



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
APRIL 11, 2022

9:00 A.M. Call Meeting to Order

Pledge of Allegiance

Approval of Minutes-Regular Session March 31, 2022

Approval/Amendment of Agenda

Public Comment

Ongoing Business

New Business

- I. Wayland Oliver, Stantec**
 - Request Approval of Low Water Crossing at Bridge 1625 Project Bid Recommendation
- II. Andrea Shafer, Quay County DWI Coordinator Administrator**
 - Request Approval of DWI 3rd Quarter Report
- III. Lucas Bugg, Quay County Fire Marshal**
 - Request Approval of FY 2023 Fire Protection Fund Applications
- IV. Cheryl Simpson, Quay County Finance Director**
 - Request Approval of Proclamation – May is Motorcycle Awareness Month
 - Request Approval of DWI 3rd Quarter Financial Report
- V. Larry Moore, Quay County Road Superintendent**
 - Road Update
- VI. Daniel Zamora, Quay County Manager**
 - Correspondence
- VII. Request Approval of Accounts Payable**
- VIII. Other Quay County Business that may Arise During the Commission Meeting and/or Comments from the Commissioners**

Adjourn

Lunch-Time and Location to be Announced



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04/25/2022 02:01 PM Doc Type: COCOM
Fee: (No FieldTag Finance Total Fees found)
Quay County, NM Ellen White - County Clerk, County Clerk

Pages: 39



REGULAR SESSION-BOARD OF QUAY COUNTY COMMISSIONERS

April 11, 2022

9:00 A.M.

BE IT REMEMBERED THE HONORABLE BOARD OF QUAY COUNTY COMMISSIONERS met in regular session the 11th day April, 2022 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
Jerri Rush, Member
Robert Lopez, Member
Ellen L. White, County Clerk
Daniel Zamora, County Manager

OTHERS PRESENT:

Cheryl Simpson, Quay County Finance Director
Larry Moore, Quay County Road Superintendent
Paul Lucero, Quay County Emergency Manager
Andrea Shafer, Quay County DWI Coordinator
Lucas Bugg, Quay County Fire Marshal
Janie Hoffman, Quay County Assessor
Richard Primrose, Quay County Consultant
Wayland Oliver, Stantec Engineer
Kent Terry, County Commission District 3 Candidate
Joe Pat Szaloy, Quay County Resident
Ron Warnick, Quay County Sun

Chairman McCasland called the meeting to order. Kent Terry led the Pledge of Allegiance.

A MOTION was made by Jerri Rush SECONDED by Robert Lopez to approve the March 31, 2022 regular session minutes. 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:

Joe Pat Szaloy, Quay County Resident, expressed concern over the increased traffic traveling at high rates of speed on East Maple Avenue. Szaloy said the road is unattended by law enforcement, lacks proper signage and very dangerous for children and residents along that Avenue. Chairman McCasland, along with Commissioners Rush and Lopez thanked Szaloy for this information and will take the concerns under advisement.

NEW BUSINESS:

Wayland Oliver, Stantec Engineer presented the bid recommendation for the low water crossing at Bridge 1625 Project. Oliver reminded everyone the timing of this project started in 2019, which has created a substantial shortfall in the Grant funding that was awarded to Quay County. Oliver, along with County Manager Zamora, and Larry Moore, Road Superintendent, recommended the Bid be awarded to Vital Consulting Group with their base bid of \$2,626,856.00. A MOTION was made by Robert Lopez, SECONDED by Jerri Rush to approve the recommendation and award the Bid to Vital Consulting Group. MOTION carried with Rush voting "aye", Lopez voting "aye" and McCasland voting "aye".

Andrea Shafer, Quay County DWI Coordinator, presented the 3rd Quarter Report for the time period of January 2022 through March 2022. A MOTION was made by Robert Lopez, SECONDED by Jerri Rush to approve the Report as presented. MOTION carried with Lopez voting "aye", Rush voting "aye" and McCasland voting "aye". A copy of this Report is attached to these minutes.

Shafer stated her office will begin a campaign to inform and remind people, driving under the influence of Cannabis, both recreational and medicinal is illegal.

