense Type: L.	<u>ARCENY</u>		

Page 2 of 4

114 McBride Rd, Grants, NM 87020

Offense Summary Report By Category

From 03/01/2021 to 03/31/2021

21-0217 Offense Type Total = Offense Type: WAI 21-0167 21-0234 Offense Type Total =	03/19/2021 03/28/2021 2 SING PERSONS 03/19/2021 1 RRANT - APPO 03/03/2021 03/26/2021	INFO REPORT ONLY ACTIVE/PE NDING ACTIVE/PE NDING	DISPATCHER DISPATCHER DISPATCHER
Offense Type Total = Offense Type: MIS 21-0217 Offense Type Total = Offense Type: WAI 21-0167 21-0234 Offense Type Total = Offense Type Total = Offense Type Total =	2 SING PERSONS 03/19/2021 1 RRANT - APPO 03/03/2021	NDING ACTIVE/PE NDING	
Offense Type: MIS 21-0217 Offense Type Total = Offense Type: WAI 21-0167 21-0234 Offense Type Total = Offense Type Total = Offense Type: WAI 21-0174	SING PERSONS 03/19/2021 1 RRANT - APPO 03/03/2021	NDING	DISPATCHER
21-0217 Offense Type Total = Offense Type: WAI 21-0167 21-0234 Offense Type Total = Offense Type: WAI 21-0174	03/19/2021 1 RRANT - APPO 03/03/2021	NDING	DISPATCHER
Offense Type Total = Offense Type: WAI 21-0167 21-0234 Offense Type Total = Offense Type: WAI 21-0174	1 RRANT - APPO 03/03/2021	NDING	DISPATCHER
Offense Type: WAI 21-0167 21-0234 Offense Type Total = Offense Type: WAI 21-0174	RRANT - APPO 03/03/2021		
21-0167 21-0234 Offense Type Total = Offense Type: WAI 21-0174	03/03/2021		
21-0234 Offense Type Total = Offense Type: WAI 21-0174			
Offense Type: WAI 21-0174	03/26/2021	CBA	PHONE
Offense Type: WAI		CBA	DISPATCHER
21-0174	2		
	RRANT - MAGISTRATE COURTS		
21-0175	03/05/2021	CBA	DISPATCHER
	03/05/2021	CBA	DISPATCHER
21-0176	03/06/2021	CBA	DISPATCHER
21-0221	03/19/2021	CBA	COURT ORDER
21-0237	03/27/2021	CBA	ON VIEW
21-0239	03/28/2021	CBA	ON VIEW
21-024923	03/30/2021	CBA	ON VIEW
Offense Type Total =	7		
Offense Type: WAI	RRANT - MUNICIPAL COURT		
21-0172	03/05/2021	CBA	OTHER
21-0177	03/06/2021	CBA	
21-0197	03/12/2021	CBA	DISPATCHER
21-021521	03/18/2021	СВЛ	DISPATCHER
21-0250	03/31/2021	CBA	OTHER
Offense Type Total =	5		
Offense Type: WAI	RRANT - OTHER JURISIDICTIONS		
21-0192	03/11/2021	CBA	DISPATCHER
21-0195	03/12/2021	CBA	OTHER
21-0216	02/19/2021	CBA	OTHER AGENCY
21-0240	03/18/2021		

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114 McBride Rd, Grants, NM 87020

Offense Summary Report By Category

From 03/01/2021 to 03/31/2021

Case No.	Incident Date Complainant	Status	Method Received
Offense Type:	WARRANT - TRANSPORT COURT/MEDICAL		
21-0243	03/29/2021	CBA	ON VIEW
	ral = 1		

Total Offenses = 51

Arrests - by Officer for TRANSPORT

Arrest Date:

03/01/2021 - 03/31/2021

		SIEZ.				LWAGIE					(EMPLOYEE		
Officer	Arrests	Male	Female	UNK	White	Black	Indian	Asian	UNK	Hispanic	NonHisp		
A. Roane	0	0	0	0	0	0	0	0	0	0	0		
A. Romero	0	0	0	0	0	0	0	0	0	0	0		
B. GARDNER	0	0	0	0	0	0	0	0	0	0	0		
DEP. A. KEMP	0	0	0	0	0	0	0	0	0	0	0		
DEP. R. VELOZ	0	0	0	0	0	0	0	0	0	0	0		
J. ARMIJO	0	0	0	0	0	0	0	0	0	0	0		
K. WARD	1	0	1	0	0	0	0	0	0	0	1		
LT. M. MONTE	0	0	0	0	0	0	0	0	0	0	0		
M. PORTER	0	0	0	0	0	0	0	0	0	0	0		
M. TIPTON	1	0	1	0	0	0	0	0	0	0	1		
N. Goodrich	0	0	0	0	0	0	0	0	0	0	0		
					T								

TOTAL

Arrests - by Officer For WARRANTS

Arrest Date:

03/01/2021 - 03/31/2021

		S Ten X			PAGE.						
Officer	Arrests	Male	Female	UNK	White	Black	Indian	Asiar	UNK	Hispar	nic NonHisp
A. Roane	0	0	0	0	0	0	0	0	0 ,	0	0
A. Romero	1	0	1	0	0	0	0	0	0	0	1
B. GARDNER	2	1	1	0	0	0	0	0	0	0	2
DEP. A. KEMP	0	0	0	0	0	0	0	0	0	0	0
DEP. R. VELOZ	2	0	2	0	0	0	0	0	1	1	1
J. ARMIJO	0	0	0	0	0	0	0	0	0	0	0
K. WARD	4	3	1	0	0	0	0	0	0	0	4
LT. M. MONTE	1	1	0	0	0	0	0	0	0	1	0
M. PORTER	2	2	0	0	0	0	0	0	0	0	1
M. TIPTON	0	0	0	0	0	0	0	0	0	0	0
N. Goodrich	1	1	0	0	0	0	0	0	1	0	0

TOTAL

Arrests - by Officer

Arrest Date:

03/01/2021 - 03/31/2021

			31200			O. State	EAXOJE(s.	ing spilling and the		; initializate		
Officer	Arrests	Male	Female	UNK	White	Black	Indian	Asian	UNK	Hispanic	NonHisp	
A. Roane	10	7	3	0	0	0	0	0	0	5	3	
A. Romero	2	1	1	0	0	0	0	0	0	1	1	
B. GARDNER	6	2	4	0	0	0	0	0	0	1	5	
DEP. A. KEMP	1	1	0	0	0	0	0	0	0	0	1	
DEP. R. VELOZ	4	2	2	0	0	0	0	0	1	3	1	
J. ARMIJO	9	7	1	0	0	1	0	0	2	1	0	
K. WARD	5	3	2	0	0	0	0	0	0	. 0	5	
LT. M. MONTE	2	2	0	0	0	0	0	0	1	1	1	
M. PORTER	2 .	2	0	0	0	0	0	0	0	0	1	
M. TIPTON	1	0	1	0	0	0	0	0	0	0	1	
N. Goodrich	1	1	0	0	0	0	0	0	1	0	0	

TOTAL 43 28 14 0 0 1 0 0 5 12 19

DISPATCH ARRIVED BY DSN AND DATE RANGE

03/01/2021 00:00 through 03/31/2021 00:00

DSN	User	# of Times Arrived on Call
108	A. Roane	208
109	A. Romero	198
114	B. GARDNER	137
131	C. Habiger	136
127	C. WHEELER	3
106	DEP. A. KEMP	56
107	DEP. R. VELOZ	83
111	J. ARMIJO	87
104	K. WARD	120
103	LT. M. MONTE	32
116	M. PORTER	180
110	M. TIPTON	191
115	N. Goodrich	76
130	P. LUCERO	98
105	SGT. ARCHULETA	137
101	SHERIFF T. MACE	6
102	UNDERSHERIFF M. MUNK	11/683

114 McBride Rd, Grants, NM 87020

Civil Process Total Attempts by User ID

Date From: 03/01/2021 To: 03/31/2021

	Name:	Service Atempts:
	104 - K. WARD	1
	105 - SGT. ARCHULETA	2
· . · · ·	106 - DEP. A. KEMP	1
	107 - DEP. R. VELOZ	5
	110 - M. TIPTON	9
	115 - N. Goodrich	5
	115 - 3012021	
	115 - N. Goodrich	4



Sheriff's Report

April 2021



Office: 505-876-2040
Dispatch: 505-287-2476

Sheaiff Tony Mace
tnymace@yahoo.com

Dispatch: 505-287-9476 Fax: 505-876-2090 tnymace@yahoo.com

**Undersheriff P. Michael Munkmmunk@co.cibola.nm.us

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 APR 1, 2021 thru APR 20, 2021.

		PREVIOUS YR APR 2020
Accidents	11	5
Arrests	43	44
Transports	2	16
Warrant Transports	13	12
Calls	1,623	2,025
Civil Papers Received	28	18
Incidents	21	31

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

114 McBride Rd, Grants, NM 87020

Offense Summary Report By Category

From 04/01/2021 to 04/30/2021

Case No.	Incident Date	Complainant	Status	Method Received
Category:				
Offense Type:				
21-0258	04/04/2021			
21-0260	04/05/2021			
21-0291	04/15/2021			
21-0314	04/22/2021			
21-0320	04/23/2021		ACTIVE/PE NDING	
Offense Type Tota	nl = 5		NDING	
Offense Type:	BATTERY SIMPLE			
21-0263030	04/07/2021		WARRANT	DISPATCHER
21-0269	04/08/2021		JUV	DISPATCHER
Offense Type Tota	1 = 2		CLEARED	
Offense Type:	CRASH REPORT			
21-0253	04/02/2021		INFO REPORT ONLY	DISPATCHER
21-0261	04/06/2021		INFO REPORT ONLY	DISPATCHER
21-0274	04/09/2021		INFO REPORT ONLY	DISPATCHER
21-0276	04/10/2021		INFO REPORT ONLY	DISPATCHER
21-0278	04/11/2021		INFO REPORT ONLY	DISPATCHER
21-0282	04/12/2021		INFO REPORT ONLY	DISPATCHER
21-0286	04/14/2021		INFO REPORT ONLY	DISPATCHER
21-02921656	04/15/2021		INFO REPORT ONLY	DISPATCHER
21-0297	04/17/2021		INFO REPORT ONLY	DISPATCHER
21-0298	04/17/2021		INFO REPORT ONLY	DISPATCHER

