



QUAY COUNTY GOVERNMENT
300 South Third Street
P.O. Box 1246
Tucumcari, NM 88401
Phone: (575) 461-2112
Fax: (575) 461-6208

AGENDA
REGULAR SESSION
QUAY COUNTY BOARD OF COMMISSIONERS
JANUARY 25, 2021

9:00 A.M. Call Meeting to Order

Pledge of Allegiance

Approval of Minutes-Regular Session January 11, 2021

Approval/Amendment of Agenda

Public Comment

Ongoing Business

New Business

- I. **Jason Lamb, Quay County Extension Agricultural Agent**
 - Presentation of Quarterly Report – July-September 2020
- II. **Christopher Birch, QCDC Administrator**
 - Presentation of 2020 Annual Statistics Report
- III. **Andrea Shafer, Quay County DWI Coordinator Administrator**
 - Request Approval of QC DWI 2nd Quarterly Report
- IV. **Larry Moore, Quay County Road Superintendent**
 - Road Update
- V. **Cheryl Simpson, Quay County Finance Director**
 - Request Approval of FY 2020-2021 Resolution No. 18 - Adopting Procedures for Compliance in Accordance with NMSA 10-17; and Miscellaneous Provisions that Documents that Annual Audits, Summary Minutes, Monthly Budget, Financial Reports, and Monthly Warrants List are Public Information and Establishes Method of Compliance with Revenue and Expenditure Requirements
 - Request Approval of the DWI Distribution Quarterly Financial Report
 - Request Approval of the DFA Quarterly Report
- VI. **Richard Primrose, Quay County Manager**
 - Request Approval for FY 2020-2021 Resolution No. 19 – Supporting Reinstatement of a State Meat Inspection Program in New Mexico
 - Request Approval for Proclamation - May is Motorcycle Awareness
 - Correspondence



VII. Indigent Claims Board

- Call Meeting to Order
- Request Approval of **Indigent Minutes for the October 26, 2020 Meeting**
- Request Approval of **Claims Prepared by Sheryl Chambers**
- **Adjourn**

VIII. Request Approval of Accounts Payable

IX. Other Quay County Business That May Arise During the Commission Meeting and/or Comments from the Commissioners

X. Request for Closed Executive Session

- Pursuant to Section 10-15-1(H) 2. The New Mexico Open Meetings Act to Discuss **Limited Personnel Matters**
- Pursuant to Section 10-15-1(H) 7. The New Mexico Open Meetings Act Pertaining to **Threatened or Pending Litigation**

XI. Franklin McCasland, Quay County Commission Chairman

- Proposed action, if any, from Executive Session

Adjourn

Lunch-Time and Location to be Announced

REGULAR SESSION-BOARD OF QUAY COUNTY COMMISSIONERS

January 25, 2021

9:00 A.M.

BE IT REMEMBERED THE HONORABLE BOARD OF QUAY COUNTY COMMISSIONERS met in regular session the 25th day of January, 2021 at 9:00 a.m. in the Quay County Commission Chambers, Tucumcari, New Mexico, for the purpose of taking care of any business that may come before them.

PRESENT & PRESIDING:

Franklin McCasland, Chairman
Robert Lopez, Member
Jerri Rush, Member
Ellen L. White, County Clerk
Richard Primrose, County Manager

OTHERS PRESENT:

Janie Hoffman, Quay County Assessor
Lucas Bugg, Quay County Fire Marshall
Andrea Shafer, Quay County DWI Coordinator Administrator
Daniel Zamora, Quay County Emergency Manager
Christopher Birch, Quay County Detention Center Administrator
Cheryl Simpson, Quay County Finance Director
Russell Shafer, Quay County Sheriff
Larry Moore, Quay County Road Superintendent
Jason Lamb, Quay County Extension Agricultural Agent
Ron Warnick, Quay County Sun

Chairman McCasland called the meeting to order. Sheriff Shafer led the Pledge of Allegiance.

A MOTION was made by Jerri Rush, SECONDED by Robert Lopez to approve the minutes from the January 11, 2021 regular session as presented. MOTION carried with Rush voting "aye", Lopez voting "aye" and McCasland voting "aye".

A MOTION was made by Robert Lopez, SECONDED by Jerri Rush to approve the Agenda as presented. MOTION carried with Rush voting "aye", Lopez voting "aye" and McCasland voting "aye".

Public Comments: NONE

NEW BUSINESS:

Jason Lamb, Quay County Extension Ag Agent presented the Quarterly Activity Report for the time period July-September, 2020. Items mentioned included Agricultural Events, Home Economics, 4-H

Programs, Community and Economic Development, and Professional Development. A copy of this Report is attached to these minutes.

Christopher Birch, QCDC Administrator, presented the 2020 Annual Inmate Report. A copy is attached. Birch reported the 10th Judicial District Attorney, Tim Rose, has indicated he has the funds to purchase a new ankle monitoring system that allows for 24/7 GPS tracking and is capable of measuring blood alcohols while in use. This system will allow more high risk offenders to be confined to home instead of crowding the detention centers while they await trials.

Andrea Shafer, Quay County DWI Administrator presented the 2nd Quarter Statistical Report for the time period October 2020-December 2020. A copy is attached to these minutes.

Larry Moore, Quay County Road Superintendent, provided the following road updates:

1. Match Waiver Agreements for 2020-2021 have yet to be received.
2. Routine maintenance on all the equipment has been completed.
3. One blade is still in Albuquerque being repaired.
4. Hauling of millings will begin in the San Jon area on Quay Road O.
5. Crews are removing trees and working on cattle guards in the House area on Quay Road AE and Quay Road 34.
6. Moore is planning to purchase bags of mixture to repair pot holes. The plants in the area are not making mix currently.
7. Attended the NMC Legislative Conference virtually. DOT Secretary Sandoval provided a report regarding the calls for projects upcoming and discussed future funding.

Cheryl Simpson, Quay County Finance Director presented the following items for approval:

- Requested approval of Resolution No. 18; Adopting Procedures for Compliance in Accordance with NMSA 10-17; and Miscellaneous Provisions that documents the Annual Audits, Summary Minutes, Monthly Budget, Financial Reports, and Monthly Warrants Lists are Public Information and Establishes Method of Compliance with Revenue and Expenditure Requirements. Simpson explained that a duplicate number was used at the January 11th meeting and this Resolution will replace the duplicate No. 17. A MOTION was made by Robert Lopez, SECONDED by Jerri Rush to approve Resolution No. 18. MOTION carried with Lopez voting "aye", Rush voting "aye" and McCasland voting "aye". A copy is attached to these minutes. (Previously approved as No. 17, which will be rescinded and replaced with No. 18)
- Requested approval of the DWI Distribution Quarterly Financial Report. A MOTION was made by Jerri Rush, SECONDED by Robert Lopez to approve the DWI Distribution Report. MOTION carried with Rush voting "aye", Lopez voting "aye" and McCasland voting "aye". A copy is attached.
- Requested approval of the DFA Quarterly Report. A MOTION was made by Robert Lopez, SECONDED by Jerri Rush to approve this Report. MOTION carried with Lopez voting "aye", Rush voting "aye" and McCasland voting "aye". A copy is attached.

Quay County Manager, Richard Primrose presented the following items for approval and correspondence:

- Requested approval of FY2020-2021 Resolution No. 19; Supporting Reinstatement of a State Meat Inspection Program in New Mexico. A MOTION was made by Robert Lopez, SECONDED by Jerri Rush to approve the Resolution. MOTION carried with Lopez voting “aye” and Rush voting “aye” and McCasland voting “aye”. A copy of said Resolution is attached to these minutes.
- Requested approval of a Proclamation proclaiming May as Motorcycle Awareness Month. A MOTION was made by Jerri Rush, SECONDED by Robert Lopez to approve the Proclamation. MOTION carried with Lopez voting “aye”, Rush voting “aye” and McCasland voting “aye”. A copy is attached.
- Provided a copy of the monthly Gross Receipts Tax Report for January.
- Provided a copy of a “Thank You” note from the BPO Elks Lodge 1172 for CARES Act Funding.
- Received numerous emails regarding HB 4; NM Civil Rights Act.