Quay County Fire Marshal, Lucas Bugg, presented FY2023 County Fire Protection Fund Applications for the following departments:

- Bard-Endee
- Conservancy District #1
- Conservancy District #2
- Conservancy District #3
- Forrest
- Jordan
- Nara Visa
- Porter
- Quay

Bugg explained the applications are for the minimum guaranteed amount of funding, but typically departments have received more money. A MOTION was made by Jerri Rush, SECONDED by Robert Lopez to approve submission of the Applications for funding. MOTION carried with Lopez voting "aye", Rush voting "aye" and McCasland voting "aye". Copies are attached.

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

1. Proclamation for Motorcycle Awareness Month to be observed the month of May. A MOTION was made by Robert Lopez, SECONDED by Jerri Rush to approve the May Proclamation. MOTION carried with Lopez voting "aye", Rush voting "aye" and McCasland voting "aye". A copy is attached.
2. DWI 3rd Quarter Financial Reports for the time ending March, 2022. A MOTION was made by Robert Lopez, SECONDED by Jerri Rush to approve the Report. MOTION carried with Lopez voting "aye", Rush voting "aye" and McCasland voting "aye". A copy is attached.

Simpson reported a budget workshop will be scheduled immediately following the next regularly scheduled Commission Meeting, slated for April 25, 2022.

Quay County Road Superintendent, Larry Moore requested approval of the following item and provided the road updates:

1. Blade Reports were distributed.
2. Chips for the Quay Road AF are completely hauled to the site. Desert West will be in Quay County to complete that project and some others that need minor attention.
3. Environmental clearance on the upcoming LGRF projects was submitted and approved.
4. Project feasibility studies are under review and once completed, will be forwarded to NMDOT District 4 for project ranking.
5. Moore and Zamora attended the Holy Frontier/Sinclair workshop last week in Ruidoso.
6. Repairs to the cattle guard on Quay Road 31, as requested by Commissioner Rush, have been completed.

County Manager, Daniel Zamora presented the following items of Correspondence:

1. Distributed the flyer for the NM Rural Summit slated for May 12-13, 2022, at the State Capitol.
2. Provided a copy of the 2022 Legislative Report from the Legislative Session.
3. Handed out a flyer from the Quay County Health Council for a Narcan Training event set for April 21st in the County Commission Chambers.
4. Upgrades at the Quay County Detention Center are stalled, as items are on back order. The same is true for the new servers being installed.

A MOTION was made by Jerri Rush, SECONDED by Robert Lopez to approve the expenditures included in the Accounts Payable Report ending April 6, 2022. 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

There being no further business, a MOTION was made by Jerri Rush SECONDED by Robert Lopez to adjourn. MOTION carried with Rush voting "aye", Lopez voting "aye" and McCasland voting "aye". Time noted 9:35 a.m.

Respectfully submitted by Ellen White, County Clerk.

BOARD OF QUAY COUNTY COMMISSIONERS



Franklin McCasland


Robert Lopez


Jerri Rush

ATTEST:


Ellen L. White, County Clerk

QUAY COUNTY DWI PROGRAM

STATISTICS

3RD Quarterly Report

January 2022-March 2022

Total Number of Arrests: 6

DWI 1st: 2

DWI 2nd: 2

DWI 3rd: 1

DWI 4th: 0

DWI 5th or Subsequent: 1

Aggravated DWIs: 4

Average BAC: .11

Minimum: .09

Maximum: .13

Blood Draws: 0

Refusals: 4

Average Age: 37

Youngest: 21

Oldest: 55

Sex of Offenders

Male: 6

Female: 0

Accidents: 3

Fatalities: 0

Arrests by Agency:

New Mexico State Police: 2

Tucumcari Police Department: 1

Quay County Sheriff's Department: 2

Logan Police Department: 1

Ute Lake State Park: 0

Monthly Arrests

January: 2

February: 3

March: 1

FROM FINAL COURT DATES:

Number of Cases Completed: 3

Number of Convictions/Pleas: 3

Number of Dismissals: 2

Number of Offenders Placed on DWI Compliance:

DWI 1st: 2

DWI 2nd: 0

DWI 3rd: 1

DWI 4th: 0

DWI 5th of Subsequent: 0

Number of Offenders who Successfully Completed DWI Compliance:

Number of Offenders who Unsuccessfully Completed DWI Compliance:

Number of Community Service Hours Ordered: 144

Cases transferred to District Court: 1

Cases transferred from another county: 1

Number of DWI Offenders Being Supervised: 14

Number of Misdemeanor Offenders Being Supervised: 19



Michelle Lujan Grisham
Governor

Box 2711
Santa Fe, NM
87502

Kelly Hamilton
Deputy Cabinet Secretary

Carla Walton
Deputy Cabinet Secretary

John Kondratick
Interim State Fire Marshal
Phone (505) 470-1044

DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT

FISCAL YEAR 2023 COUNTY FIRE PROTECTION FUND DISTRIBUTION

This application is required to participate in the distribution of the Fire Protection Fund for the 2023 fiscal year.
The application is due in the State Fire Marshal Division on or before April 30, 2022

FIRE DEPARTMENT: **Bard-Endee**

FIRE DEPARTMENT ADDRESS: **1097 Rt 66**

ISO CLASSIFICATION: **8**

Approved number of Sub Stations is 1

| | | | |
|--|------|----|-------|
| Bard-Endee Station #3, North : 794 SH392 | Bard | NM | 88411 |
|--|------|----|-------|

Approved number of Main Stations is 2

| | | | | |
|-----------------------|--------------------|------|----|-------|
| Bard-Endee | 1097 Rt 66 | Bard | NM | 88411 |
| Bard-Endee Station #2 | 1097 Route 66/CR93 | Bard | NM | 88411 |

Approved number of Admin Buildings is 0

If you contend the above ISO Class or station information is incorrect, please attach a list of your claim of main and substations and sign here: _____

No file chosen

The projected minimum amount for fire fund distribution, based on the above information, is **\$123,338.00**. This does not include any additional amounts that may be calculated from growth in the fund.

Provide current balance of the fire department's total Fire Protection Fund account to date: *\$ 103,588.33

10.25.10.9 ACCUMULATION OF FUNDS:

A. FPF funds cannot be accumulated when the money is not required to accomplish the purpose of the Fire Protection Fund Act or any associated rules promulgated by the fire marshal.

B. FPF funds may be rolled over to subsequent fiscal years for the purpose of accumulating money to procure items or services for use in the operation,

maintenance and betterment of the fire department. A request for authorization to rollover and accumulate FPF funds shall accompany the application to participate in distribution. The request must include a detailed description of the intended use of the accumulated money.

C. If the item to be purchased requires rollover and accumulation of FPF funds for more than one-year, only one request and subsequent authorization to accumulate funds is needed. If the item to be purchased changes, a new request for authorization to rollover and accumulate FPF funds shall be submitted to the fire marshal.

Provide anticipated rollover amount *\$ 85,000.00 ; include a detailed description of the intended use of the accumulated funds: (attach additional page if needed)

*

Bard-Endee has 1 apparatus on order and an extension on its FY22 FPG for a Tender, and will need the funds to cover the balance of the FPG Tender and to equip both units when delivered.

Choose File No file chosen

An official written request for authorization to rollover and accumulate Fire Protection Fund monies shall be submitted to this Office no later than August 31, 2022 The request shall identify the intended purpose and exact amount of money to be rolled over into the FY 2023 balance.

The Fire Service Support Bureau of the State Fire Marshal Division continues to strive toward achieving 100% compliance with the monthly reporting requirements as established in Article 59A-52 the "Fire Marshal Act," Article 59A-53 "The Fire Protection Fund" and NMSA 10.25.10 "The Fire Protection Fund."

State Law, NMSA 10.25.10, requires all fire departments participating in the distribution of the Fire Protection Fund submit a detailed fire report of the departments activity on or before the 10th of each month for the previous months activity.

The Fire Service Support Bureau reviews all reporting activity on a monthly basis to determine compliance with the reporting requirement. When this Office determines that your fire department is out of compliance, the Fire Chief will be notified of the department's status, if your fire department fails to achieve compliance a letter identifying restrictions on the use of the Fire Protection Funds will be forwarded to the head of local government.