114 McBride Rd, Grants, NM 87020

Offense Summary Report By Category

From 04/01/2021 to 04/30/2021

Case No.	Incident Date	Complainant	Status	Method Received
21-0313	04/22/2021	·	INFO REPORT ONLY	DISPATCHER
21-0316	04/23/2021		INFO REPORT ONLY	DISPATCHER
21-0321	04/24/2021		INFO REPORT ONLY	OTHER AGENCY
Offense Type Total =	13			
Offense Type: C	RASH REPORT / F	'ATAL		
21-0335	04/29/2021		ACTIVE/PE NDING	DISPATCHER
Offense Type Total ==	1			
Offense Type: C	RIMINAL DAMAC	<u>E PROPERTY</u>		
21-0271	04/08/2021	_	ACTIVE/PE NDING	DISPATCHER
21-0279	04/11/2021		ACTIVE/PE NDING	DISPATCHER
21-0310	04/22/2021		INFO REPORT ONLY	DISPATCHER
21-0326	04/26/2021	N. C. S. C.	INFO REPORT ONLY	DISPATCHER
Offense Type Total =	4			
Offense Type: D	EATH REPORT RE	ELEASE BODY		
21-0270	04/08/2021	Minute, many	INFO REPORT ONLY	DISPATCHER
Offense Type Total =	1			
Offense Type: D	<u>UI/DWI</u>			
21-0299	04/17/2021		ACTIVE/PE NDING	DISPATCHER
21-032914	04/27/2021		CBA	DISPATCHER
21-0332	04/27/2021		CBA	OTHER
Offense Type Total =	3			
Offense Type: D	<u>WI</u>			
21-0308	04/21/2021		ACTIVE/PE	ON VIEW
Offense Type Total =	1		NDING	

Page 2 of 3

114 McBride Rd, Grants, NM 87020

Offense Summary Report By Category

From 04/01/2021 to 04/30/2021

Case No.	Incident Date Co	mplainant	Status	Method Received
Offense Type:	FRAUD			
21-0296	04/17/2021		INFO REPORT ONLY	WALK-IN
Offense Type Tota	al = 1			
Offense Type:	RUNAWAYS			
21-0281	04/11/2021		NCIC ENTRY	DISPATCHER
Offense Type Tota	nl = 1		ENTRI	
Offense Type:	SUICIDE ATTEMPT OR	COMPLETED		
21-0277	04/10/2021		INFO REPORT ONLY	DISPATCHER
Offense Type Tota	nl = 1		ONET	
Offense Type:	WARRANT - JPPO			
21-0293	04/15/2021		CBA	DISPATCHER
Offense Type Tota	al = 1			
Offense Type:	WARRANT - MAGISTR	ATE COURTS		
21-0275	04/09/2021		CBA	ON VIEW
21-0280	04/11/2021		CBA	DISPATCHER
21-0295	04/17/2021		CBA	DISPATCHER
21-0304	04/20/2021		CBA	DISPATCHER
21-0317	04/23/2021		CBA	DISPATCHER
21-0327	04/21/2021		CBA	DISPATCHER
Offense Type Tota	d = 6			
Offense Type:	WARRANT - OTHER JU	RISIDICTIONS		
21-0315	04/22/2021		CBA	ON VIEW
21-0319	04/23/2021		CBA	DISPATCHER
21-0336	04/29/2021		CBA	OTHER AGENCY
Offense Type Tota	I= 3			

Total Offenses = 43

43

Page 3 of 3

Category Total =

114 McBride Rd, Grants, NM 87020

Civil Process Total Attempts by User ID

Date From: 04/01/2021 To: 04/30/2021

	Name:	Service Atempts:
	103 - LT. M. MONTE	2
	105 - SGT. ARCHULETA	6
	107 - DEP. R. VELOZ	2
	108 - A. Roane	5
	110 - M. TIPTON	7
	114 - B. GARDNER	2
	115 - N. Goodrich	9
	116 - M. PORTER	1
	15 - A. LOPEZ	2
"	472021 - A. LOPEZ	

Total Service Atempts 37

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Arrests - by Officer For WARRANTS

Arrest Date: 04/01/2021 - 04/30/2021

			(SIEXX)				(EXAMPLE)	S. 1994.	gi (A.		RIC;
Officer	Arrests	Male	Female	UNK	White	Black	Indian	Asian	UNK	Hispanic	NonHisp
A. Roane	0	0	0	0	0	0	0	0	0	0	0
A. Romero	1	0	1	0	0	0	0	0	0	1	0
B. GARDNER	2	1	1	0	0	0	0	0	0	1	1
DEP. A. KEMP	0	0	0	0	0	0	0	0	0	0	0
J. ARMIJO	0	0	0	0	0	0	0	0	0	0	0
M. PORTER	1	1	0	0	0	0	0	0	0	1	0
M. TIPTON	1	1	0	0	0	0	0	0	0	0	1
N. Goodrich	2	2	0	0	. 0	0	0	0	0	0	0
S. Shutiva	0	0	0	0	0	0	0	0	0	0	0

Arrests - by Officer for TRANSPORT

Arrest Date:

04/01/2021 - 04/30/2021

	arme;
JNK Hispani	c NonHisp
0 0	0
0 0	0
0 0	0
0 0	0
0 0	0
0 0	0
0 0	1
0 0	0
0 0	0
0	0

TOTAL 2 2 0 0 0 0 0 0 0

Arrests - by Officer

Arrest Date:

04/01/2021 - 04/30/2021

						RAGE			is the	18.175
Arrests	Male	Female	UNK	White	Black	Indian	Asian	UNK	Hispanic	NonHisp
6	5	1	0	0	0	0	0	0	0	0
2	1	1	0	0	0	0	0	0	1	1
4	3	1	0	0	0	0	0	0	1	3
1	1	0	0	0	0	0	0	0	1	0
3	3	0	0	0	2	0	0	0	0	0
1	1	0	0	0	0	0	0	0	1	0
2	2	0	0	0	0	0	0	0	0	2
5	3	2	0	0	0	0	0	1	0	2
1	0	1	0	0	0	0	0	0	1	0
	6 2 4 1 3 1 2	6 5 2 1 4 3 1 1 3 3 1 1 2 2 5 3	6 5 1 2 1 1 4 3 1 1 1 0 3 3 0 1 1 0 2 2 0 5 3 2	6 5 1 0 2 1 1 0 4 3 1 0 1 1 0 0 3 3 0 0 1 1 0 0 2 2 0 0 5 3 2 0	6 5 1 0 0 2 1 1 0 0 4 3 1 0 0 1 1 0 0 0 3 3 0 0 0 1 1 0 0 0 2 2 0 0 0 5 3 2 0 0	6 5 1 0 0 0 2 1 1 0 0 0 4 3 1 0 0 0 1 1 0 0 0 0 3 3 0 0 0 2 1 1 0 0 0 0 2 2 0 0 0 0 5 3 2 0 0 0	6 5 1 0 0 0 0 2 1 1 0 0 0 0 4 3 1 0 0 0 0 1 1 0 0 0 0 0 3 3 0 0 0 0 0 1 1 0 0 0 0 0 2 2 0 0 0 0 0 5 3 2 0 0 0 0	6 5 1 0 0 0 0 0 0 2 1 1 0 0 0 0 0 0 4 3 1 0 0 0 0 0 0 1 1 0 0 0 0 0 0 0 3 3 0 0 0 0 0 0 0 1 1 0 0 0 0 0 0 0 2 2 0 0 0 0 0 0 0 5 3 2 0 0 0 0 0 0	6 5 1 0 0 0 0 0 0 0 0 2 1 1 0 0 0 0 0 0 0 4 3 1 0 0 0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 3 3 0 0 0 0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 2 2 0 0 0 0 0 0 0 0 5 3 2 0 0 0 0 0 0 1	6 5 1 0 0 0 0 0 0 0 0 2 1 1 0 0 0 0 0 0 1 4 3 1 0 0 0 0 0 0 1 1 1 0 0 0 0 0 0 0 1 3 3 0 0 0 0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 2 2 0 0 0 0 0 0 0 0 5 3 2 0 0 0 0 0 1 0

DISPATCH ARRIVED BY DSN AND DATE RANGE 04/01/2021 00:00 through 04/30/2021 00:00

DSN	User	# of Times Arrived on Call
108	A. Roane	245
109	A. Romero	167
114	B. GARDNER	111
131	C. Habiger	133
127	C. WHEELER	2
106	DEP. A. KEMP	64
107	DEP. R. VELOZ	119
129	G. Romero	5
111	J. ARMIJO	64
104	K. WARD	170
103	LT. M. MONTE	47
116	M. PORTER	94
110	M. TIPTON	169
115	N. Goodrich	198
130	P. LUCERO	89
119	S. Shutiva	34
105	SGT. ARCHULETA	152
101	SHERIFF T. MACE	4
102	UNDERSHERIFF M. MUNK	9



9a.

Resolution 21-28

FY21 Budget Adjustment No.9

Cibola County

Cibola County Commission

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

700 E. Roosevelt Ave., Suite 50

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



Resolution No. 21-28 - BAR #9

Fiscal Year 2021

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 21-28A 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 2021 fiscal year ending June 30, 2021.

PASSED, APPROVED and ADOPTED by the governing body at a regular meeting on the 27th day of May 2021.

THE BOARD OF COUNTY COMMISSIONERS:

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

Schedule of Budget Adjustments - 21-28A BAR #9

	ENTITY NAME: FISCAL YEAR: RESOLUTION #: BAR SCHEDULE:	01	Cibola County FY 2020-21 21-28 21-28A							Page 1 of 2
DEPARTMENT TOWNERS PRODUCES ACCOUNT® ACCOUNT® OF ACCOUNT® OF ACCOUNT® BUDGET Sanitation Expanditure Expanditure 22200-3006-5820 461-406-411-0012 Contractual Services \$10,000.00 \$55,000.00 \$15,000.00 DN4 439 Expanditure 22200-3006-5820 435-406-437-40010 Imiliage & Par Diem \$10,000.00 \$15,000.00	E OF		REVENUE EXPENDITURE	DFA	CIBOLA COUNTY	DESCRIPTION		ADJUSTMENT	ADJUSTED	
Samilation Expanditure 11000-5003-55500 491-006-411-001744 Contractual Services \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 DWM 439 Expanditure 22200-3006-550.00 479-016-417-00100 Office Equipment & Supplies \$15,000.00	TATE S)		TRANSFER (TO or FROM)	ACCOUNT #	ACCOUNT#	OF ACCOUNT	BUDGET		BUDGET	PURPOSE
DVM 439 Expenditure 22300-3006-58020 439-060-447-00010 Mines Equipment & Supplies \$3,50.00 \$3,50.00 \$3,50.00 Laguna FD Expenditure 22300-3006-58020 439-068-437-00009 Orlice Equipment & Supplies \$10,188.00 \$3,50.00 \$15,00.00	S	Sanitation	Expenditure	11000-5003-55030	401-006-411-00124	Contractual Services	\$110,000.00	\$65,000	2	Have exceeded budget authority by \$24,387.63. Need to cover deficit and increase more to cover rest of fiscal year
Own 439 Expenditure 22300-3006-56020 419-018-430-0002 Office Equipment & Supplies \$10,188.00 \$3,500.00 \$13,600.0		DWI 439	Expenditure	22300-3006-53030	439-060-437-00010	Mileage & Per Diem	\$3,500.00	(\$3,500.00)		Need to realign budget authority to get supplies for rest of the year
Lagurna PD Expenditure 20900-3002-5600 419-016-400-0002 Repairs to Buildings \$15,000.00 \$15,000.00 \$13,02.09 Lagurna PD Expenditure 20900-3002-5400 419-016-400-00022 Repairs to Buildings \$25,000.00 \$13,000.00 \$13,000.00 \$15,000.00		DWI 439	Expenditure	22300-3006-56020	439-060-437-00009	Office Equipment & Supplies	\$10,198.00	\$3,500.00		Need to realign budget authority to get supplies for rest of the year
Laguna FD Expenditure 20900-3002-54010 419-018-430-00023 Repairs to Buildings \$16,000.00 \$13,702.99 \$22,501.29 \$22,501.29 \$22,501.29 \$22,501.20 \$22,001.20 </td <td></td> <td>Laguna FD</td> <td>Expenditure</td> <td>20900-3002-58999</td> <td>419-018-430-00028</td> <td>Capital Outlay</td> <td>\$208,225.00</td> <td>(\$8,704.00)</td> <td></td> <td>Need to realign budget authority to get purchase safety equipment for new staff</td>		Laguna FD	Expenditure	20900-3002-58999	419-018-430-00028	Capital Outlay	\$208,225.00	(\$8,704.00)		Need to realign budget authority to get purchase safety equipment for new staff
Laguna FD Expenditure 20900-5002-54050 419-016-430-00011 Valido Expense \$26,038.00 \$12,06.39 \$17,305.19 \$55,070.00 Laguna FD Expenditure 20900-3002-54040 419-016-430-00011 Valido Expense \$3,000.00 \$17,205.39 \$17,305.1 Laguna FD Expenditure 20900-3002-57050 419-016-430-00002 Safety Equipment \$126,607.15 \$46,191.05 \$170.798.24 Sheriff Expenditure 11000-1005-57050 401-005-400002 Safety Equipment \$126,607.15 \$46,191.05 \$170.798.24 Sheriff Expenditure 11000-1005-57050 401-005-400000 Milesage & Per Diem \$20,000.00 \$20,000.00 \$35,000.00 <td></td> <td>Laguna FD</td> <td>Expenditure</td> <td>20900-3002-54010</td> <td>419-018-430-00023</td> <td>Repairs to Buildings</td> <td>\$16,000.00</td> <td>(\$13,742.98)</td> <td></td> <td>Need to realign budget authority to get purchase safety equipment for new staff</td>		Laguna FD	Expenditure	20900-3002-54010	419-018-430-00023	Repairs to Buildings	\$16,000.00	(\$13,742.98)		Need to realign budget authority to get purchase safety equipment for new staff
Laguna FD Expenditure 20900-3002-5040 419-418-430-00001 Vehicle Expense \$3,000.00 \$41,246.39 \$1,785.51 Laguna FD Expenditure 20900-3002-57050 419-418-430-00008 Iraning & Suff Development \$1,400.00 \$40,00 \$40,00 \$3,533.51 Sheriff Expenditure 11000-1005-57050 419-418-430-00008 Training & Suff Development \$1,24,607.19 \$46,191.05 \$3,533.51 Sheriff Expenditure 11000-1005-57050 401-405-408-00005 Overtime & Salaries \$2,000.00 \$2,000.00 \$3,400.00 Sheriff Expenditure 11000-1005-57050 401-405-408-00005 Overtime Salaries \$5,000.00 \$2,000.00 \$3,400.00 Sheriff Expenditure 11000-1005-57040 401-405-408-00017 Vehicle Expense \$5,000.00 \$1,000.00 \$1,000.00 Sheriff Expenditure 11000-1005-57050 401-405-408-00017 Vehicle Expense \$5,000.00 \$1,000.00 \$1,000.00 Road Expenditure 20400-5001-56050 402-404-416-00077 Contractured Expense \$1,000.00		Laguna FD	Expenditure	20900-3002-54050	419-018-430-00012	Equipment, Maint. & Repair	\$28,038.00	(\$22,061.29)		Need to realign budget authority to get purchase satety equipment for new staff
Laguna FD Expenditure 20500-3002-57050 419-018-430-00032 Shelf Development \$124,000.00 \$124,000.00 \$120,00		Laguna FD	Expenditure	20900-3002-54040	419-018-430-00011	Vehicle Expense	\$3,000.00	(\$1,216.39)		Need to realign budget authority to get purchase satety equipment for new staff
Specifie Expenditure 20900-3002-56090 419-018-43-00002 Staff year Equipment \$514607.19 \$46,191.05 \$170,792.00 Sheriff Expenditure 11000-1005-5705 401-005-408-00010 Mileage & Per Diem \$2,000.00 (\$2,000.00) \$3,464.00 Sheriff Expenditure 11000-1005-5705 401-005-408-00010 Mileage & Per Diem \$2,000.00 (\$2,000.00) \$3,464.00 Sheriff Expenditure 11000-1005-5706 401-005-408-00012 Uniform Salaries \$6,000.00 \$2,000.00 \$3,000.00 Sheriff Expenditure 11000-1005-50.04 401-005-408-00017 Uniform Salaries \$6,000.00 \$2,000.00 \$3,000.00 Sheriff Expenditure 20400-5001-5050 401-005-408-00017 Control Dentition Expense \$15,000.00 \$1,000.00 \$1,000.00 Raad Expenditure 20400-5001-5509 402-01-444-6-00077 Control Dentition Expense \$15,000.00 \$1,000.00 \$1,000.00 Raad Expenditure 20400-5001-5509 402-01-444-6-00077 Control Dentition Expense \$10,000.00 \$1,0		Laguna FD	Expenditure	20900-3002-57050	419-018-430-00098	Training & Staff Development	\$4,000.00	(\$466.39)	\$3,533.61	Need to realign budget authority to get purchase safety equipment for new staff
Sheriff Expenditure 11000-1005-57050 401-005-408-00098 Training & Staff Development \$5,464.00 \$5,464.00 \$3,464.00 Sheriff Expenditure 11000-1005-53030 401-005-408-00010 Mileage & Per Diem \$2000.00 \$5000.00<		Laguna FD	Expenditure	20900-3002-56090	419-018-430-00082	Safety Equipment	\$124,607.19	\$46,191.05		Need to realign budget authority to get purchase safety equipment for new staff
Sheriff Expenditure 11000-1005-53030 401-005-408-00010 Mileage & Per Diem \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 Sheriff Expenditure 11000-1005-51066 401-005-408-00017 Uniforms \$863,276.00 \$85,000.00 \$85,000.00 \$85,000.00 Sheriff Expenditure 11000-1005-56110 401-005-408-00117 Uniforms \$86,000.00 \$17,000.00 \$83,000.00 \$89,000.00 \$89,000.00 \$89,000.00 \$89,000.00 \$89,000.00 \$89,000.00 \$89,000.00 \$89,000.00 \$89,000.00 \$89,000.00 \$89,000.00 \$89,000.00 \$80,000.00		Sheriff	Expenditure	11000-1005-57050	401-005-408-00098	Training & Staff Development	\$5,464.00	(\$2,000.00)		Need to realign budget authority due to higher than projected vehicle expenses and uniforms
Sheriff Expenditure 11000-1005-51060 401-005-408-00165 Overtime Salaries \$69276.00 \$59.276.00 \$59.276.00 Sheriff Expenditure 11000-1005-56110 401-005-408-00127 Uniforms \$6,000.00 \$2,000.00 \$5,000.00 Sheriff Expenditure 11000-1005-5640 401-005-408-0011 Vehicle Expense \$165,000.00 \$12,000.00 \$51,000.00 Road Expenditure 20400-5001-56030 402-014416-00075 Equipment Repairs \$44,000.00 \$177,000.00 \$34,000.00 Road Expenditure 20400-5001-56739 402-014416-00077 Contractual Services \$5000.00 \$5000.00 \$34,000.00 Road Expenditure 20400-5001-56739 402-014416-00077 Contractual Services \$5000.00 \$5000.00 \$5000.00 Road Expenditure 20400-5001-56739 402-014-416-00077 Contractual Services \$5000.00 \$5000.00 \$5000.00 Road Expenditure 20400-5001-56739 402-014-416-00077 Tools & Supplies \$5000.00 \$1000.00 \$5000.00		Sheriff	Expenditure	11000-1005-53030	401-005-408-00010	Mileage & Per Diem	\$2,000.00	(\$2,000.00)		Need to realign budget authority due to higner than projected vehicle expenses and uniforms
Sheriff Expenditure 11000-1005-5610 401-005-408-00127 Uniforms \$6,000.00 \$2,000.00 \$8,000.00 <td>_</td> <td>Sheriff</td> <td>Expenditure</td> <td>11000-1005-51060</td> <td>401-005-408-00005</td> <td>Overtime Salaries</td> <td>\$69,276.00</td> <td>(\$10,000.00)</td> <td></td> <td>Need to realign budget authority due to higher than projected vehicle expenses and uniforms to higher than projected to not be to higher than projected</td>	_	Sheriff	Expenditure	11000-1005-51060	401-005-408-00005	Overtime Salaries	\$69,276.00	(\$10,000.00)		Need to realign budget authority due to higher than projected vehicle expenses and uniforms to higher than projected to not be to higher than projected
Sheriff Expenditure 11000-1005-54040 401-005-408-00011 Vehicle Expense \$165,000.00 \$12,000.00 \$177,000.00 Road Expenditure 20400-5001-54050 402-014-416-00075 Equipment Repairs \$44,000.00 \$10,000.00 \$34,000.00 \$34,000.00 Road Expenditure 20400-5001-56030 402-014-416-00077 Contractual Services \$55,000.00 \$73,000.00 \$20,000.00 Road Expenditure 20400-5001-56030 402-014-416-00073 Contractual Services \$50,000.00 \$73,000.00 \$20,000.00 Road Expenditure 20400-5001-56030 402-015-416-00009 Office Equipment & Supplies \$50,000.00 \$13,000.00 \$13,000.00 Road Expenditure 20400-5001-56030 402-015-416-0007 Tools & Supplies \$51,000.00 \$25,000.00 \$10,000.00 Road Expenditure 20400-5001-56030 402-015-416-0007 Tools & Supplies \$212,000.00 \$25,000.00 \$25,000.00 E-911 Expenditure 20700-3005-52030 435-070-435-00006 Office Equipment & Supplies \$22,810	_	Sheriff	Expenditure	11000-1005-56110	401-005-408-00127	Uniforms	\$6,000.00	\$2,000.00		Need to realigh budget attributly due to higher than projected vehicle expenses and uniforms
Road Expenditure 20400-5001-54050 402-014-416-00076 Equipment Repairs \$44,000.00 \$10,000.00 \$34,000.00 \$34,000.00 Road Expenditure 20400-5001-56030 402-014-416-00076 Equipment Repairs \$50.00.00 \$79,500.00 \$73,000.00 Road Expenditure 20400-5001-56030 402-014-416-00008 Printing & Publishing \$6,000.00 \$73,000.00 \$73,000.00 Road Expenditure 20400-5001-56110 402-015-416-00008 Printing & Publishing \$6,000.00 \$71,000.00 \$71,000.00 Road Expenditure 20400-5001-56110 402-015-416-00008 Safety Equipment & Supplies \$16,000.00 \$13,000.00 \$13,000.00 Road Expenditure 20400-5001-56030 402-015-416-00008 Safety Equipment & Supplies \$112,000.00 \$10,000.00 \$10,000.00 E-911 Expenditure 20700-3005-52030 435-070-435-00065 Group Insurance \$112,000.00 \$50,000.00 \$50,000.00 \$27,810.00 E-911 Expenditure 20700-3005-56020 435-070-435-00066 Group Insuranc		Sheriff	Expenditure	11000-1005-54040	401-005-408-00011	Vehicle Expense	\$165,000.00	\$12,000.00		Need to realign budget authority due to higher than projected vehicle expenses and uniforms
Road Expenditure 20400-5001-557399 402-014-416-00077 Contractual Services \$5,000.00 \$73,500.00 \$73,500.00 Road Expenditure 20400-5001-56030 402-014-416-00007 Contractual Services \$5,000.00 \$2,000.00 \$2,000.00 Road Expenditure 20400-5001-56090 402-015-416-00008 Printing & Publishing \$6,000.00 \$4,000.00 \$4,000.00 Road Expenditure 20400-5001-56090 402-015-416-00008 Safety Equipment & Supplies \$16,000.00 \$13,000.00 \$4,000.00 Road Expenditure 20400-5001-56090 402-015-416-00082 Safety Equipment & Supplies \$5,000.00 \$10,000.00 \$57,000.00 E-911 Expenditure 20700-3005-52030 435-070-435-00065 Group Insurance \$12,000.00 \$5000.00 \$57,000.00 E-911 Expenditure 20700-3005-56020 435-070-435-00065 Group Insurance \$222,810.00 \$5,000.00 \$27,810.00		Road	Expenditure	20400-5001-54050	402-014-416-00075	Equipment Repairs	\$44,000.00	(\$10,000.00)	\$34,000.00	Need to realign budget authority because the department needs new computers and scanners
Road Expenditure 20400-5001-57090 402-014-416-00077 Contractual Services \$5,000.00 \$3,000.00 \$2,000.00 Road Expenditure 20400-5001-57090 402-015-416-00009 Office Equipment & Supplies \$16,000.00 \$3,000.00 \$13,000.00 Road Expenditure 20400-5001-56090 402-015-416-00009 Office Equipment & Supplies \$16,000.00 \$13,000.00 \$13,000.00 Road Expenditure 20400-5001-56030 402-015-416-00007 Tools & Supplies \$5,000.00 \$10,000.00 \$4,000.00 Road Expenditure 20700-3005-52030 402-015-416-00007 Tools & Supplies \$112,000.00 \$5,000.00 \$5,000.00 E-911 Expenditure 20700-3005-52030 435-070-435-00009 Office Equipment & Supplies \$22,810.00 \$5,000.00 \$5,000.00		Road	Expenditure	20400-5001-557999	402-014-416-00076	Equip. Operation Expense	\$79,500.00	(\$6,000.00)		Need to realign budget authority because the department needs new computers and scanned to realism budget authority because the department
Road Expenditure 20400-5001-56110 402-015-416-00008 Printing & Publishing \$6,000.00 \$6,000.00 \$4,000.00 \$4,000.00 Road Expenditure 20400-5001-56030 402-015-416-000082 Safety Equipment \$10,000.00 \$13,000.00 \$10,000.00 <td>_</td> <td>Road</td> <td>Expenditure</td> <td>20400-5001-56030</td> <td>402-014-416-00077</td> <td>Contractual Services</td> <td>\$5,000.00</td> <td>(\$3,000.00)</td> <td></td> <td>need new computers and scanners</td>	_	Road	Expenditure	20400-5001-56030	402-014-416-00077	Contractual Services	\$5,000.00	(\$3,000.00)		need new computers and scanners
Road Expenditure 20400-5001-56110 402-015-416-00009 Office Equipment & Supplies \$16,000.00 \$3,000.00 \$13,000.00 Road Expenditure 20400-5001-56090 402-015-416-00082 Safety Equipment \$5,000.00 \$4,000.00 \$4,000.00 Road Expenditure 20400-5001-56030 402-015-416-00077 Tools & Supplies \$22,000.00 \$25,000.00 \$57,000.00 E-911 Expenditure 20700-3005-52030 435-070-435-00065 Group Insurance \$112,000.00 \$5,000.00 \$107,000.00 E-911 Expenditure 20700-3005-56020 435-070-435-00009 Office Equipment & Supplies \$22,810.00 \$5,000.00 \$27,810.00		Road	Expenditure	20400-5001-57090	402-015-416-00008	Printing & Publishing	\$6,000.00	(\$2,000.00)		Need to realign budget authority because the department needs new computers and scanners
Road Expenditure 20400-5001-56030 402-015-416-00082 Safety Equipment \$5,000.00 \$4,000.00 \$4,000.00 Road Expenditure 20400-5001-56030 402-015-416-00077 Tools & Supplies \$32,000.00 \$25,000.00 \$57,000.00 E-911 Expenditure 20700-3005-52030 435-070-435-00065 Group Insurance \$112,000.00 \$5,000.00 \$107,000.00 E-911 Expenditure 20700-3005-56020 435-070-435-00009 Office Equipment & Supplies \$22,810.00 \$5,000.00 \$27,810.00		Road	Expenditure	20400-5001-56110	402-015-416-00009	Office Equipment & Supplies	\$16,000.00	(\$3,000.00)		Need to realign budget authority because the department needs new computers and scanners
Road Expenditure 20400-5001-56030 402-015-416-00077 Tools & Supplies \$32,000.00 \$25,000.00 \$57,000.00 E-911 Expenditure 20700-3005-56020 435-070-435-00009 Office Equipment & Supplies \$112,000.00 \$5,000.00 \$27,810.00 E-911 Expenditure 20700-3005-56020 435-070-435-00009 Office Equipment & Supplies \$22,810.00 \$5,000.00 \$27,810.00		Dood	Expenditure	20400-5001-56090	402-015-416-00082	Safety Equipment	\$5,000.00	(\$1,000.00)		Need to realign budget authority because the department needs new computers and scanners
E-911 Expenditure 20700-3005-52030 435-070-435-00069 Office Equipment & Supplies \$112,000.00 \$5,000.00 \$107,000.00 -911 Expenditure 20700-3005-56020 435-070-435-00009 Office Equipment & Supplies \$22,810.00 \$5,000.00 \$27,810.00	J -	2000	Expenditure	20400-5001-56030	402-015-416-00077	Tools & Supplies	\$32.000.00	\$25,000.00		Need to realign budget authority because the department needs new computers and scanners
E-911 Expenditure 20700-3005-56020 435-070-435-00009 Office Equipment & Supplies \$22,810.00 \$27,810.00		NOAU	Expenditure	20700 3001 52020	435-070-435-00065	Group Insurance	\$112.000.00	(\$5.000.00)		Realign budget to pay Microsott Office Licenses and to purchase office chairs
Country Clerk Board Chairman	<u> </u>	F-911	Expenditure	20700-3005-56020	435-070-435-00009	Office Equipment & Supplies	\$22,810.00	\$5,000.00		Realign budget to pay Microsoft Office Licenses and to purchase office chairs
County Clerk Date Date	1									
	- ES - :	County Clerk			Date			ľά	oard Chairman	Date