Chairman McCasland called the Indigent Claims Board to order. Time noted 9:45 a.m.

---INDIGENT BOARD MEETING---

Indigent Claims Board was adjourned and the Board returned to regular session. Time noted 9:50 a.m.

A MOTION was made by Jerri Rush SECONDED by Robert Lopez to approve the expenditures included in the Accounts Payable Report ending January 21, 2021. MOTION carried with Rush voting “aye”, Lopez voting “aye” and McCasland voting “aye”.

Other Quay County Business That May Arise during the Commission Meeting and/or comments from the Commissioners: NONE

A MOTION was made by Robert Lopez, Seconded by Jerri Rush to go into Executive Session pursuant to the following items:

- Section 10-15-1(H)7 for discussion of Pending or Threatened Litigation.
- Section 10-15-1(H)2 for discussion of Limited Personnel Matters.

MOTION carried with Lopez voting “aye”, Rush voting “aye” and McCasland voting “aye”.

Time noted 10:00 a.m.

---Executive Session---

Return to regular session. Time noted 10:40 a.m.

A MOTION was made by Jerri Rush, SECONDED by Robert Lopez that only the above described items were discussed in Executive Session. MOTION carried with Rush voting “aye”, Lopez voting “aye” and McCasland voting “aye”.

Chairman McCasland stated no action would be taken following Executive Session.

There being no further business, a MOTION was made by Robert Lopez SECONDED by Jerri Rush to adjourn. MOTION carried with Rush voting "aye", Lopez voting "aye" and McCasland voting "aye". Time noted 10:45 a.m.

Respectfully submitted by Ellen White, County Clerk.

BOARD OF QUAY COUNTY COMMISSIONERS



Franklin McCasland
Franklin McCasland

Robert Lopez
Robert Lopez

Jerri Rush
Jerri Rush

ATTEST:

Ellen L. White
Ellen L. White, County Clerk



Quay County Extension Service

College of Agricultural, Consumer and Environmental Sciences

Quarterly Report – July – Sept 2020

Jason Lamb, Agriculture Agent, County Program Director

Susann Mikkelson, Family and Consumer Science Agent

Colette Mapes, Administrative Assistant

Joyce Runyan, Program Assistant

Beginning March 20th the Quay County Extension office was directed to work from home because of the COVID-19 outbreak. Many programs that were offered had to be cancelled. Employees were placed on a limited schedule and took turns covering the office with all employees working from home as much as possible on a regular 40 hour work week. All employees have adapted to offer many programs through social media and zoom formats.

Agriculture

Sustainable Agriculture

The agent assisted in organizing the New Mexico Beef Quality Assurance program with the editing of Quay County producers over about ten years. The BQA records and program has been developing a new records system to better serve clientele in the state. Currently there are about fifteen producers that have been certified.

The County Manager asked the agent to get more information from Quay County producers about drought conditions. The agent sent out 330 letters to producers in a survey to gain more information of how it was affecting their businesses. Sixty five people responded to the survey indicating that most ranchers had culled about thirty percent of their herds, a fifty percent increase in feed costs, all were without tank water, and all producers saw decreases in their calf crop. The information was presented to the County Commissioners which passed a Drought resolution. Which may assist in obtaining FEMA financial assistance for Quay County.

A Cotton Boll Weevil infestation could devastate the US cotton industry. A Boll Weevil eradication program to monitor the Boll Weevil has been set up by the agent. Quay County has around 6100 acres of irrigated cotton in the county worth approximately 8 million in annual revenue and an on-going monitoring program must be in place for producers to sale their cotton across state lines. To assist in this effort the agent has contributed by setting up Boll Weevil traps throughout the county which are checked on a regular basis. Reports are sent to the Texas Boll Weevil Eradication program and Texas Department of Agriculture. Currently Quay County is Boll Weevil free.

The Tamarisk beetle inundated salt cedar trees across Quay County in September. The beneficial insect primarily forages on salt cedar trees which is a noxious weed according to the New Mexico

Department of Agriculture. A local farmer reported the condition of the salt cedar trees and the agent inspected several locations around the county to identify the issue. The agent found tamarisk beetles on every tree inspected. A video was prepared by the agent and posted on Facebook. A newspaper article about the positive impact of the beetle as a biological control for Salt cedar was also released.

Urban Horticulture

The agent answered many yard and garden questions throughout the quarter. A local farmer had an infestation of "Whiplash Daisy" that was identified by the agent and control measures were recommended. Questions were answered on peppers, blossom end rot, tomatoes, fertilizing grass and advising on tree problems. The agent attended to 84 calls and 12 home visits throughout the period.

Home Economics

The FCS Agent has been recruited to serve on the Quay County Steering Committee for CREATE BRIDGES, a regional economic development initiative to build the capacity of rural regions' economic viability through businesses in the entertainment, hospitality and tourism sectors. The CREATE BRIDGES Initiative is a partnership among the Southern Rural Development Center (SRDC), University of Kentucky's Community & Economic Development Initiative of Kentucky (CEDIK), University of Arkansas Cooperative Extension Service's Community, Professional and Economic Development (UACES-CPED), and Oklahoma State University Cooperative Extension Service. It is funded nationally by Walmart, and being employed through the NMSU Cooperative Extension Service Economic Development Specialist. In New Mexico, the initiative will target 7 counties in the northeast region of the state.

The FCS Agent is working with the Tucumcari Mainstreet Organization to plan a program to assist small businesses in Quay County with education and instruction that will help the businesses expand their revenue producing opportunities using technology and related tools. This program is being planned for delivery in 2021.

The FCS Agent is working with the TableTop Co-op, a food shed cooperative based in Quay County, to expand local food production and distribution, expand and create markets and extend seasonal availability of local foods through a beginning farmer/rancher initiative and through development of a plan to open a commercial kitchen and other facilities as needed.

The FCS agent assisted with the state wide Produce Safety Alliance (PSA) training in August and September. The program certifies farmers and ranchers to comply with the Food Safety Modernization Act (FSMA) and allows farmers and ranchers to sell directly to the public. Attendees must be certified to comply with the regulations.

The FCS agent assisted with the Quay County Expo indoor 4-H projects and the Junior Livestock Sale. Thirty nine youth participated in completing projects for 4-H and exhibited them in a competitive format at the Expo. The agent secured judges, set up projects, managed results and awards for the program. Several youth qualified for the virtual New Mexico State fair.

Quay County 4-H Program

The Virtual State 4-H Conference was held in which 150 youth from all over New Mexico participated. Senior 4-H members elected new state 4-H officers, attended retiring addresses of past officers, watch inspirational presentations, and participated in break out rooms to learn leadership skills. The event was presented over a four day period. The agent assisted with monitoring youth workshops throughout the conference. The FCS Agent presented a presentation along with 5 Quay County youth on developing pod casts. Six youth from Quay County learned the democratic process of electing their state 4-H leaders. The program assistant promoted the event through Facebook and clubs.

Quay County Youth competed in a virtual show for the New Mexico State fair this year. Eleven 4-H members exhibited pigs, lambs, goats, steers, and heifers. Youth were very successful in winning the Grand Champion Lamb and the Reserve Champion goat. As a result five youth qualified for a premium sale. The agent assisted with entries, notification of the event, finding more information about videos, posting the results, and advised youth on presenting their animals. 4-Hers learn responsibility, gain knowledge about livestock, presenting their livestock, and preparing for their livestock show.

4-H Coca-Cola Fundraiser: The Program Assistant received and entered family orders and money. Each family was added to the county order form. Money was tracked and missing funds were reported to families to collect and submit before the order arrived on July 28. After all orders were entered a total was provided to SW Coca-Cola and delivery arrangements were confirmed. Due to COVID-19 restrictions, the Program Assistant did the majority of the work involved with receiving, sorting and loading orders. Families were scheduled to pick up their orders and the Program Assistant prepared each order to be loaded as they arrived. There was a total of 522 cases sold, 18 free cases were earned by families and \$32 dollars were given as donations. The total funds raised was \$2587.50. Normally, we sell twice to help get a lower price for concessions at the Quay County 4-H Rodeo and Fair, but those events were cancelled.