This Office will continue to offer technical support and training on the proper uses of the NFIRS program. If you have issues with the system or require training you may submit your request via e-mail at georgia.mcGovern@state.nm.us

Please provide updated contact information for a minimum of two primary users of the NFIRS program for your department.
(Please print legible)

Name

Email

Phone

*1. Donald Adams

bardendee@yahoo.com

(575)403-7911

2. Lucas Bugg

lucas.bugg@quaycounty-nm.gov

(575)403-6479

The information contained in this application is true and correct to the best of our knowledge. It may be used to verify legal requirements and is subject to audit.

Signed and submitted on this 6th day of April, 2022

*Comm. Chair or Authorized Local Government Designee Electronic Signature

Lucas H. Bugg QCFM



Michelle Lujan Grisham
Governor

Box 2711
Santa Fe, NM
87502

Kelly Hamilton
Deputy Cabinet Secretary

Carla Walton
Deputy Cabinet Secretary

John Kondratick
Interim State Fire Marshal
Phone (505) 470-1044

DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT

FISCAL YEAR 2023 COUNTY FIRE PROTECTION FUND DISTRIBUTION

This application is required to participate in the distribution of the Fire Protection Fund for the 2023 fiscal year.
The application is due in the State Fire Marshal Division on or before April 30, 2022

FIRE DEPARTMENT: Conservancy #1

FIRE DEPARTMENT ADDRESS: PO Box 725

ISO CLASSIFICATION: 5

Approved number of Sub Stations is 1

| | | | | |
|----------------------------|-------------------------|------------------|----|-------|
| Conservancy #1, Station #2 | Quay Rd. AR Quay Rd. AR | Tucumcari/Quay C | NM | 88401 |
|----------------------------|-------------------------|------------------|----|-------|

Approved number of Main Stations is 1

| | | | | |
|----------------|------------|-----------|----|-------|
| Conservancy #1 | PO Box 725 | Tucumcari | NM | 88401 |
|----------------|------------|-----------|----|-------|

Approved number of Admin Buildings is 0

If you contend the above ISO Class or station information is incorrect, please attach a list of your claim of main and substations and sign here: _____

No file chosen

The projected minimum amount for fire fund distribution, based on the above information, is \$84,279.00. This does not include any additional amounts that may be calculated from growth in the fund.

Provide current balance of the fire department's total Fire Protection Fund account to date: *\$ 49,721.14

10.25.10.9 ACCUMULATION OF FUNDS:

A. FPF funds cannot be accumulated when the money is not required to accomplish the purpose of the Fire Protection Fund Act or any associated rules promulgated by the fire marshal.

B. FPF funds may be rolled over to subsequent fiscal years for the purpose of accumulating money to procure items or services for use in the operation, maintenance and betterment of the fire department. A request for authorization to rollover and accumulate FPF funds shall accompany the application to

participate in distribution. The request must include a detailed description of the intended use of the accumulated money.

C. If the item to be purchased requires rollover and accumulation of FPF funds for more than one-year, only one request and subsequent authorization to accumulate funds is needed. If the item to be purchased changes, a new request for authorization to rollover and accumulate FPF funds shall be submitted to the fire marshal.

Provide anticipated rollover amount *\$ 32,000.00 ; include a detailed description of the intended use of the accumulated funds: (attach additional page if needed)

*

The department is saving to purchase a command unit.

Choose File No file chosen

An official written request for authorization to rollover and accumulate Fire Protection Fund monies shall be submitted to this Office no later than August 31, 2022 The request shall identify the intended purpose and exact amount of money to be rolled over into the FY 2023 balance.

The Fire Service Support Bureau of the State Fire Marshal Division continues to strive toward achieving 100% compliance with the monthly reporting requirements as established in Article 59A-52 the "Fire Marshal Act," Article 59A-53 "The Fire Protection Fund" and NMSA 10.25.10 "The Fire Protection Fund."

State Law, NMSA 10.25.10, requires all fire departments participating in the distribution of the Fire Protection Fund submit a detailed fire report of the departments activity on or before the 10th of each month for the previous months activity.