Schedule of Budget Adjustments - 21-28A BAR #9

Page 2 of 2	STED	GET	Have exceeded budget authority in accounts below and must 8500 00 Iraalian budget authority	$\overline{}$		wo, you con the Billed in a timely manner per Chiefincrease with cash				+	\$3,000.00 realign budget authority	\$28,500.00 Realign Budget Authority	\$48,500.00 Need to install pags and equipment for new talks Worked a lot on repairing buildins and need additional	\$33,000.00 budget authority	Course Realign budget authority to get budget in the with actuals	\$0.00 Realign budget authority for a battery tender for engine	\$1,000.00 Realign budget authority for a battery tender for engine	\$14,984.00 Realign budget authority for a battery tender for engine	\$189,044.10 IT Department	Realign budget authority to purchase II Italiining Flogram for \$3,157.90 IT Department	\$25,000.00 Reduce fire grant from capital	\$156,000.00 Realign budget authority to better decriptive accounts	\$39,000.00 Realign budget authority to better decriptive accounts	\$73,775.00 Realign budget authority	\$1,000.00 Exceeded overtime due to COVID and Road needing janitorial Will pased additional regies budget authority to get through	\$65,000.00 year	airman Date
	ADJUSTMENT ADJUSTED	BUDGET	(\$1 500)	(00)									\$10,000.00	49	94,000.00	(\$500.00)	(\$1,700.00)	\$2,200.00 \$14,	(\$3,157.90) \$189,	\$3,157.90 \$3,	(\$195,000.00) \$25,	\$156,000.00 \$156,	\$39,000.00	(\$10,400.00) \$73,	\$400.00	\$10,000.00	Board Chairman
	APPROVED A	BUDGET	\$2,000,000	000000000000000000000000000000000000000	\$3,000.00	\$60,000,00	944,000.00	00.00	\$3,000.00	0000	\$1,000.00	\$55,000.00	\$38,500.00	\$20,500.00	00.0\$	\$500.00	\$2,700.00	\$12,784.00	\$192,202.00	\$0.00	\$220,000.00	\$0.00	\$0.00	\$84,175.00	\$600.00	\$55,000.00	
	DESCRIPTION	OF ACCOUNT	Training Staff Davelonment		Prop. & Liability insurance	Dues, rees, a subscriptions	Contractual Services	rostage	Velicie Expelise	Neillal Of Equipment	Utilities	Capital Outlay	Equipment, Maint. & Repair	Repair to Buildings	Utilities	Printing & Publishing	Office Equipment & Supplies	Equipment, Maint. & Repair	Equipment, Maint. & Repair	Training Staff Development	Capital Outlay	State Fire Marshal Grant	State Fire Marshal Grant Match	Equipment, Maint. & Repair	Overtime	Repair to Buildings	
	CIBOLA COUNTY	ACCOUNT#	604 048 464-00008	10000-101-010-100	604-018-461-00067	604-018-461-00069	604-018-461-00124	604-018-461-00006	604-018-461-00011	004-010-401-00013	604-018-461-00025	409-018-423-00028	409-018-423-00012	409-018-423-00023		424-018-432-00008	424-018-432-00009	424-018-432-00012	401-004-412-00012	401-004-412-00098	416-018-428-00028	416-018-428-00586	416-018-428-01586	401-010-403-00012	401-010-403-00005	401-010-403-00023	Date
	DFA	ACCOUNT #	03000 3000 63050	00010-2000-0000	20900-3002-57070	20900-3002-57150	20900-3002-22999	20900-3002-37080	20900-3002-34040	70300-3005-00807	20900-3002-57170	20900-3002-28999	20900-3002-54050	20900-3002-54010	20900-3002-57170	20900-3002-57090	20900-3002-56020	20900-3002-54050	11000-2011-54050	11000-2011-57050	20900-3002-58999	20900-3002-57999	20900-3002-57999	11000-2006-54050	11000-2006-51060	11000-2006-54010	
Cibola County FY 2020-21 21-28	REVENUE EXPENDITURE	TRANSFER (TO or FROM)		Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	
AE: R: N: VLE:	COUNTY	DEPARTMENT		rire Marsilai	Fire Marshal	Fire Marshal	Fire Marshal	Fire Marshal	Fire Marshal	Fire Marshal	Fire Marshal	Lobo Canyon VFD	Lobo Canyon VFD	Lobo Canyon VFD	Lobo Canyon VFD	Cubero FD	Cubero FD	Cubero FD	E	E	Fence Lake VFD	Fence Lake VFD	Fence Lake VED	Maintenance	Maintenance	Maintenance	County Clerk
ENTITY NAME: FISCAL YEAR: RESOLUTION #: BAR SCHEDULE:	TYPE OF	OR STATE (S)	-		_					_	7	_	_	_	_	_	٦	٦	_	_			_			٦	ATTEST:



9b.