A 4-H fundraiser was held by the FCS agent with Loretta's Burrito Hut during National 4-H week. During the week Loretta's donated 15 percent of total sale to the Quay County 4-H council and on Sunday of that week, being Covid-19 responsible, members of Quay County 4-H served patron's. The program raised \$1261 dollars for the 4-H program.

State 4-H Virtual Showcase: The Program Assistant developed a flyer and promoted the event on Facebook, to Club Leaders and 4-H Families to encourage participation. Quay County had the second most participants in this event. Each member that attended received a very nice stainless steel cup and 4-H pad-folio. The 4-Hers enjoyed being able to participate in the contest event, but would have liked more feedback on placings. However, competition was not the focus of the showcase. There were 7 total participants with kids from each age division Novice, Junior, and Senior.

Quay County 4-H Photography Zoom Series: 4-H Program Assistant contacted local photographers to help present this series. Together they worked on the outline for each session. She then developed flyers and promoted the series on Facebook and through local clubs. Four sessions were presented on Trick Photography, Good Composition, Digital Apps & Settings, and Show & Tell. A graduating 4-

H Senior, presented the Trick Photography Session. Discussion included perspective, angles, lighting, diagnosing trick photos and brainstorming ideas for other types of trick photos. The Program Assistant presented the Good Composition Session. Good composition has many different pieces, like subject focus, background, lighting, shadows, picture ratios, blur reduction and the truth that it could take many pictures before you capture the perfect one. A 4-H Alum, presented Digital Apps & Settings. A local photographer, shared information and pictures from her gallery to show participants that time and actively taking pictures really improves the final product. Several members attended all four sessions. Most of them learned something new, gained more experience and more confidence. The series had 20 people attend.

The Program Assistant reviewed the treasurer report files for each club and contacted club leaders about missing information. The 4-H State Office completes all state and federal filing to maintain club compliance. The Program Assistant is responsible to update all quarterly forms associated with Quay County 4-H Council and Clubs and submit them at the end of the fiscal year.

The Program Assistant is responsible to update all quarterly forms associated with Quay County 4-H Council and Clubs and submit them at the end of the fiscal year. She reviewed the treasurer reports submitted for each club, verified all reports were correct and filed at the county level. All financial reports related to Quay County 4-H Council were sent to Laura Bittner and Tim Nesbitt at NMSU. The 4-H State Office completes all state and federal filing to maintain club compliance. Quay County was one of the first to complete this annual process.

NM State Virtual Fair: The Program Assistant was responsible to get all first place entries photographed and ready to enter through an online format for judging. Most of the pictures were taken before entries were picked up from the County Expo. A few were taken back to the Extension Office and photographed there. A list of first place winners was made for each member to assist with the entry process. Quay County had 16 exhibitors send 60 entries for the 4-H Indoor Exhibits. There were 14 exhibitors with 45 entries that placed in the top three at State Fair.

National 4-H Week: The Program Assistant developed flyers for each club to post on Facebook to promote the week. She also contacted Council Officers to speak on the radio station morning shows and talk about all the opportunities in 4-H.

Tractor Supply Clover Days: Tractor Supply was able to hold their Fall Paper Clover Days Fundraiser for 4-H. The spring event was cancelled due to COVID-19. The Program Assistant contacted the local store and made arrangements to have a display board promoting 4-H at the store. She took the board, set up the display with some 4-H Club brochures and took everything down when the event was over. Normally, the Council Officers have a cookie and lemonade reception, but due to COVID-19, no clubs were allowed to host an event.

Cloverbud Record Book Workshop: The Program Assistant scheduled a Record Book Workshop for Cloverbuds to receive recognition at the Achievement Program. Current COVID-19 regulations limited participation groups to 4 members and did not allow snacks to be served. She called families and scheduled 2 events. One in September and one in October. There were 3 people that attended the September workshop.

Quay County Health Council: The FCS agent and the Program Assistant continued working with the Quay County Health Council to sustain the cooperative relationship with Quay County Extension

Service. Through combined efforts both organizations are able to join forces and reach more of the community. The Program Assistant serves on the Executive Committee as Treasurer and is involved with decisions regarding grant application submissions, Nutrition and Fitness Committee as the Secretary with work focused on physical activity, walking routes, Fun Run and 5-Mile Park development, IPV (Intimate Partner Violence) Task Force, Resource Directory Committee (developing a current resource list for Quay County residents, healthcare providers and emergency services), Partnership for Success Committee (Substance Abuse) and Social Media Team. Through these committees the following grants have been received: IPV Task Force - \$10000, Fitness & Nutrition Committee - \$4000 (5-Mile Park), Presbyterian Healthcare Services - \$20000, Partnership for Success - \$45000, Department of Health Tribal & Health Council Act - \$9462. This cooperative effort remains a priority for the Program Assistant.

Community and Economic Development

The 2020 Quay County Fair had to be cancelled this year due to the Covid-19 pandemic and only a livestock show was held. The show was call the Quay County 4-H and FFA Expo. The agent assisted in planning and implementing the program with the Quay County Fair board. Many problems arose with the event until the governor declared that youth livestock shows were allowed during the pandemic. During the week of the Expo one of the board members was infected and the event had to be moved to a later date. The event was finally held on a Friday and Saturday in which fifty exhibitors showed their livestock projects. Along with about 50 parents, leaders, and volunteers that assisted. Youth gain knowledge in proper feeding, management of show animals, showmanship, livestock preparation, and treating health problems. The Program Assistant worked on contacting families about the timeline to bring in projects, forms, tags, project list by member and club, volunteers to help and separate entry station tables for social distancing requirements with all necessary forms and tags. Total Indoor Exhibit received from 17 members was 69 entries. The Program Assistant worked with the Department Superintendent to calculate and verify premiums and add-on money provided by the Joy Moon Memorial Fund for each entry. She also wrote up the results to send to the radio station, local newspapers and post on Facebook. The Program Assistant took a compilation picture of all the entries. She also posted a picture of each entry on Facebook for the public. After judging, first place entries were photographed by the Program Assistant to send to the State Fair. Exhibitors were contacted to pick up their entries. The Program Assistant also posted the Livestock Show results on Facebook.

Professional Development

The agent participated in the second session of the Western Extension Leadership Development (WELD) program. The Weld program is a national conference that brings Extension agents from across the western states to network and improve their leadership skills. Only two agents in New Mexico are selected for this two year program. The program was held virtually due to Covid-19. Training was held on working with clientele, leadership styles, and the different generations. The agent was tasked with a leadership project over the past year and the information was presented. Thirty two agents attended the program. The agent gained knowledge on his leadership skills and how to improve them.

The FCS agent attended a Professional development course to obtain her certification in Community Economic development. The course was a six week training that developed skills in analyzing

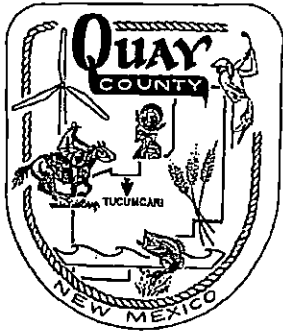
community needs, exploring ways to meet these needs and improving the economic, social, and quality of life for communities.

Total personal contacts by staff at the Quay County Extension Service for July – September 2020 was 5682. Social Media contacts was 27,802 for a total 33,484.