The Fire Service Support Bureau reviews all reporting activity on a monthly basis to determine compliance with the reporting requirement. When this Office determines that your fire department is out of compliance, the Fire Chief will be notified of the department's status, if your fire department fails to achieve compliance a letter identifying restrictions on the use of the Fire Protection Funds will be forwarded to the head of local government.

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Please provide updated contact information for a minimum of two primary users of the NFIRS program for your department. (Please print legible)

Name

Email

Phone

*1. Michelle Jaynes

michelle.jaynes5@gmail.com

(575)815-9015

2. Lucas Bugg

lucas.bugg@quaycounty-nm.gov

(575)403-6479

The information contained in this application is true and correct to the best of our knowledge. It may be used to verify legal requirements and is subject to audit.

Signed and submitted on this 6th day of April, 2022

*Comm. Chair or Authorized Local Government Designee Electronic Signature

Lucas H. Bugg QCFM

*County Fire Chief / Fire Marshal or District Chief Electronic Signature



Michelle Lujan Grisham
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DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT

FISCAL YEAR 2023 COUNTY FIRE PROTECTION FUND DISTRIBUTION

This application is required to participate in the distribution of the Fire Protection Fund for the 2023 fiscal year.
The application is due in the State Fire Marshal Division on or before April 30, 2022

FIRE DEPARTMENT: Conservancy #2

FIRE DEPARTMENT ADDRESS: 2599 Quay Rd. 51

ISO CLASSIFICATION: 9

Approved number of Sub Stations is 1

| | | | | |
|----------------------------|--------------|-----------|----|-------|
| Conservancy #2, Station #2 | 3032 HWY 278 | Tucumcari | NM | 88120 |
|----------------------------|--------------|-----------|----|-------|

Approved number of Main Stations is 1

| | | | | |
|----------------|------------------|-------|----|-------|
| Conservancy #2 | 2599 Quay Rd. 51 | Grady | NM | 88120 |
|----------------|------------------|-------|----|-------|

Approved number of Admin Buildings is 0

If you contend the above ISO Class or station information is incorrect, please attach a list of your claim of main and substations and sign here: _____

No file chosen

The projected minimum amount for fire fund distribution, based on the above information, is **\$54,483.00**. This does not include any additional amounts that may be calculated from growth in the fund.

Provide current balance of the fire department's total Fire Protection Fund account to date: *\$ 37,016.73

10.25.10.9 ACCUMULATION OF FUNDS:

A. FPF funds cannot be accumulated when the money is not required to accomplish the purpose of the Fire Protection Fund Act or any associated rules promulgated by the fire marshal.

B. FPF funds may be rolled over to subsequent fiscal years for the purpose of accumulating money to procure items or services for use in the operation, maintenance and betterment of the fire department. A request for authorization to rollover and accumulate FPF funds shall accompany the application to

participate in distribution. The request must include a detailed description of the intended use of the accumulated money.

C. If the item to be purchased requires rollover and accumulation of FPF funds for more than one-year, only one request and subsequent authorization to accumulate funds is needed. If the item to be purchased changes, a new request for authorization to rollover and accumulate FPF funds shall be submitted to the fire marshal.

Provide anticipated rollover amount *\$ 25,000.00 ; include a detailed description of the intended use of the accumulated funds: (attach additional page if needed)

*

The department is saving monies to purchase radios and rescue equipment.

Choose File No file chosen

An official written request for authorization to rollover and accumulate Fire Protection Fund monies shall be submitted to this Office no later than August 31, 2022. The request shall identify the intended purpose and exact amount of money to be rolled over into the FY 2023 balance.

The Fire Service Support Bureau of the State Fire Marshal Division continues to strive toward achieving 100% compliance with the monthly reporting requirements as established in Article 59A-52 the "Fire Marshal Act," Article 59A-53 "The Fire Protection Fund" and NMSA 10.25.10 "The Fire Protection Fund."

State Law, NMSA 10.25.10, requires all fire departments participating in the distribution of the Fire Protection Fund submit a detailed fire report of the departments activity on or before the 10th of each month for the previous months activity.