Resolution 21-32

FY22 Interim Budget

Cibola County

700 E. Roosevelt Ave., Suite 50

Grants, New Mexico 87020

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



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

Cibola County Commission

Resolution No. 21-32 2021-2022 INTERIM OPERATING BUDGET RESOLUTION For the Fiscal Year Ending June 30, 2022

- **WHEREAS**, the Board of Commissioners for the County of Cibola of the State of New Mexico, has developed an interim operating budget for fiscal year 2021-2022; and
- **WHEREAS**, the interim operating budget was developed on the basis of need and through cooperation with all Elected Officials, Department Managers, and the public; and
- **WHEREAS,** it is the opinion of the Board of Commissioners that the proposed interim operating budget meets the requirements as currently determined for fiscal year 2021-2022.

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, hereby adopts and approves the interim operating budget hereinafter described as Attachment "21-32A" and respectfully requests approval from the Local Government Division of the Department of Finance and Administration of the State of New Mexico.

PASSED, APPROVED and ADOPTED by the governing body at a regular meeting on the 27th day of May 2019.

THE BOARD OF COUNTY COMMISSIONERS:

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

Cibola County - FY22 Interim Budget Recommendation - Attachment 21-32A



					7	THOUSE AND A STATE OF THE STATE
		Beginning Cash as of				
Active Funds	Investments	July 1, 2020	Revenues	Transfers	Expenditures	Ending Cash Balance
101 - INVESTMENT FUND	\$4,957,500.00	\$0.00	\$10,000.00	\$0.00	(\$6,000.00)	\$4,961,500.00
401 - GENERAL FUND	\$0.00	\$8,292,000.00	\$7,297,687.40	(\$2,533,866.00)	(\$8,977,050.00)	\$4,078,771.40
402 - ROAD	\$250,000.00	\$55,500.00	\$1,284,858.00	\$447,589.00	(\$1,787,947.00)	\$250,000.00
403 - FARM & RANGE		\$0.00	\$7,800.00	\$13,700.00	(\$21,500.00)	\$0.00
406 - INDIGENT		\$50,000.00	\$350,626.00	\$0.00	(\$275,926.00)	\$124,700.00
407 - SAN RAFAEL VFD	\$0.00	\$100,000.00	\$129,502.00	(\$57,751.00)	(\$97,200.00)	\$74,551.00
408 - BLUEWATER VFD	\$0.00	\$254,000.00	\$72,459.00	(\$18,800.00)	(\$307,500.00)	\$159.00
409 - LOBO CANYON VFD	\$0.00	\$240,000.00	\$0.00	\$61,751.00	(\$90,592.00)	\$211,159.00
413 - LAGUNA EMS	\$0.00	\$88.00	\$13,000.00	\$0.00	(\$13,088.00)	\$0.00
415 - PINEHILL EMS	\$0.00	\$2,796.00	\$10,100.00	\$0.00	(\$12,896.00)	\$0.00
416 - FENCE LAKE VFD	\$0.00	\$200,000.00	\$209,031.00	\$7,000.00	(\$240,650.00)	\$175.381.00
418 - CANDY KITCHEN VFD	\$0.00	\$135,000.00	\$282,343.00	(\$31,000.00)	(\$303,220.00)	\$83,123.00
419 - LAGUNA VFD	\$0.00	\$420,000.00	\$296,692.00	\$0.00	(\$420,914.19)	\$295.777.81
424 - CUBERO VFD	\$0.00	\$200,000.00	\$288,542.00	(\$6,750.00)	(\$174,600.00)	\$307,192.00
425 - CUBERO EMS	\$0.00	\$3,000.00	\$5,000.00	\$0.00	(\$8,000.00)	\$0.00
427 - EL MORRO VFD	\$0.00	\$230,000.00	\$59,031.00	\$7,000.00	(\$259,400.00)	\$36,631.00
428 - SUPERIOR AMBULANCE	\$0.00	\$14,000.00	\$14,600.00	\$0.00	(\$28,600.00)	\$0.00
435 - CONSOLIDATED DISPATCH	\$0.00	\$100,000.00	\$850,444.00	\$165,137.00	(\$1,078,470.00)	\$37,111.00
438 - DWI GRANT	\$0.00	\$0.00	\$100,000.00	\$0.00	(\$100,000.00)	\$0.00
439 - DWI DISTRIBUTION	\$0.00	\$150,000.00	\$303,839.00	\$0.00	(\$272,349.00)	\$181,490.00
475 - COUNTY FIRE PROTECTION	\$0.00	\$735,000.00	\$131,282.00	(\$42,000.00)	(\$284,160.00)	\$540,122.00
500 - CLERK RECORDING/FILING	\$0.00	\$50,000.00	\$37,000.00	\$0.00	(\$45,200.00)	\$41,800.00
569 - 2014A BOND INCOME FUND	\$0.00	\$0.00	\$647,497.00	(\$94,697.00)	(\$552,800.00)	\$0.00
570 - 2014B BOND INCOME FUND	\$0.00	\$0.00	\$1,295,938.00	(\$537,548.00)	(\$758,390.00)	\$0.00
575 - NMFA LOANS	\$160,000.00	\$0.00	\$2,000.00	\$100,550.00	(\$101,750.00)	\$160,800.00
603 - EMERGENCY MANAGEMENT	\$0.00	\$0.00	\$0.00	\$10,000.00	(\$10,000.00)	\$0.00
604 - FIRE MARSHAL	\$0.00	\$50,000.00	\$287,882.00	\$0.00	(\$332,850.00)	\$5,032.00
605 - LAW ENFORCEMENT PROTECTION	\$0.00	\$0.00	\$29,000.00	(\$20,000.00)	(\$9,000.00)	\$0.00
606 - NMDOT LOCAL GOV. TRANS. FUND	\$0.00	\$0.00	\$902,500.00	\$50,000.00	(\$952,500.00)	\$0.00
607 - QUARTZ HILL PROJECT	\$0.00	\$0.00	\$813,500.00	\$0.00	(\$813,500.00)	\$0.00
609 - CARE'S ACT ELECTION'S GRANT	\$0.00	\$242,633.48	\$0.00	\$0.00	(\$242,633.48)	\$0.00
614 - DETENTION CENTER	\$0.00	\$0.00	\$1,607,146.00	\$2,454,685.00	(\$4,061,831.00)	\$0.00
620 - 1% REAPPRAISAL FUND	\$0.00	\$250,000.00	\$85,000.00	\$0.00	(\$255,954.00)	\$79,046.00
650 - NMFA COMP. & LEDA GRANT	\$0.00	\$0.00	\$50,000.00	\$0.00	(\$50,000.00)	\$0.00
651 - CAPITAL OUTLAY PROJECTS	\$0.00	\$0.00	\$1,825,000.00	\$25,000.00	(\$1,200,000.00)	\$650,000.00
TOTALS=	\$5,367,500.00	\$11,774,017.48	\$19,299,299.40	\$0.00	(\$24,146,470.67)	\$12,294,346.21
	Investments Plus Cash=	\$17,141,517.48				
L L L L L L L L L L L L L L L L L L L						
AITEST			45.0	C	Ö	
County Clerk			Date	90	Board Chairman	Date



9c.

Resolution 21-29

Transportation Project Fund Application-CR-1



BOARD OF COUNTY COMMISSIONERS RESOLUTION 21-29

DECLARING THE ELIGIBILITY AND INTENT OF THE COUNTY TO SUBMIT AN APPLICATION TO THE NEW MEXICO DEPARTMENT OF TRANSPORTATION (NMDOT) FOR FISCAL YEAR 22 (FY22) FOR LOCAL GOVERNMENT TRANSPORTATION PROJECT FUNDS (TPF)

WHEREAS, the Cibola County Board of Commissioners met upon notice of meeting duly published at the Cibola County Administration Building, 700 East Roosevelt Ave., Suite 50, Grants, NM 87020, on May 27, 2021, at 5:00 p.m. as required by law; and,

WHEREAS, the Board of County Commissioners possesses the powers of the county as body politic and corporate, NMSA 1978, Section 4-38-1, granting it the legal authority to apply for, receive, and administer state funds; and,

WHEREAS, Cibola County is submitting an FY22 application for New Mexico funds in the amount of <u>\$1.25M</u> as set forth by State legislation; and,

WHEREAS, the CR-1 Bridge Replacement and Roadway Improvements Project named in the TPF application is an eligible project under the New Mexico TPF requirements; and,

WHEREAS, Cibola County acknowledges availability of the required local match of five percent (5%) for the State of New Mexico; and,

WHEREAS, Cibola County agrees to pay any costs that exceed the project amount if the application is selected for funding; and,

WHEREAS, Cibola County agrees to maintain the project constructed with LGTPF monies for the useable life of the project.

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Cibola County that:

- 1. The County authorizes <u>Kate Fletcher</u>, <u>County Manager</u> or her designee to submit an application for FY20 New Mexico LGTPF monies in the amount of <u>\$1.25M</u> from the New Mexico Department of Transportation (NMDOT) on behalf of the County.
- 2. Cibola County assures the NMDOT that if TPF funding is awarded, sufficient funding for the local match is available, and that any costs exceeding the requested project amount will be paid for by Cibola County.

- 3. Cibola County assures the NMDOT that if awarded LGTPF, sufficient funding for the operation and maintenance of the LGTPF project will be available for the life of the project.
- 4. That <u>Kate Fletcher</u>, <u>County Manager</u> or her designee is authorized to enter into a Cooperative Project Agreement with the NMDOT for the LGTPF project using these funds as set forth the by state legislation on behalf of the residents of the County. <u>Kate Fletcher</u>, <u>County Manager</u> is also authorized to submit additional information as may be required and act as the official representative of the County in this and subsequent related activities.

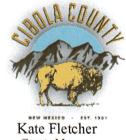
APPROVED, ADOPTED, AND PASSED on this 27th day of May 2021. **BOARD OF COUNTY COMMISSIONERS**

Daniel Torrez, Chairman
Martha Garcia, 1 st Vice-Chairman
Christine Lowery, 2 nd Vice-Chairman
Ralph Lucero, Commissioner
Robert Windhorst, Commissioner
ATTEST:
Michelle E. Dominguez Cibola County Clerk

Cibola County

700 E. Roosevelt Ave., Suite 50

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



County Manager

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

Cibola County Commission

05.28.2021 Larry Maynard, P.E. District Six Engineer NMDOT District 6 P.O. Box 2160 Milan, NM 87021

RE: Cibola County's Transportation Project Fund (TPF) Application for Cibola County-County Road 1/Marquez Road

Dear Mr. Larry Maynard,

Cibola County is submitting a Transportation Project Funding (TPF) Application for County Road-1/Marquez Bridge and Road Rehabilitation Project. This project is located approximately 4.1 miles east from the Junction of NM 279 and CR-1(Marquez Road). The existing major structure (bridge) is subject to large drainage shed flows with an estimated 10-mile flow path upstream of the major structure inlet. The "bridge" has suffered damage and is being undermined by repeated heavy water flows. The right shoulder of the roadway is being eroded and the "bridge exhibits undermining on the outlet side of the structure with a 53-foot drop into the drainage path below.