Follow Us On:

Webpage: <http://quayextension.nmsu.edu/>

FaceBook: <https://www.facebook.com/NMSUQuayCES>



Quay County Detention Center

223 W. High Street
P.O. Box 1321
Tucumcari, NM 88401
Phone: (575) 461-4664
Fax: (575) 461-0139

2020 Annual Report

DATE 1/25/2021

QCDC ADULT DETENTION

Total number of adults confined: 534
Total number of days prisoners were held: 32,400
Average Daily Population: 37.61
Average length of stay: 57.14 days
Today's Population Adult Total: Males 20 & Females 1

JUVENILE'S IN DETENTION

Total amount of Juveniles confined during this period: 4
Total number of days Juveniles were held this period: 91
Average Length of stay: 23 Days
Today's Juvenile Population Out of County: 0
Cost for Juvenile's Housing Out of County this period: \$ 19,575.00

Juvenile Ankle Monitor Program

*Juveniles on for period: 0
*Total Cost for the period: 0
*Cost if in custody for the period: 0
*Savings of: 0

Adult Ankle Monitor Program

*Adults monitored for period: 72
*Total # of days on Ankle Monitor: 1,752
*Collected Client Fees for the Period: \$8,612.00
*Revenue of: \$3,207.65
*Cost if in custody: \$ 219,000.00 * Not including Medical

D.O.C. Safekeeping

* Cost for year \$145,731.32

Revenue for Housing other Counties Inmates

* \$13,747.45

Chris Birch, Administrator

Johnny Reid, Assistant Administrator / Lieutenant

QUAY COUNTY DWI PROGRAM

STATISTICS

2nd Quarterly Report

October 2020 thru December 2020

Total Number of Arrests: 6

DWI 1st: 3

DWI 2nd: 3

DWI 3rd: 0

DWI 4th: 0

DWI 5th or Subsequent: 0

Aggravated DWIs: 2

Average BAC: .008

Minimum: .01

Maximum: .04

Blood Draws: 2

Refusals: 2

Average Age: 33

Youngest: 23

Oldest: 42

Sex of Offenders

Male: 5

Female: 1

Accidents: 1

Fatalities: 0

Arrests by Agency:

New Mexico State Police: 1

Tucumcari Police Department: 1

Quay County Sheriff's Office: 4

Logan Police Department: 0

Ute Lake State Park: 0

Monthly Arrests

October: 3

November: 0

December: 3

FROM FINAL COURT DATES:

Number of Cases Completed: 4

Number of Convictions/Pleas: 2

Number of Dismissals: 2

Number of Offenders Placed on DWI Compliance: 1

DWI 1st: 1

DWI 2nd: 0

DWI 3rd: 0

DWI 4th: 0

DWI 5th of Subsequent: 0

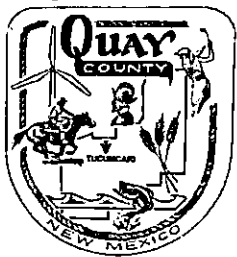
Number of Offenders who Successfully Completed DWI Compliance: 3

Number of Offenders who Unsuccessfully Completed DWI Compliance: 0

Number of Community Service Hours Ordered: 48

Number of DWI Offenders Being Supervised: 8

Number of Misdemeanor Offenders Being Supervised: 22



FISCAL YEAR 2020-2021

RESOLUTION NO. 18

A RESOLUTION ADOPTING PROCEDURES FOR COMPLIANCE IN ACCORDANCE WITH NMSA 10-17; MISCELLANEOUS PROVISIONS

WHEREAS, the County Commission is required to have summary minutes prepared and available for public inspection immediately following the end of a commission meeting approving said minutes; and

WHEREAS, the County Clerk, may use recorders to record all or a portion of a County Commission Meeting; and

WHEREAS, tapes may be used by the Clerk as a tool for transcribing the minutes, any tape recording of a commission meeting will be held as public record and subject to inspection at the office of the County Clerk for two weeks following the records and will be erased thereafter; and

WHEREAS, annual audits, the monthly budget and financial reports including the monthly list of checks shall be made available to the public, establishing the method of compliance with revenue and expenditure requirements.

NOW THEREFORE, BE IT RESOLVED AND ORDERED:

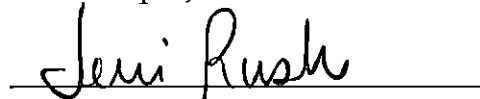
1. The County has adopted this Resolution establishing compliance with NMSA 10-17; and
2. All reports shall be made available for public inspection and review in accordance with the Inspection of Public Records Act, NMSA 14-2.

PASSED, APPROVED AND ADOPTED by the governing body at its meeting on **January 25, 2021**.

QUAY COUNTY COMMISSIONERS


Franklin McCasland, Chairman


Robert Lopez, Member


Jerri Rush, Member

Attest: 
Ellen L. White, County Clerk





Fiscal Year 2020-2021

Resolution No. 17

*Rescinded & Replaced
with #18 on 1/25/2021*

A RESOLUTION ADOPTING PROCEDURES FOR COMPLIANCE IN ACCORDANCE WITH NMSA 10-17; MISCELLANEOUS PROVISIONS

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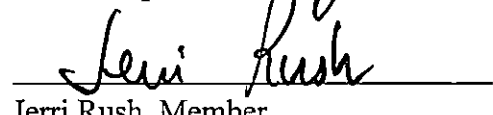
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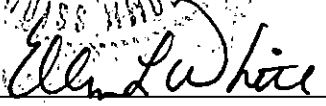
PASSED, APPROVED AND ADOPTED by the governing body at its meeting on **January 11, 2021**.

QUAY COUNTY COMMISSIONERS


Franklin McCasland, Member


Robert Lopez, Member


Jerri Rush, Member

Attest: 
Ellen L. White, County Clerk



**Local DWI Distribution Program
Financial Status Report**

Exhibit F

Financial Status Report No.: **2**

I. A. Program Name Quay County		II. Distribution Received:		III. Distribution Balance:	
B. Address: PO Box 1246 Tucumcari, NM 88401		A. September: 30,575.00	B. December: 29,430.00	A. Distribution Year To Date: \$60,005.00	B. Expenditures Year To Date: \$42,043.33
C. Telephone No.: 575-461-2112		C. March: 0.00	D. June: 0.00	C. Expenditures This Quarter: \$23,276.57	D. Distribution Balance: \$17,961.67
D. Distribution No.: 21-D-D-21		E. Total Year To Date: 60,005.00		IV. Report Period Ending: 31-Dec-20	

17961.67

Budget Line Items	Distribution				In-Kind Match				
	Approved Budget	Expenditures This Report	Remaining Budget	Expenditures YTD	Approved Budget	Expenditures This Report	Remaining Budget	Expenditures YTD	
ADMINISTRATIVE*									
Personnel Services					7,000.00	1,591.35	3,792.30	3,207.70	Per. Serv.
Employee Benefits					1,000.00	251.51	496.98	503.02	Empl. Ben.
PROGRAM									
Personnel Services	62,200.00	16,965.00	32,637.30	29,562.70	0.00	0.00	0.00	0.00	Per. Serv.
Employee Benefits	13,000.00	2,987.14	7,301.23	5,898.77	0.00	0.00	0.00	0.00	Empl. Ben.
Travel (In-State)	5,140.00	0.00	5,140.00	0.00	0.00	0.00	0.00	0.00	Travel In
Travel (Out-of-State)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Travel Out
Supplies	5,000.00	361.19	4,089.91	910.09	2,400.00	0.00	2,400.00	0.00	Supplies
Operating Costs	14,000.00	2,982.24	8,128.23	5,871.77	8,000.00	1,430.47	4,869.63	3,130.37	Operating
Contractual Services	0.00	0.00	0.00	0.00	2,000.00	25.00	1,200.00	800.00	Contractual
Minor Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Minor Equip.
Capital Purchases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cap Purch
TOTALS	99,340.00	23,276.67	57,286.67	42,043.33	20,400.00	3,288.33	12,758.91	7,641.09	

CERTIFICATION: Under penalty of law, I hereby certify to the best of my knowledge and belief, the above information is correct, expenditures are properly documented, required matching funds have been spent/obligated in the reported amount, and the copies of all required documentation are attached, or on file for review. The documentation for this payment is true and reflects correct copies of the originals. All payment requests listed are not funded by any other funding source. The service provider shall not bill the grantee and another funding source for the same client at the same time.