The Fire Service Support Bureau reviews all reporting activity on a monthly basis to determine compliance with the reporting requirement. When this Office determines that your fire department is out of compliance, the Fire Chief will be notified of the department's status, if your fire department fails to achieve compliance a letter identifying restrictions on the use of the Fire Protection Funds will be forwarded to the head of local government.

This Office will continue to offer technical support and training on the proper uses of the NFIRS program. If you have issues with the system or require training you may submit your request via e-mail at georgia.mcGovern@state.nm.us

Please provide updated contact information for a minimum of two primary users of the NFIRS program for your department. (Please print legible)

Name

Email

Phone

*1. Danny Wallace

rndwallace@yahoo.com

(575)760-7794

2. Lucas Bugg

lucas.bugg@quaycounty-nm.gov

(575)403-6479

The information contained in this application is true and correct to the best of our knowledge. It may be used to verify legal requirements and is subject to audit.

Signed and submitted on this 6th day of April, 2022

*Comm. Chair or Authorized Local Government Designee Electronic Signature

Lucas H. Bugg QCFM

*County Fire Chief / Fire Marshal or District Chief Electronic Signature



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DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT

FISCAL YEAR 2023 COUNTY FIRE PROTECTION FUND DISTRIBUTION

This application is required to participate in the distribution of the Fire Protection Fund for the 2023 fiscal year.
The application is due in the State Fire Marshal Division on or before April 30, 2022

FIRE DEPARTMENT: Conservancy #3

FIRE DEPARTMENT ADDRESS: 6697 Quay Road AD

ISO CLASSIFICATION: 2

Approved number of Sub Stations is 1

| | | | | |
|----------------------------|-------------|-----------|----|-------|
| Conservancy #3, Station #2 | 72 Quay Rd. | Tucumcari | NM | 88401 |
|----------------------------|-------------|-----------|----|-------|

Approved number of Main Stations is 1

| | | | | |
|----------------|-------------------|-----------|----|-------|
| Conservancy #3 | 6697 Quay Road AD | Tucumcari | NM | 88401 |
|----------------|-------------------|-----------|----|-------|

Approved number of Admin Buildings is 0

If you contend the above ISO Class or station information is incorrect, please attach a list of your claim of main and substations and sign here: _____

No file chosen

The projected minimum amount for fire fund distribution, based on the above information, is \$54,483.00. This does not include any additional amounts that may be calculated from growth in the fund.

Provide current balance of the fire department's total Fire Protection Fund account to date: *\$ 30,093.93

10.25.10.9 ACCUMULATION OF FUNDS:

A. FPF funds cannot be accumulated when the money is not required to accomplish the purpose of the Fire Protection Fund Act or any associated rules promulgated by the fire marshal.

B. FPF funds may be rolled over to subsequent fiscal years for the purpose of accumulating money to procure items or services for use in the operation, maintenance and betterment of the fire department. A request for authorization to rollover and accumulate FPF funds shall accompany the application to

participate in distribution. The request must include a detailed description of the intended use of the accumulated money.

C. If the item to be purchased requires rollover and accumulation of FPF funds for more than one-year, only one request and subsequent authorization to accumulate funds is needed. If the item to be purchased changes, a new request for authorization to rollover and accumulate FPF funds shall be submitted to the fire marshal.

Provide anticipated rollover amount *\$ 22,000.00 ; include a detailed description of the intended use of the accumulated funds: (attach additional page if needed)

*

The Department is saving to replace SCBA and a wildland unit.

Choose File No file chosen

An official written request for authorization to rollover and accumulate Fire Protection Fund monies shall be submitted to this Office no later than August 31, 2022 The request shall identify the intended purpose and exact amount of money to be rolled over into the FY 2023 balance.

The Fire Service Support Bureau of the State Fire Marshal Division continues to strive toward achieving 100% compliance with the monthly reporting requirements as established in Article 59A-52 the "Fire Marshal Act," Article 59A-53 "The Fire Protection Fund" and NMSA 10.25.10 "The Fire Protection Fund."

State Law, NMSA 10.25.10, requires all fire departments participating in the distribution of the Fire Protection Fund submit a detailed fire report of the departments activity on or before the 10th of each month for the previous months activity.