The design for this project is 20%-30% complete. Cibola County is requesting \$1.25 Million for the first phase of this project which would include completion of Design, Planning, Right-of-Way Construction Maintenance Easement (ROW-CME), permitting and clearances, off-roadway construction & construction management & testing of stream stabilization and channel morphology analysis. The second phase would be for full roadway construction, construction management and permanent signage. Cibola County does have right of away clearances on CR-1 but would need to obtain (CME) and may require additional ROW easements. This project includes securing right-of-way, the project does not include Federal Funds.

Cibola County has allocated funds in our FY22 budget to meet the required match amount of 5% of overall project costs. On May 27th, 2021 Cibola County Commission approved Resolution 21-29 Sponsorship for this application. The resolution is included in the application documentation.

Cibola County is ready and able to start expending grants funds roughly 3 months after the grant agreement has been fully executed.

Thank-you for your consideration of Cibola County's Grant Application for County Road 1. We look forward to working with NMDOT staff and NWNMRTPO on this critical need project.

Sincerely,

Kate Fletcher Cibola County Manager Attachment for Form No. A-1341 Northwest New Mexico RTPO Project Feasibility Form (PFF)-Phase 1-Design, ROW, UT, Planning

How this Project for CR-1/Marquez Road meets the listed National Safety Goals:

System Reliability:

The bridge provides the only access to the Marquez Community and several large ranches as well as access to the Wind Farm Array and Solar Power field operated by PNM atop the nearby Mesa. This improvement will also allow for reliable emergency response by medical services or law enforcement should they be needed to the east of this "bridge. By providing a reconstructed crossing and by stabilizing the eroding stream bank which is cutting into the roadway, system reliability for the users of this roadway will be better attained with the needed repairs to the roadway and the "bridge" through the planned repairs needed to stabilize the "bridge" and provide for roadside safety appurtenances across the "bridge". Repairing the current deficiencies maintains access for commercial, family, emergency services, and development needs for Marquez Road.

Freight Movement & Economic Vitality:

This roadway is a farm to ranch road. The ranchers need access to take their cattle to market. This roadway and bridge crossing is the access to the Wind Farm and Solar Array operated by PNM in this area. This sustainable energy supply requires maintenance and repair and assuring the ability to cross the bridge aids in Cibola County and New Mexico Freight and Economic Vitality by supporting the movement of farm and ranch good to market and by supporting the continued operation of the PNM Wind Farm and Solar Array energy supply for public energy consumption and public energy supply.

Enhance Integration and Connectivity:

Marquez Road or Cibola County Road 1 is a Farm and Ranch to Market Roadway with access to recreational areas. The roadway also allows for access from a very rural area into the more urban areas of New Mexico in a reasonable amount of time. Assuring the continued and improved safe capacity of this "bridge" ensures system connectivity or access for ranchers, emergency responders, clean energy supply, recreational use of the Marquez Wilderness Area and potential future economic development using a staple of the Cibola County economic portfolio which is mining and uranium asset utilization.

Infrastructure Condition:

Systemic problems with geometry exist at this location. Current geometry presents high, unprotect fills with slopes that are step and greater than 10 feet in embankment height with exposure to a 55 foot drop on the exit or downstream side of the crossing. Current roadside slopes over the structure are unprotected. The slopes are not traversable or recoverable. Fall for an errant vehicle on the downstream side of the roadway crossing is over 55 feet and is over 10 feet on the upstream side of the roadway crossing of this major structure or bridge. Roadside geometry and existing physical environmental conditions clearly indicate that any crash at this location will be a high severity index crash. The protection of life and property through the incorporation of roadside safety features like guardrail and crash attenuators and structural pipe and slope stabilization will reduce the opportunity for a high severity index crash or crashes at this large (over 20 feet in length) structural plate crossing. Incorporating energy dissipaters and stabilizing the stream and stream channel will help preserve the roadway from embankment failure in the oxbow. The proposed roadway work preserves the sustainability of Marquez Road and maintains access for emergency services users, school buses, recreational uses, and economic development of points farther east of the crossing.

The current large structural plate pipes are two, 17.-6" S by 11'-6"R. The combined span length exceeds 20 feet in width and would qualify this major structure as a bridge. The existing major structure (bridge) is subject to large drainage shed flows with an estimated 10 mile flow path upstream of the major structure inlet. The "bridge" has suffered damage and is being undermined by repeated heavy water flows. The right shoulder of the roadway is being eroded and the "bridge exhibits undermining on the outlet side of the structure with a 53 foot drop into the drainage path below. The road side slopes over this structure need guardrail as the roadside slopes are unprotected and are steeper than 3:1 with a non-recoverable and non-traversable slopes that need to be protected. The new guardrail and end-sections will allow vehicles less opportunity to run-off the road and tumble to the bottom of the 53 foot deep

arroyo on the south side of the roadway. Improvements are needed to help prevent road embankment failure and to provide guard rails and crash end section attenuators for improved roadway and roadside safety.

Environmental Sustainability:

The alternative energy source operated by PNM fills the bill here as the power generated and sold from the Wind Farm is part of the clean energy operating energy portfolio of PNM. Use of this clean renewable energy source enhances the quality of life of the Citizens of New Mexico by contributing to a cleaner air profile which in turn enhance the health of all New Mexicans. Quality of life is then improved through being able to enjoy the benefits of the Marquez Wilderness area and enjoy other outdoor benefits of clean New Mexico air.

Activity	Federal	Local	Tribal	Other	Total
Engineering	\$ 599,687.50	\$ 31,562.50			\$ 631,250
Right-of-Way Planning/Clearances	\$ 219,687.50	\$ 11,562.50			\$ 231,250
Utilities	\$ 11,875	\$ 625			\$ 12,500
Phase 1 Construction Management	\$ 23,700	\$ 1,300			\$ 25,000
Phase 1 Construction- not on road-drainage improvements, damming and diversion	\$ 332,500	\$ 17,500			\$ 350,000
Subtotal	\$ 1,187,450	\$ 62550			\$1,2500,000
		TOTAL			1,250,000





9d.

Resolution 21-30

Disposition of Rural Addressing and Planning Dept. Plotter



BOARD OF COUNTY COMMISSIONERS RESOLUTION 21-30

A RESOLUTION AUTHORIZING DISPOSITION OF TANGIBLE PERSONAL PROPERTY BELONGING TO THE COUNTY

Rural Addressing and Planning Plotter

WHEREAS, the Cibola County Board of Commissioners met upon notice of meeting duly published at the Cibola County Administration Building, 700 East Roosevelt Ave., Suite 50, Grants, NM 87020, on May 27th, 2021, at 5:00 p.m. as required by law; and,

WHEREAS, NMSA 1978, Section 13-6-1(A) provides that a specific finding must be made by the governing body that the resale value of an item of property is under five thousand dollars (\$5000) and that the property is worn out, unusable, or obsolete to the point that it is no longer economical or safe for continued use; and,

WHEREAS, the County owns a plotter used by its Rural Addressing and Planning Department, HP T2500ps 36" MFP serial # CN 4496H015 that has an appraised value of under \$5000 and no longer has a warranty, readily available or reasonably priced replacement parts, and has undergone significant wear and tear.

NOW, THEREFORE, BE IT RESOLVED by the Cibola County Commission that it hereby finds that the above-described plotter is worth under \$5000 and is worn out, unusable, or obsolete as required by NMSA 1978, Section 13-6-1 (A).

NOW THEREFORE, BE IT FURTHER RESOLVED that the Board of County Commissioners authorizes the disposition of the plotter as permitted by NMSA 1978, Section 13-1-1.

APPROVED, ADOPTED, AND PASSED on this 27th day of May 2021.

BOARD OF COUNTY COMMISSIONERS

Daniel Torrez, Chairperson
Martha Garcia, First Vice Chairperson
Christina Lawary Sacand Vice Chairnerson
Christine Lowery, Second Vice Chairperson
Robert Windhorst, Commissioner
Ralph Lucero, Commissioner
ATTEST:
Michelle E. Dominguez



9e.

Resolution 21-31

Road Review Committee Appointments



CIBOLA COUNTY BOARD OF COUNTY COMMISSIONERS RESOLUTION NO. 2021-31

APPOINTING MEMBERS TO THE COUNTY ROAD REVIEW BOARD

WHEREAS, the Board of Cibola County Commissioners of Cibola County, New Mexico, met at regularly scheduled Commission Meeting on May 27, 2021, at the Cibola County Administration Building, 700 East Roosevelt, Suite 50, Grants, NM 87020; and,

WHEREAS, Section 4-37-1 et seq. NMSA 1978 provides that counties may adopt those resolutions and ordinances, not inconsistent with statutory or constitutional limitations placed on counties, to discharge those powers necessary and proper to provide for the safety, preserve the health, promote the prosperity and improve the morals, order, comfort and convenience of the county and its inhabitants; and,

WHEREAS, Cibola County Ordinance 82-1 (amended), adopted August 28, 1989, sets forth certain criteria for the County of Cibola to accept the dedication of and maintenance of public roads; and,

WHEREAS, Cibola County Ordinance 82-1 (amended) creates a County Road Review Board Consisting of the following individuals:

- a. County Manager
- b. County Road Superintendent
- c. Two (2) County Planning & Zoning Board Members
- d. Two (2) County Commissioners; and,

WHEREAS, there is not currently a planning and zoning board as it was disbanded by Ordinance 15-02, nevertheless Ordinance 82-1 (amended) remains in effect and must be read in harmony with other County Ordinances; and,

WHEREAS, the Commission believes it to be in the best interest of the inhabitants of the County to Appoint members to the County Road Review Board to perform the duties set forth in Ordinance 82-1 (amended).

NOW THEREFORE BE IT RESOLIVED, that the following appointments to the Road Review Board are hereby made:

	Title	Name	Term
1.	County Manager	Kate Fletcher	For Term of
			Employment
2.	Road Superintendent	Edward Salazar	For Term of
			Employment
4.	P & Z Member (General	Anna Larson (County	For Term of
	Appointee Until reestablished)	Planner)	Employment
5.	P & Z Member (General	Acacia Gardner (County	For Term of
	Appointee Until re- established)	Rural Addressor)	Employment
6.	County Commissioner	Ralph Lucero	December 31, 2022
7.	County Commissioner	Daniel Torrez	December 31, 2022

BE IT FURTHER RESOLIVED, the County Road Review Board shall perform those duties set forth in Ordinance 82-1 (amended) and will perform other such duties as assigned by the Board of County Commissioners.