Cheryl Simpson Finance Director
Program Fiscal Officer (Printed Name and Title)

Andrea Shafer DWI Coordinator
Program Representative (Printed Name and Title)

Cheryl Simpson 1/18/2021
Program Fiscal Officer (Signature) Date

Andrea Shafer 1-18-2021
Program Representative (Signature) Date

(DFA/Local Government Division Use Only)

Local Government Division Fiscal Officer _____ Date _____

Local Government Division Program Manager _____ Date _____

LOCAL DWI DISTRIBUTION PROGRAM
Distribution Program Financial Status Report
Breakdown By Component

Exhibit F (1)

0

Program: Quay County
 Dist. No.: 21-D-D-21
 Report No. 2

Total Distribution Reported This Quarter	<u>23,276.67</u>
Total In-Kind Match This Quarter	<u>3,298.33</u>
Total Expenditures Reported This Quarter	<u>26,574.90</u>

Distribution:

	<u>Budget</u>	<u>This Report</u>	<u>Remaining Budget</u>	<u>Expenditures YTD</u>
Prevention	0.00		0.00	0.00
Enforcement	0.00		0.00	0.00
Screening	0.00		0.00	0.00
Treatment:Outpatient/Jailbased	0.00		0.00	0.00
Compliance Monitoring/Tracking	54,540.00	12,458.24	31,369.82	23,170.18
Coor, Plan & Eval	44,800.00	10,818.33	25,926.85	18,873.15
Alternative Sentencing	0.00		0.00	0.00
Totals:	<u>99,340.00</u>	<u>23,276.67</u>	<u>67,296.67</u>	<u>42,043.33</u>

In-Kind Match:

	<u>Budget</u>	<u>This Report</u>	<u>Remaining Budget</u>	<u>Expenditures YTD</u>	<u>Additional In-Kind/Match</u>
Prevention	0.00		0.00	0.00	
Enforcement	0.00		0.00	0.00	
Screening	2,000.00		1,300.00	700.00	
Treatment:Outpatient/Jailbased	0.00		0.00	0.00	
Compliance Monitoring/Tracking	17,300.00	3,298.33	10,358.91	6,941.09	
Coor, Plan & Eval	1,100.00		1,100.00	0.00	
Alternative Sentencing	0.00		0.00	0.00	
Totals:	<u>20,400.00</u>	<u>3,298.33</u>	<u>12,758.91</u>	<u>7,641.09</u>	<u>0.00</u>

Total Expenditures This Period:	<u>26,574.90</u>	↔	Checks: <u>26,574.90</u>
Total Expenditures Year to Date:	<u>49,684.42</u>	↔	<u>49,684.42</u>
Total Additional In-Kind Match Year to Date:	<u>0.00</u>		

I hereby certify to the best of my knowledge and belief, the above information is correct, expenditures are properly documented, required matching funds have been spent/obligated in the reported amount, and the copies of all required documentation are attached. The documentation for this payment is true and reflects correct copies of the originals. All payment requests listed are not funded by any other funding source. The service provider shall not bill the grantee and another funding source for the same client at the same time.

Cheyl Simpson
 Program Representative (Signature)

Finance Director
 Title

11/18/2021
 Date

Exhibit G - Distribution

Detailed Breakdown By Line Item
LOCAL DWI PROGRAM

County/ Municipality: Quay County
 Distribution No.: 21-D-D-21
 Quarter Report No.: 2

Total Distribution This Quarter: 23,276.57
 Total In-Kind Match This Quarter: 3,323.33
 Total Expenditures Reported This Quarter: 26,599.90

Distribution Expenditures:

ADMINISTRATIVE

Administrative expenses are not allowed.

PROGRAM

Personnel Services

Pay Period	Name	Job Title	Document Identifier	Amount	Component	
9/13-26/2020	Andrea Shafer	DWI Coordinator	Direct Deposit	10/1/2020	1,297.60	Coordinator
9/27-10/10/2020	Andrea Shafer	DWI Coordinator	Direct Deposit	10/15/2020	1,297.60	Coordinator
10/11-24/2020	Andrea Shafer	DWI Coordinator	Direct Deposit	10/29/2020	1,297.60	Coordinator
10/25-11/7/2020	Andrea Shafer	DWI Coordinator	Direct Deposit	11/12/2020	1,297.60	Coordinator
11/8-21/2020	Andrea Shafer	DWI Coordinator	Direct Deposit	11/26/2020	1,297.60	Coordinator
11/22-12/5/2020	Andrea Shafer	DWI Coordinator	Direct Deposit	12/10/2020	1,422.60	Coordinator
12/6-19/2020	Andrea Shafer	DWI Coordinator	Direct Deposit	12/23/2020	1,297.60	Coordinator
9/13-26/2020	Richard Marano	DWI Compliance	Direct Deposit	10/1/2020	1,090.40	Compliance
9/27-10/10/2020	Richard Marano	DWI Compliance	Direct Deposit	10/15/2020	1,090.40	Compliance
10/11-24/2020	Richard Marano	DWI Compliance	Direct Deposit	10/29/2020	1,090.40	Compliance
10/25-11/7/2020	Richard Marano	DWI Compliance	Direct Deposit	11/12/2020	1,090.40	Compliance
11/8-21/2020	Richard Marano	DWI Compliance	Direct Deposit	11/26/2020	1,090.40	Compliance
11/22-12/5/2020	Richard Marano	DWI Compliance	Direct Deposit	12/10/2020	1,215.40	Compliance
12/6-19/2020	Richard Marano	DWI Compliance	Direct Deposit	12/23/2020	1,090.40	Compliance

Total Personnel Services: 16,966.00

Employee Benefits

Pay Period	Name	Job Title	Document Identifier	Description	Amount	Component
9/13-26/2020	Andrea Shafer	DWI Coordinator	Direct Deposit	10/1/2020	228.64	Coordinator
9/27-10/10/2020	Andrea Shafer	DWI Coordinator	Direct Deposit	10/15/2020	228.64	Coordinator
10/11-24/2020	Andrea Shafer	DWI Coordinator	Direct Deposit	10/29/2020	226.43	Coordinator

Exhibit G - Budget

Date	Employee Name	Position	Payment Type	Check Date	Amount	Component
10/25-11/7/2020	Andrea Shafer	DWI Coordinator	Direct Deposit	11/12/2020	228.64	Coordinator
11/8-21/2020	Andrea Shafer	DWI Coordinator	Direct Deposit	11/26/2020	228.64	Coordinator
11/22-12/5/2020	Andrea Shafer	DWI Coordinator	Direct Deposit	12/10/2020	238.20	Coordinator
12/6-19/2020	Andrea Shafer	DWI Coordinator	Direct Deposit	12/23/2020	230.94	Coordinator
9/13-26/2020	Richard Marano	DWI Compliance	Direct Deposit	10/1/2020	192.48	Compliance
9/27-10/10/2020	Richard Marano	DWI Compliance	Direct Deposit	10/15/2020	192.48	Compliance
10/11-24/2020	Richard Marano	DWI Compliance	Direct Deposit	10/29/2020	190.27	Compliance
10/25-11/7/2020	Richard Marano	DWI Compliance	Direct Deposit	11/12/2020	192.48	Compliance
11/8-21/2020	Richard Marano	DWI Compliance	Direct Deposit	11/26/2020	192.48	Compliance
11/22-12/5/2020	Richard Marano	DWI Compliance	Direct Deposit	12/10/2020	202.04	Compliance
12/6-19/2020	Richard Marano	DWI Compliance	Direct Deposit	12/23/2020	194.78	Compliance
Total Employee Benefits:					2,967.14	

Travel (In-State)

Date of Travel & Location	Traveler's Name	Purpose of Travel	Check Date	Document Identifier	Amount	Component
Total Travel (In-State):					0.00	

Travel (Out-of-State)

Date of Travel & Location	Traveler's Name	Purpose of Travel	Check Date	Document Identifier	Amount	Component
Total Travel (Out-of-State):					0.00	

Supplies (*List Prevention Giveaways/Promotional Items separately below)

Date Incurred	Vendor	Description	Check Date	Document Identifier	Amount	Component
9/23/2020	Credit Card Services	Infrared Thermometers	10/22/2020	Ref 415; Ck 41697	37.91	Compliance
9/30/2020	Credit Card Services	Office Supplies	10/22/2020	Ref 416; Ck 41697	133.24	Compliance
9/15/2020	Credit Card Services	Router Box	10/22/2020	Ref 413; Ck 41694	190.04	Compliance

*Prevention Giveaways/Promotional Items

Total Supplies:					361.19	

Operating Costs

Date(s) Incurred	Vendor	Description	Check Date	Document Identifier	Amount	Component
9/30/2020	Benchmark Bus. Solutions	Copier Lease	10/8/2020	Ref 163; Ck 41621	46.12	Compliance
10/31/2020	Benchmark Bus. Solutions	Copier Lease	11/19/2020	Ref 373; Ck 41886	58.67	Compliance

Exhibit G - Distribution

12/31/2020	Postage	Postage	12/30/2020	Ref 24; Journalled	25.00	Compliance
10/14/2020	NM DWI Coordinators	Membership Dues	10/22/2020	Ref 391; Ck 41732	150.00	Compliance
10/2/2020	U. S. Postal Service	Annual Box Fee	10/8/2020	Ref 115; Ck 41670	92.00	Compliance
10/30/2020	Quadient Leasing USA	Postage Meter Lease	11/5/2020	Ref 190; Ck 41859	59.51	Compliance
10/1/2020	Quay County Treasurer	Office Lease	10/8/2020	Ref 129; Ck 41656	600.00	Compliance
11/1/2020	Quay County Treasurer	Office Lease	11/19/2020	Ref 358; Ck 41922	600.00	Compliance
12/4/2020	Quay County Treasurer	Office Lease	12/23/2020	Ref 476; Ck 42150	600.00	Compliance
10/2/2020	Xcel	Electricity	10/15/2020	Ref 270; Ck 41690	106.90	Compliance
11/2/2020	Xcel	Electricity	11/12/2020	Ref 350; Ck 41878	79.39	Compliance
12/1/2020	Xcel	Electricity	12/10/2020	Ref 143; Ck 41995	71.54	Compliance
10/13/2020	NM Gas Company	Gas	10/22/2020	Ref 381; Ck 41730	52.00	Compliance
11/12/2020	NM Gas Company	Gas	11/19/2020	Ref 396; Ck 41912	52.00	Compliance
12/14/2020	NM Gas Company	Gas	12/23/2020	Ref 492; Ck 42184	52.00	Compliance
9/23/2020	City of Tucumcari	Water	10/8/2020	Ref 43; Ck 41605	104.85	Compliance
10/9/2020	City of Tucumcari	Water	10/29/2020	Ref 460; Ck 41759	104.85	Compliance
11/25/2020	City of Tucumcari	Water	12/10/2020	Ref 35; Ck 41988	127.41	Compliance

Total Operating Costs: 2,982.24

Contractual Services

Date(s) Incurred	Vendor / Contractor	Description	Check Date	Document Identifier	Amount	Component

Total Contractual Services: 0.00

Minor Equipment

Date Incurred	Vendor	Description	Check Date	Document Identifier	Amount	Component

Total Minor Equipment: 0.00

Capital Purchases

Date Incurred	Vendor	Description	Check Date	Document Identifier	Amount	Component

Total Capital Purchases: 0.00

Total Distribution Expenditures for the Quarter: 23,276.57

Check: 23276.57

Exhibit G - Distribution

I hereby certify to the best of my knowledge and belief, the above information is correct, expenditures are properly documented, required matching funds have been spent/obligated in the reported amount, and that copies of all required documentation are attached. The documentation for this payment is true and reflects correct copies of the originals. I certify that the items listed in this report have not been billed or reported previously to the Local DWI Grant & Distribution program. I certify that all payment requests listed are not funded by any other funding source and that the service provider shall not bill this grant/distribution fund and any other funding source for the same service provided to the same client at the same time.

Cheryl Simpson

Program Representative (Signature)

Finance Director

Title

1/18/2021

Date

Exhibit G - Distribution In-Kind Match

Detailed Breakdown By Line Item
LOCAL DWI PROGRAM

County/ Municipality: Quay County
 Distribution No.: 21-D-D-21
 Quarter Report No.: 2

Total Distribution This Quarter: 23,276.57
 Total In-Kind Match This Quarter: 3,298.33
 Total Expenditures Reported This Quarter: 26,574.90

In-Kind Match Expenditures:

ADMINISTRATIVE

Personnel Services

Pay Period	Name	Job Title	Document Identifier	Description	Amount	Component
Oct, Nov, Dec	Cheryl Simpson	Finance Director	In Kind Certification	45 hrs@\$20.45	920.25	Compliance
Oct, Nov, Dec	Sheryl Chambers	A/P Clerk	In Kind Certification	30 hrs@\$17.37	521.10	Compliance
Oct, Nov, Dec	DWI Council Meetings	Voting Members	In Kind Certification	6 Members @ \$25	150.00	Compliance
Total Personnel Services:						<u>1,591.35</u>

Employee Benefits

Pay Period	Name	Job Title	Document Identifier	Description	Amount	Component
Oct, Nov, Dec	Cheryl Simpson	Finance Director	In Kind Certification	Wages @ 17.45%	160.58	Compliance
Oct, Nov, Dec	Sheryl Chambers	A/P Clerk	In Kind Certification	Wages @ 17.45%	90.93	Compliance
Total Employee Benefits:						<u>251.51</u>

PROGRAM

Personnel Services

Pay Period	Name	Job Title	Document Identifier	Amount	Component
Total Personnel Services:					<u>0.00</u>

Employee Benefits

Pay Period	Name	Job Title	Document Identifier	Description	Amount	Component
Total Employee Benefits:						<u>0.00</u>

Travel (In-State)

Exhibit G - Distribution of Kind Match

Date of Travel & Location	Traveler's Name	Purpose of Travel	Check Date	Document Identifier	Amount	Component
Total Travel (In-State):						0.00

Travel (Out-of-State)

Date of Travel & Location	Traveler's Name	Purpose of Travel	Check Date	Document Identifier	Amount	Component
Total Travel (Out-of-State):						0.00

Supplies

Date Incurred	Vendor	Description	Check Date	Document Identifier	Amount	Component
Total Supplies:						0.00

Operating Costs

Date(s) Incurred	Vendor	Description	Check Date	Document Identifier	Amount	Component
10/1/2020	Plateau	Internet Service	10/8/2020	Ref 172; Ck 41609	454.42	Compliance
10/18/2020	AT&T Mobility	Cellphone	11/5/2020	Ref 10; Ck 41817	69.06	Compliance
11/1/2020	Plateau	Internet Service	11/5/2020	Ref 195; Ck 41820	453.52	Compliance
12/1/2020	Plateau	Internet Service	12/10/2020	Ref 239; Ck 41991	453.47	Compliance
Total Operating Costs:						1,430.47

Contractual Services

Date(s) Incurred	Vendor / Contractor	Description	Check Date	Document Identifier	Amount	Component
9/30/2020	Lou's Clinical Lab, Inc	UA Testing	10/22/2020	Ref 361; Ck 41726	25.00	Compliance
Total Contractual Services:						25.00

Minor Equipment

Date Incurred	Vendor	Description	Check Date	Document Identifier	Amount	Component
Total Minor Equipment:						0.00

Capital Purchases

Date Incurred	Vendor	Description	Check Date	Document Identifier	Amount	Component
Total Capital Purchases:						0.00

Total In-Kind Match: 3,298.33

Check: 3298.33

Exhibit G - Distribution In-Kind Match

Additional In-Kind Match	Total Amount	Fee Amount & Source	Additional Sources
Prevention			
Enforcement			
Screening			
Domestic Violence			
Treatment: Outpatient/Jail based			
Compliance Monitoring/Tracking			
Coordination, Planning, & Evaluation			
Alternative Sentencing			
Total	\$ -		

Screening Fees Collected Summary

FY21 Beginning Fee Balance for Screening	Amount of all fees collected this reporting period	Amount of all fees spent this reporting period
\$ 8,940.74	\$ 50.00	\$ -

I hereby certify to the best of my knowledge and belief, the above information is correct, expenditures are properly documented, required matching funds have been spent/obligated in the reported amount, and that copies of all required documentation are attached. The documentation for this payment is true and reflects correct copies of the originals. I certify that the items listed in this report have not been billed or reported previously to the Local DWI Grant & Distribution program. I certify that all payment requests listed are not funded by any other funding source and that the service provider shall not bill this grant/distribution fund and any other funding source for the same service provided to the same client at the same time.