APPROVED, ADOPTED, AND PASSED on this 27th day of May 2021. **BOARD OF COUNTY COMMISSIONERS**

Daniel J. Torrez, Chair	Martha Garcia, 1 st Vice-Chair
Christine Lowery, 2 nd Vice Chair	Robert S. Windhorst, Member
Ralph	Lucero, Member
ATTEST BY:	
Michelle E. Dominguez, County Clerk	



9f.

Core Civic Contract

No Documentation currently



9g(a.)

Requisitions Over \$20,000

Lobo Canyon Water Project

REQUISITION ORDER

ALD	11/1/1	DATE:		DEPARTMENT:			E OBTAINED BY:		
Barren	TO MY	April 16, 2021		fael Fire Depart			arence Marez #		
	The state of the s		QUO	OTE#1	QUOTE #2		QUOTE #3		
A STATE OF THE PARTY OF THE PAR		VENDOR NAME:	Cash Properties		Jackhammer Construction		NM Meters		
7 2 1		CONTACT NAME:	Tannin Cash		Jack		Chris		
	Carrier -		505-803-1678	3	505-552-9210)	505-948-1645		
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		nd soil compaction for	16516.43	16,516.43	0.00	- LAILINGIA	Citir CO31	LATERSION	
Concrete			20020/10	10,310.43				_	
		up and dirt work**		**		*			
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	Labor and	Equipment		,	32500.00	32,500.00			
1 Labor	***************************************			_			15000.00	15,000.00	
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1 Job Mate				-		-	15000.00	15,000.00	
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				at the state of th					
		BTOTAL FOR SELECTED ITEMS		27,696.43	E Transport	32,500.00		36,500.00	
	Т	OTAL LABOR/ SERVICE COSTS		929.34		2,214.06		2,874.38	
		TOTAL GROSS RECEIPTS TAX							
www.w	тот	AL SHIPPING/ FREIGHT COSTS GRAND TOTAL	-	20 625 77	4	24 714 06	\exists	20 274 20	
		GRAND IOTAL		28,625.77		34,714.06		39,374.38	
			R	EASON SELECTED				\Diamond	
VENDO	R	Cash Properties			<u> </u>				
			CON	TRACT/BID/RFP#	•				
**************************************		103 Clark St.		MATED DELIVERY				**************************************	
ADDRES		Gallup, N.M. 87301	 	RCHASE ORDER #		**************************************	***************************************	***************************************	
PURCHASING					We also have been also	ME & LINE ITEM #	A.M.	OUNT	
AGENT	With my si	gnature, I hereby certify that all	If all three s	ignatures are not	The state of the s	.8-423-00012	\$	28,625.77	
ENDORSEMENT	goods/serv	vices requested are necessary to		purchase cannot	405-03	.0 425 00012	<u> </u>	20,023.77	
	1	onduct the operations of this	mov	e forward	***************************************			***************************************	
16	1 '	nt, and that all procurement has							
	been conducted according to purchasing				EMERGENCY MANAGEMENT		EINANCE SIGNATURE		
100	policies an	proved by the Cibola County	Clarence May #20		EMERGENCY MANAGEMENT		FINANCE SIGNATURE		

PLEASE REMEMBER ANY REQUISITIONS OVER \$500.00 NOW REQUIRE 3 HARD QUOTES. ANY REQUISTION \$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

Cash Properties

103 Clark St Gallup , NM 87301

License # 365967

Contact

Tannin Cash

Cell:

505 803 1678

Email: cashpropertiesgrants@gmail.com

Quote

Quote for

Cibola County

Payable to

Cash Properties

Quote#

14512

Project

Date

Lobo Canyon Tanks Pad

4/14/2021

Description	Qty	Unit price	Total price
Material	1	\$16,516.43	\$16,516.43
Labor	1	\$11,180.00	\$11,180.00

Subtotal

\$27,696.43

Tax on Labor

\$929.34

\$28,625.77

Notes: This includes site prep and compaction. Includes all material and equipment to perform work. Also includes site clean up and dirt work.

"Jackhammer Construction, LLC"

concrete work, backhoe service & new construction p.o. box 248 pueblo of acoma, nm 87034 (505)552-9210 license #351928

"REVISED ESTIMATE"

REV_EST-2109

Submit to:

Project:

Lobo Canyon Water Project

Cantina Acrestt, Cibola 19 Cantina Road, NM

Date:

April 12, 2021

Description of work:

Dirt work:

* Prep pad 70' x 30'

* Over excavate 2'

* Backfill and tamp 1' lifts with process on site dirt

* Lay down 4" basecoarse

Form work:

* Set form, set steel 16" each way

* Pour concrete @ 6000 PSI with air

* Control joints 15' each way

* Broom finish

(NOTE:

Without a geotechnical engineering report, I would recommend doing some test holes before the dirt work starts, just to be sure we don't hit rock and have to

move the designated site)

* Material, Labor and equipment (excludes all testing)

Amount:

\$32,500.00

(+ tax \$2,214.06)

Total Amount:

\$34,714.06

Thank you for the opportunity to bid on your project!

NEW MEXICO METERS, LLC

9119 Anacapa Ave NW Albuquerque,NM 87121

chris@newmexicometers.com Phone # 505-948-1645



Date 4/9/21

Estimate #	
16-628	

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CIBOLA COUNTY FIRE DEPT

Customer Signature

State Contract Numbers:
Water Meter Contract 00-00000-20-00114
Water Service Connection 10-00000-20-00044

Description	Qty	U/M	Cost	Total
LOBO TANK PROJECT - TO INCLUDE SITE PREP, FORMING AND POURING 30CY OF CONCRETE.				
Labor EQUIPMENT MOBILIZATION JOB MATERIAL	1 1 1	ea ea	15,000.00 6,500.00 15,000.00	6,500.00T

Sales Tax	(7.875%)	\$2,874.38
Total	\$3	9,374.38

Depa	artment or Program:		Lobo Canyon V	FD	
•	Internal Budget Adjustment		O Budget Increase		
	Source of Funds (Rev	enue, Trans	fers, Special Items)		
Account Number		Description			Decrease
409-018-423-00028	······································	apital Outlay	1	\$.	(26,500.00)
			Total	\$	(26,500.00)
	Uses of Funds (Expendi	tures, Othe	r Financing Uses, etc.,		
Account Number		Description			Increase
409-018-423-00012	······································	, Maint & R		\$	10,000.00
409-018-423-00023	Rep	air to Buildi Utilities	ngs	\$ \$	12,500.00 4,000.00
409-018-423-00025		Official			4,000.00
			Total	\$	26,500.00
Worked a lot on repai	nent(s) (Required): nd equipment for new tank ring buildings ad need to re udget in line with actuals		t authority		
Requestor's Name: Department Head's	Manua Ma	1 th - 201		Date: <u> </u>	-28-202/ 28-2/
Finance Director's A	approval:	lhdi:		Date:	1/28/20:
County Manager's A	approval:			Date:	

For Fiscal Year:2020-2021(FY21)

Request Date: 4/28/2021

Detail vs Budget Report

Account Summary
Date Range: 07/01/2020 - 04/20/2021

Cibola County, NM

b									
Account	Name		Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Ending Balance Budget Remaining	% Remaining
401 - GENERAL FUND									
Expense 401-004-412-00012	EOUIP MAINT & REPAIR		48,280.28	192,202.00	00.00	126,285.27	126,285.27	17,636.45	9.18 %
401-005-408-00011	Vehicle Expense		10,005.00	165,000.00	0.00	140,624.49	140,624.49	14,370.51	8.71%
401-010-403-00012	EQUIP MAINT & REPAIR		5,000.00	94,175.00	0.00	8,565.75	8,565.75	80,609.25	82.60 %
401-010-403-00023	REPAIR TO BUILDINGS		200.00	55,000.00	00:00	54,513.48	54,513.48	-13.48	-0.02 %
		Expense Totals:	63,785.28	506,377.00	0.00	329,988.99	329,988.99	112,602.73	22.24 %
	401 - G	401 - GENERAL FUND Totals:	63,785.28	506,377.00	0.00	329,988.99	329,988.99	112,602.73	22.24 %
402 - ROAD									
Expense 402-015-416-00077	TOOLS & SUPPLIES		24,392.14	10,000.00	00:0	3,160.15	3,160.15	-17,552.29	-175.52%
		Expense Totals:	24,392.14	10,000.00	0.00	3,160.15	3,160.15	-17,552.29	-175.52 %
		402 - ROAD Totals:	24,392.14	10,000.00	0.00	3,160.15	3,160.15	-17,552.29	-175.52 %
407 - SAN RAFAEL VFD									
Expense	Office Fourinment & Supplies		179.99	1,000.00	0.00	257.32	257.32	562.69	56.27 %
407-018-421-00012	EOUIP MAINT & REPAIR		0.00	10,000.00	0.00	-5,886.81	-5,886.81	15,886.81	158.87 %
		Expense Totals:	179.99	11,000.00	0.00	-5,629.49	-5,629,49	16,449.50	149.54 %
	407 - SAI	407 - SAN RAFAEL VFD Totals:	179.99	11,000.00	0.00	-5,629.49	-5,629.49	16,449.50	149.54 %
409 - LOBO CANYON VFD									
Expense	Office Farinment & Sunplies		468.23	1,000.00	0.00	55.62	55.62	476.15	47.62 %
409-018-423-0002	FOLIP MAINT & REPAIR		0.00	38,500.00	0.00	17,590.26	17,590.26	20,909.74	54.31 %
		Expense Totals:	468.23	39,500.00	0.00	17,645.88	17,645.88	21,385.89	54.14 %
	409 - LOBO	409 - LOBO CANYON VFD Totals:	468.23	39,500.00	0.00	17,645.88	17,645.88	21,385.89	54.14 %
604 - FIRE MARSHAL									
Expense	Dues Fees & Subscriptions		0.00	10,000.00	0.00	2,311.88	2,311.88	7,688.12	76.88%
		Expense Totals:	0.00	10,000.00	0.00	2,311.88	2,311.88	7,688.12	76.88%

76.88 % 24.37 %

7,688.12 140,573.95

347,477.41 2,311.88

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10,000.00 576,877.00

0.00 88,825.64

Report Total:

604 - FIRE MARSHAL Totals:

Page 1 of 2

Cibola County, NM

Detail vs Budget Report Account Summary Date Range: 07/01/2020 - 05/04/2021

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
401 - GENERAL FUND								
401-004-402-00009	Office Equipment & Supplies	607.97	15,000.00	0.00	8,730.76	8,730.76	5,661.27	37.74 %
401-004-412-00012	EQUIP MAINT & REPAIR	39,764.77	192,202.00	0.00	138,451.77	138,451.77	13,985.46	7.28 %
401-005-408-00011	Vehicle Expense	7,411.94	165,000.00	0.00	145,325.44	145,325.44	12,262.62	7.43 %
	Expense Totals:	47,784.68	372,202.00	0.00	292,507.97	292,507.97	31,909.35	8.57 %
	401 - GENERAL FUND Totals:	47,784.68	372,202.00	0.00	292,507.97	292,507.97	31,909.35	8.57 %
409 - LOBO CANYON VFD								
Expense A09-018-423-00012	EOUIP MAINT & REPAIR	299.90	38,500.00	0.00	17,590.26	17,590.26	20,609.84	53.53 %
	Expense Totals:	299.90	38,500.00	0.00	17,590.26	17,590.26	20,609.84	53.53 %
	409 - LOBO CANYON VFD Totals:	299.90	38,500.00	0.00	17,590.26	17,590.26	20,609.84	53.53 %
439 - DWI DISTRIBUTION								
Expense 439-060-437-00069	Dues, Fees, & Subscriptions	0.00	2,000.00	0.00	425.00	425.00	1,575.00	78.75 %
The state of the s	Expense Totals:	00.00	2,000.00	0.00	425.00	425.00	1,575.00	78.75 %
	439 - DWI DISTRIBUTION Totals:	00:00	2,000.00	0.00	425.00	425.00	1,575.00	78.75 %
604 - FIRE MARSHAL								
Expense 604-018-461-00009	Office Supplies	852.57	12,000.00	0.00	9,996.41	9,996.41	1,151.02	9.59 %
	Expense Totals:	852.57	12,000.00	0.00	9,996.41	9,996.41	1,151.02	9.59 %
	604 - FIRE MARSHAL Totals:	852.57	12,000.00	0.00	9,996.41	9,996.41	1,151.02	9.59%
	Report Total: ""	48,937.15	424,702.00	0.00	320,519.64	320,519.64	55,245.21	13.01 %



9g(b.)