Cheryl Simpson
Program Representative (Signature)

Finance Director
Title

1/18/2021
Date

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

Report Recap - Fiscal Year 2020-2021 - Quay County - FY2021 Q2

Printed from LGBMS on 2021-01-22 09:13:48

Fund	Cash	Investments	Revenues	Transfers	Expenditures	Adjustments	Balance	Reserves	Adjusted Balance
11000 General Operating Fund	1,034,123.00	0.00	2,487,363.45	-250,000.00	1,112,174.32	-1,032.78	2,158,279.35	278,043.58	1,880,235.77
20200 Environmental	87,848.00	0.00	29,988.68	0.00	807.28	0.00	117,029.40	0.00	117,029.40
20300 County Property Valuation	148,623.00	0.00	47,106.47	0.00	17,264.46	0.00	178,465.01	0.00	178,465.01
20400 County Road	484,686.00	0.00	302,194.88	-118,712.40	470,295.40	0.00	197,873.08	39,191.28	158,681.80
20600 Emergency Medical Services	443.00	0.00	22,038.00	0.00	4,774.82	0.00	17,706.18	0.00	17,706.18
20600 Farm & Range	393.00	0.00	0.00	0.00	0.00	0.00	393.00	0.00	393.00
20900 Fire Protection	1,126,986.00	0.00	923,787.93	-126,123.48	276,234.55	0.00	1,648,415.90	0.00	1,648,415.90
21100 Law Enforcement Protection	0.00	0.00	23,600.00	-22,050.00	1,550.00	0.00	0.00	0.00	0.00
21800 Intergovernmental Grants	26,611.00	0.00	491,049.94	0.00	543,021.13	41,829.07	16,468.88	0.00	16,468.88
22000 Indigent Fund	432,096.00	0.00	183,801.69	-250,000.00	131,877.97	0.00	234,019.72	0.00	234,019.72
22100 Hospital Gross Receipts Tax	1,208,979.00	0.00	828,704.16	-62,410.50	620,493.64	0.00	1,354,779.02	0.00	1,354,779.02
22300 DWI Fund	36,414.00	0.00	61,005.42	0.00	72,265.58	0.00	25,153.84	0.00	25,153.84
22500 Clerks Recording & Filing Fund	34,187.00	0.00	5,227.40	0.00	0.00	0.00	39,414.40	0.00	39,414.40
22600 Jail - Detention	81,249.00	0.00	228,618.35	500,000.00	690,488.41	0.00	119,378.94	0.00	119,378.94
22700 County Emergency Communications and Medical & Behavioral Health GRT	327,740.00	0.00	310,482.52	0.00	230,857.13	0.00	407,365.39	0.00	407,365.39
29900 Other Special Revenue	437,788.00	0.00	93,425.10	62,410.50	158,794.77	0.00	434,828.83	0.00	434,828.83
30200 CDBG (HUD) Project	77,442.00	0.00	83,888.52	0.00	91,926.25	0.00	69,404.27	0.00	69,404.27
30300 State Legislative Appropriation Project	0.00	0.00	89,082.00	0.00	17,794.32	0.00	71,287.68	0.00	71,287.68

30400 Road/Street Projects	3,519,419.00	0.00	682.73	0.00	414,074.29	0.00	3,106,027.44	0.00	3,106,027.44
30600 NMFA Project	0.00	0.00	24,270.33	0.00	0.00	0.00	24,270.33	0.00	24,270.33
39900 Other Capital Projects	1,597,303.00	0.00	8,221.95	22,050.00	50,992.63	-41,829.07	1,534,753.25	0.00	1,534,753.25
40400 NMFA Loan Debt Service	444,392.00	0.00	127,852.95	244,835.88	265,121.59	0.00	551,959.24	0.00	551,959.24
Totals	11,106,722.00	0.00	6,372,392.47	0.00	5,170,808.54	-1,032.78	12,307,273.15	317,234.86	11,990,038.29

QUAY COUNTY
FISCAL YEAR: 2020-21
REPORT PERIOD: 12/20

FUND NUMBER AND TITLE	BEGINNING CASH BALANCE	REVENUES	TRANSFERS	EXPENDITURES	CHANGE IN BALANCE SHEET	ENDING CASH BALANCE
401 GENERAL FUND	1,034,123.27	2,487,363.45	(250,000.00)	1,112,174.32	(1,032.78)	2,158,279.62
402 ROAD FUND	484,685.56	302,194.88	(118,712.40)	470,295.40	.00	197,872.64
403 FARM & RANGE FUND	393.44	.00	.00	.00	.00	393.44
406 HEALTH CARE ASSISTANCE FUND	432,095.83	183,801.69	(250,000.00)	131,877.97	.00	234,019.55
407 FIRE DISTRICT NO 1 FUND	42,195.88	86,558.27	(24,853.00)	29,287.91	.00	74,611.32
408 FIRE DISTRICT NO 2 FUND	60,590.81	55,020.25	(13,406.00)	33,702.66	.00	68,502.20
409 FIRE DISTRICT NO 3 FUND	234,761.85	59,785.94	(23,850.00)	16,193.40	.00	254,504.49
410 NARA VISA FIRE FUND	124,725.86	35,698.12	.00	15,715.96	.00	144,705.82
411 FORREST FIRE FUND	53,088.18	141,151.02	(12,060.00)	15,109.35	.00	167,069.86
412 JORDAN FIRE FUND	313,831.29	81,622.86	(389.48)	118,473.32	.00	276,591.35
413 BARD ENDEE FIRE FUND	53,778.27	118,978.13	(17,118.00)	28,055.80	.00	129,582.80
414 EMERGENCY MEDICAL SERVS FUND	443.61	22,038.00	.00	4,774.82	.00	17,706.79
415 QUAY FIRE DIST FUND	116,884.82	58,638.83	(22,075.00)	8,442.88	.00	142,806.17
416 FORESTRY FIRE FUNDS	147,880.25	18,432.08	.00	12,176.77	.00	153,935.58
418 PORTER FIRE DEPT.	90,545.23	240,649.85	(12,372.00)	8,330.05	.00	310,493.03
419 QUAY COUNTY EMERGENCY MANAG	28,611.17	7,579.01	.00	17,721.13	.00	16,469.05
420 QUAY COUNTY FIRE MARSHALL	36,783.68	47,688.66	.00	4,923.82	.00	79,548.53
421 DETENTION CENTER	42,182.28	228,618.35	500,000.00	686,213.41	.00	84,587.22
430 SAFETY NET CARE POOL FUND	.00	.00	62,410.50	62,410.50	.00	.00
431 COUNTY EMERGENCY COMMUNICATI	327,740.51	310,482.52	.00	230,857.13	.00	407,365.90
499 REAPPRAISAL FUND	148,623.23	47,106.47	.00	17,284.46	.00	178,465.24
501 HOSPITAL FUND	1,208,978.82	828,704.16	(62,410.50)	620,493.64	.00	1,354,778.84
503 RURAL ADDRESSING FUND	32,916.61	2,059.17	.00	17,897.67	.00	17,078.11
516 ASAP - OTHER CHARGES	9,679.57	16.29	.00	121.77	.00	9,574.09
520 TUC. DOMESTIC VIOLENCE PROGRA	8,366.50	1,488.24	.00	4,133.81	.00	5,700.93
582 DEBT SERVICE	.00	.00	244,835.88	244,835.88	.00	.00
563 NMFA DEBT RESERVE	444,391.58	127,852.95	.00	20,285.71	.00	551,958.82
607 LAW ENFORCEMENT PROTECTION F	.00	23,600.00	(22,050.00)	1,550.00	.00	.00
610 JUVENILE DET OFFICER FUND	39,087.44	.00	.00	4,275.00	.00	34,792.44
613 PRIMARY CARE CLINIC	154,835.98	63,083.27	.00	57,798.88	.00	160,120.35
621 CLERK'S EQUIP REC FUND	34,187.52	5,227.40	.00	.00	.00	39,414.92
622 DWI DISTRIBUTION	30,647.45	60,005.00	.00	72,265.58	.00	18,386.87
623 ENVIRONMENTAL GROSS REC FUND	87,847.78	28,888.68	.00	807.28	.00	117,029.18
624 DWI GRANT FUND	5,786.32	1,000.42	.00	.00	.00	6,786.74
628 MISDEMEANOR COURT COMPLIANCE	40,073.86	5,041.05	.00	400.00	.00	44,714.91
631 DWI PROBATION FEES	22,123.08	2,794.00	.00	3,130.37	.00	21,786.71
632 DWI SCREENING FEES	8,940.74	200.00	.00	700.00	.00	8,440.74
634 DWI UA FEES	12,009.94	331.00	.00	25.00	.00	12,315.94

QUAY COUNTY
FISCAL YEAR: 2020-21
REPORT PERIOD: 12/20

FUND NUMBER AND TITLE	BEGINNING CASH BALANCE	REVENUES	TRANSFERS	EXPENDITURES	CHANGE IN BALANCE SHEET	ENDING CASH BALANCE
639 WILDLIFE SERVICES	1,161.03	.00	.00	.00	.00	1,161.03
649 COUNTY IMPROVEMENTS	4,725,579.04	121,574.28	22,050.00	482,881.24	.00	4,386,342.08
650 ROAD EQUIPMENT FUND	391,143.14	682.73	.00	.00	.00	391,825.87
655 CDBG - QUAY COUNTY	46,978.17	83,888.52	.00	91,928.25	.00	38,940.44
656 CDBG PLANNING GRANT	30,463.63	.00	.00	.00	.00	30,463.63
657 CARES RELIEF FUND	.00	483,470.93	.00	525,300.00	.00	(41,829.07)
GRAND TOTAL	11,108,722.80	6,372,392.47	.00	5,170,808.54	(1,032.78)	12,307,273.95

QUAY COUNTY

FUND NUMBERS

CASELLE

LGBMS

401-12	Administration Fund	11000 General Fund
401-22	Maintenance -- Courthouse Fund	11000
401-32	Maintenance -- Exhibit Center Fund	11000
401-42	Clerks -- Recording & Filing Fund	11000
401-45	Probate Judge Fund	11000
401-52	Clerks -- Bureau of Elections Fund	11000
401-62	Assessor -- Property Assessment Fund	11000
401-72	Treasurer -- Collections Fund	11000
401-82	Sheriff's -- Law Enforcement Fund	11000
401-92	Administration -- Computer Fund	11000
402	Road Department	20400 Road Fund
403	Farm and Range	20800 Farm & Range
406	County Indigent Fund	22000 Indigent Fund
407	Fire District I	20900 Fire Protection
408	Fire District II	20900
409	Fire District III	20900
410	Nara Visa Fire	20900
411	Forrest Fire	20900
412	Jordan fire	20900
413	Bard-Endee Fire	20900
414	EMS Fund	20600 Emergency Medical Services
415	Quay Fire District	20900 Fire Protection
418	Porter Fire Dept.	20900
420	Quay Fire Marshall	20900
421	Detention Center	22600 Jail - Detention
499	Reappraisal Fund	20300 Property Valuation - Reappraisal
501	Hospital Fund/Health Clinic	22100 Hospital GRT
503	Rural Addressing Fund	29900 Other Special Revenue
516	ASAP	29900

520	Tucumcari Domestic Violence	29900
601	Sheriff Seizure Fund	29900
603	Sheriff – Drug enforcement Fund	29900
607	Law Enforcement Protection Fund	21100 Law Enforcement Protection
610	Juvenile Detention Fund	22600 Jail - Detention
613	Primary Care Clinic	29900 Other Special Revenue
621	Clerk’s Equipment Fund	22500 Clerk’s Recording & Filing Fund
622	DWI Distribution	22300 DWI Funds
623	Environmental GRT	20200 Environmental Fund
628	DWI/Misdemeanor Fees	29900 Other Special Revenue
631	DWI Probation	29900
632	DWI Screening	29900
634	DWI UA Fees	29900
649	County Improvements	30600 NMFA Projects
		30300 State Appropriations
		39900 Other Capital Projects
650	Road Equipment Fund	30400 Road/Street Projects
655	CDBG – Hospital Roof	30200 CDBG Projects
656	CDBG Planning Grant	30200

**QUAY COUNTY
FISCAL YEAR 2020-2021**

RESOLUTION No. 19

A RESOLUTION SUPPORTING REINSTATEMENT OF A STATE MEAT INSPECTION PROGRAM IN NEW MEXICO

WHEREAS, New Mexico livestock producers have historically been known for producing the highest quality of meat; and

WHEREAS, cash receipts for livestock products in New Mexico are valued at more than \$2 billion dollars with meat animals accounting for \$824 million dollars; and

WHEREAS, some 80 percent of the meat packing industry needs are serviced by only four companies; and

WHEREAS, for decades this concentration has limited the income of cow-calf producers and others in the food chain; and

WHEREAS, the pandemic of 2020 has pointed out the ills of this packer concentration for meat producers and consumers alike; and

WHEREAS, consumers are now demanding to know where their food comes from; and

WHEREAS, consumers are demonstrating a preference for purchasing locally grown meat; and

WHEREAS, New Mexico does not currently have a regulatory process in place that would foster locally grown meat products; and


WHEREAS, there is public, legislative and administrative support to reinstate New Mexico meat inspection;

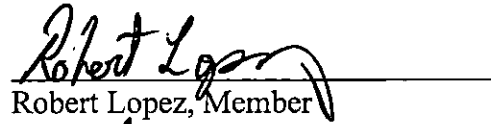
NOW, THEREFORE, be it resolved that the Board of County Commissioners of Quay County supports the reinstatement of state meat inspection for New Mexico.

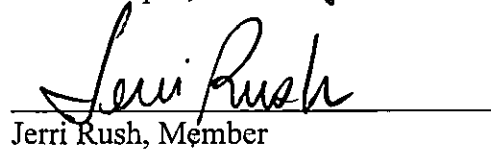
LET IT FURTHER BE RESOLVED, that the State of New Mexico recognize the needed changes to the State Meat Inspection Program and that the current system fails to support New Mexico meat producers.

PASSED, APPROVED AND ADOPTED by the governing body at its meeting on
January 25, 2021.

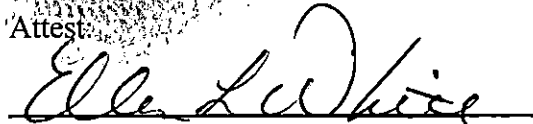
QUAY COUNTY COMMISSIONERS


Franklin McCasland, Chairman

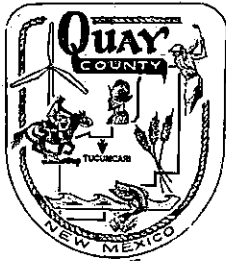

Robert Lopez, Member


Jerri Rush, Member

Attest:


Ellen L. White, County Clerk





QUAY COUNTY GOVERNMENT

300 South Third Street

P.O. Box 1246

Tucumcari, NM 88401

Phone: (575) 461-2112

Fax: (575) 461-6208

PROCLAMATION MAY IS MOTORCYCLE AWARENESS MONTH

WHEREAS, motorcycles are used as a regular means of transportation for commuting, touring and recreation in and around Quay County, New Mexico; and

WHEREAS, the Quay County scenic roadways make motorcycling a very popular destination for riders from around the country; and

WHEREAS, the safe operation of a motorcycle requires the use of acquired skills developed through a combination of training and experience, the use of good judgment, and thorough knowledge of traffic laws and licensing requirements; and

WHEREAS, it is imperative that the residents of Quay County be aware, show consideration and share the road with motorcycles on the streets and highways and recognize the importance of motorcycle safety; and

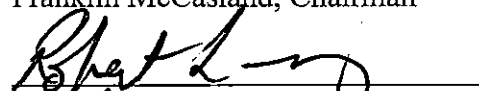
WHEREAS, the National Highway Traffic Safety Administration (NHTSA) has declared May as "Motorcycle Awareness Month"; it is the desire of this County Commission to join the NHTSA in raising awareness of the growing number of motorcyclists on Quay County's roadways in order to help prevent accidents and most importantly, save lives.


NOW, THEREFORE, the County Commissioners of Quay County do hereby proclaim the Month of May 2021 to be: **MOTORCYCLE AWARENESS MONTH** in Quay County, and urge our citizens to be observant, courteous and knowledgeable about motorcycle usage in our community.

PASSED, APPROVED AND ADOPTED by the governing body at its meeting on **January 25, 2021**.


QUAY COUNTY COMMISSIONERS


Franklin McCasland, Chairman


Robert Lopez, Member


Jerri Rush, Member

Attest:


Ellen L. White, County Clerk