Requisitions Over \$20,000

REQUISITION ORDER

~\ N /	DATE:	克里里里	DEPARTMENT:	特别的对象的	QUO	TE OBTAINED B	Υ:
BULLO	May 12, 2021	E	Building and Groun	ds		44. M. CAR D & MILEON STATES (57.7), 0710.	694418480 TO 10 4 (1986) Foot 6
S. O.	Way 12, 2021	Ql	JOTE #1	Qi	JOTE #2	QUO	TE #3
11/2	VENDOR NAM	E: TLC Commerc	cial Services				
THE W	CONTACT NAM	POGR4					
	Company of the Compan	teat	C4 FF00				
NEW MEXICO .	TRACEGUES REPORT A PROPERTY AND A PR	E: 362-7303 / 7	61-5522				
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	SUBTOTAL FOR SELECTED ITEM		1,598,807.16				
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VENDOR	TLC COMMERCIAL SERVICES			Oja	10 00.10	aa	
		CON	TRACT/BID/RFP#		90-000-18	3-00073	
ADDRESS	5000 EDITH BLVD. NE		MATED DELIVERY		:		
ADDRESS	ALBUQUERQUE NM 87107		IRCHASE ORDER #				
URCHASING	CERTIFICATION		The second secon		E & LINE ITEM #	ARA	VINT
AGENT INDORSEMENT	With my signature, I hereby certify that a	If all three si	ignatures are not	A	A STATE OF THE PARTY OF THE PAR		1 500 007 16
INDURSEIVIENI	goods/services requested are necessary to		purchase cannot	401-010	-403-00023	\$	1,598,807.16
	properly conduct the operations of this	move	e forward		×		
	department, and that all procurement has been conducted according to purchasing			,	*		
	policies approved by the Cibola County	DEPARTMENT	HEAD SIGNATURE	DESIGNE	E SIGNATURE	FINANCES	IGNATURE /
	Board of Commissioners.	100	100	Val			
		15/1 15(T)	NUSX	7 alle	4//X)	- ar	els.

PLEASE REMEMBER ANY REQUISITIONS OVER \$500.00 NOW REQUIRE 3 HARD QUOTES. ANY REQUISTION \$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



COMMERCIAL



51429

HVAC/R SERVICES

INDUSTRIAL WATER TREATMENT

EXCLUSIONS:

PERMIT	RENTAL	CONSUMABLE	LABOR	MATERIAL	ELECTRICAL
\$5,265.00	\$16,605.00	\$13,689.00	\$538,789.80	\$565,776.81	\$183,871.60
SHIPPING	CONTROLS	ROOFER	BOND	PRE-TAX	\$1,478,597.21
\$49,500.00	\$33,600.00	\$49,500.00	\$22,000.00	TAX	\$120,209.95
				1	1 7 7
1		-	-	TAX INCLUDED	
yment to be made		Upon completion.			\$1,598,807.16

ACCEPTANCE OF PROPOSAL:

The above prices, specifications and conditions are satisfactory and are hereby accepted to p	erfo	rm the work as specified. Payment to be made as outlined above.	-
Accepted by:		Date:	
			1

NOTE: This proposal may be withdrawn by TLC Plumbing & Utility if not accepted within 30 days of original date quoted. FINANCE CHARGE 1.5% PER MONTH (18% per annum) service charge on past due accounts.



State of New Mexico General Services Department Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor: (AV) 0000050920 TLC Company, Inc. DBA: TLC Plumbing & Utility 5000 Edith Blvd. NE Albuquerque, NM 87107

Email: jpboyd@ttcplumbing.com Telephone No. <u>505-761-9696</u> Price Agreement Number: <u>90-000-18-00073</u>

Price Agreement Amendment No.: One

Term: June 20, 2019 - June 19, 2020

Ship To:

All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Invoice:

As Requested at time of order

Procurement Specialist: Mark Lujan

Telephone No.: (505) 827-0564

Email: Mark.Lujan@state.nm.us

Title: HVAC and Plumbing Services - Statewide

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

This amendment is issued to reflect the following effective immediately:

Item Price correction for Vendor (AV) TLC Company, Inc. DBA: TLC Plumbing & Utility on Pg. 26 of SWPA

> Item 4, Zone 3 corrected from \$87,075.00 to \$87.75

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force

(Rev. 1/19)



State of New Mexico General Services Department

REVISED Statewide Price Agreement

Awarded Vendor	Price Agreement Number: <u>90-000-18-00073</u>
23 Vendors (See Pages 6 through 9)	Payment Terms: Net 30
	F.O.B.: <u>Destination</u>
Telephone No	Delivery: As Requested
Ship To:	Procurement Specialist: Mark Lujan
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public	Telephone No.: (505) 827-0564
bodies allowed by law.	Email: Mark.Lujan@state.nm.us
Invoice: As Requested	

Title: HVAC and Plumbing Services - Statewide

Term: June 20, 2019 to June 19, 2020

This Statewide Price Agreement is made subject to the "terms and conditions" as indicated on subsequent pages.

Accepted for the State of New Mexico

State of New Mexico General Services Department Purchasing Division

Price Agreement #: 90-000-18-00073

Page-6

Awarded Vendors:

(AA) 0000054601 AnchorBuilt, Inc. P.O. Box 27688 Albuquerque, NM 87125 505-342-2452 ray.zamora@anchorbuilt.com Delivery: 104 Sin Nombre Court NE, Albuquerque NM

(AB) 0000046277 B&D Industries, Inc. 9720 Bell Ave. SE Albuquerque, NM 87123 505-299-4464 clinton@banddindustries.com Delivery: F.O.B. Destination

(AC) 0000049957 CAC, Inc. 610 Industrial Ave NE Albuquerque, NM 87107 505-343-6100 trevorb@cacinc.net

Delivery: F.O.B. Destination

(AD) 0000141802 Caliber Construction Services 2700 Vista Grande Dr. NW #59 Albuquerque, NM 87120 850-218-7546 dmwarren@calibernm.com

Delivery: Included in Bid Costs

(AE) 0000108425 Comfort Systems USA SW 8920 Adams St. NE Ste. A Albuquerque, NM 87113 505-856-9250 brian.ruffner@comfortsystemsusa.com Delivery: F.O.B Destination

(AF) 0000086357

Delivery: To Be Determined

State of New Mexico General Services Department Purchasing Division Price Agreement #: 90-000-18-00073

rice Agreement #: 90-000-18-000/3

(AG) 0000141856 Installation & Service Heating, Inc. 7500 2nd St. NW Albuquerque, NM 87107 505-792-5103 serviceishc@ishcum.com

Delivery: As Requested

(AH) 0000087051 La Mesilla Construction, LLC 98 CR 119 Española, NM 87532 505-927-6513 lamesillaconstruction@gmail.com Delivery: Per "owners" request

(AI) 0000048657 Welch's Boiler Service, Inc. 6060 Isleta Blvd. SW Albuquerque, NM 87105 505-877-0356 welchsboiler@comcast.net Delivery: T.B.D Visually, Immediately

Page-7

(AJ) 0000052947 Western Mechanical Co. DBA: Western Mechanical HVAC & Plumbing 3301 Girard Blvd NE Albuquerque, NM 87107 505-341-4458 mike,westernmechanical@gmail.com **Delivery: Hand Delivery**

(AK) 0000086970 Yearout Service, LLC. 8501 Washington St. NE Albuquerque, NM 87113 505-314-8226 Dispatch@yearout.com Delivery: As Requested - With Emergency On-Call

State of New Mexico General Services Department Purchasing Division

Price Agreement #: 90-000-18-00073

(AM) 0000046760 Chardans Mechanical, Inc. 4320 Ellison St. NE Albuquerque, NM 87109 505-345-2581 Chardans@hotmail.com

Delivery: N/A

Delivery: As Requested

(AN) 0000046669 Donner Plumbing & Heating 107 Candelaria Rd. NW Albuquerque, NM 87107 505-884-1017 jgarner@donnerplumbing.com

(AO) 0000135004 Delivery: 6-72 Hours **ENGIE Services US**

2600 American Rd. SE Ste. 360 Rio Rancho, NM 87124 505-890-2888 david.frederick@engie.com

Delivery: Net 30

(AP) 0000047364 GEW Mechanical, Inc. PO Box 10293 Albuquerque, NM 87184-0293 505-345-3033 patrick@gewmechanical.com

(AQ) 0000051254 J.D. Zentz, Inc. 2006 Southern Blvd. SE Stc. 106 Rio Rancho, NM 87124 505-891-0551 jdzentz@aol.com

Delivery: Upon Award

(AR) 0000046321 Jack B. Henderson Construction Co., Inc. Delivery: 501 Eubank Blvd. SE Albuquerque, NM 87123

Page-8

State of New Mexico General Services Department Purchasing Division Price Agreement #: 90-000-18-00073

Page-9

(AS) 0000134853 JLC Professional Plumbing & Heating 1404 Sigma Chi Rd. NE Albuquerque, NM 87106 505-206-9067 jlc_plumbing@icloud.com

(AT) 0000014482 Johnson Controls, Inc. 5500 Midway Park Place NE Albuquerque, NM 87109 505-379-2856 joseph.c.perea@jci.com

Delivery: As Needed

Delivery: As Requested

(AU) 0000043952 PC Automated Controls, Inc. 10279 Dyer St El Paso, TX 79924 6565 Americas Parkway NE Albuquerque, NM 87110 915-751-0313 505-918-0169 blinzey@pcautomatedcontrols.com Delivery: 2 Days

(AV) 0000050920 TLC Company, Inc. DBA: TLC Plumbing & Utility 5000 Edith Blvd. NE Albuquerque, NM 87107 505-761-9696 jpboyd@tieplumbing.com **Delivery: Destination**

(AW) 0000051414 WWRC, Inc. 1716 W 7th Clovis, NM 88101 575-769-2618 Delivery: As Requested