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This Office will continue to offer technical support and training on the proper uses of the NFIRS program. If you have issues with the system or require training you may submit your request via e-mail at georgia.mcGovern@state.nm.us

Please provide updated contact information for a minimum of two primary users of the NFIRS program for your department. (Please print legible)

Name

Email

Phone

*1. Beverly Choate
rural3@plateautel.net
(575)403-8017

2. Lucas Bugg
lucas.bugg@quaycounty-nm.gov
(575)403-6479

The information contained in this application is true and correct to the best of our knowledge. It may be used to verify legal requirements and is subject to audit.

Signed and submitted on this 6th day of April, 2022

*Comm. Chair or Authorized Local Government Designee Electronic Signature

Lucas H. Bugg QCFM

*County Fire Chief / Fire Marshal or District Chief Electronic Signature



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87502

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DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT

FISCAL YEAR 2023 COUNTY FIRE PROTECTION FUND DISTRIBUTION

This application is required to participate in the distribution of the Fire Protection Fund for the 2023 fiscal year.
The application is due in the State Fire Marshal Division on or before April 30, 2022

FIRE DEPARTMENT: Forrest

FIRE DEPARTMENT ADDRESS: 3298 Quay Road 37

ISO CLASSIFICATION: 8

Approved number of Sub Stations is 0

Approved number of Main Stations is 1

| | | | | |
|---------|-------------------|---------|----|-------|
| Forrest | 3298 Quay Road 37 | Melrose | NM | 88124 |
|---------|-------------------|---------|----|-------|

Approved number of Admin Buildings is 0

If you contend the above ISO Class or station information is incorrect, please attach a list of your claim of main and substations and sign here: _____

No file chosen

The projected minimum amount for fire fund distribution, based on the above information, is **\$52,418.00**. This does not include any additional amounts that may be calculated from growth in the fund.

Provide current balance of the fire department's total Fire Protection Fund account to date: *\$ 35,499.09

10.25.10.9 ACCUMULATION OF FUNDS:

A. FPF funds cannot be accumulated when the money is not required to accomplish the purpose of the Fire Protection Fund Act or any associated rules promulgated by the fire marshal.

B. FPF funds may be rolled over to subsequent fiscal years for the purpose of accumulating money to procure items or services for use in the operation, maintenance and betterment of the fire department. A request for authorization to rollover and accumulate FPF funds shall accompany the application to participate in distribution. The request must include a detailed description of the intended use of the accumulated money.

C. If the item to be purchased requires rollover and accumulation of FPF funds for more than one-year, only one request and subsequent authorization to accumulate funds is needed. If the item to be purchased changes, a new request for authorization to rollover and accumulate FPF funds shall be submitted to the fire marshal.

Provide anticipated rollover amount *\$ 27,000.00 ; include a detailed description of the intended use of the accumulated funds: (attach additional page if needed)

*

The department is saving to purchase radios and medical equipment.

Choose File No file chosen

An official written request for authorization to rollover and accumulate Fire Protection Fund monies shall be submitted to this Office no later than August 31, 2022. The request shall identify the intended purpose and exact amount of money to be rolled over into the FY 2023 balance.

The Fire Service Support Bureau of the State Fire Marshal Division continues to strive toward achieving 100% compliance with the monthly reporting requirements as established in Article 59A-52 the "Fire Marshal Act," Article 59A-53 "The Fire Protection Fund" and NMSA 10.25.10 "The Fire Protection Fund."

State Law, NMSA 10.25.10, requires all fire departments participating in the distribution of the Fire Protection Fund submit a detailed fire report of the departments activity on or before the 10th of each month for the previous months activity.

The Fire Service Support Bureau reviews all reporting activity on a monthly basis to determine compliance with the reporting requirement. When this Office determines that your fire department is out of compliance, the Fire Chief will be notified of the department's status, if your fire department fails to achieve compliance a letter identifying restrictions on the use of the Fire Protection Funds will be forwarded to the head of local government.

This Office will continue to offer technical support and training on the proper uses of the NFIRS program. If you have issues with the system or require training you may submit your request via e-mail at georgia.mcGovern@state.nm.us

Please provide updated contact information for a minimum of two primary users of the NFIRS program for your department. (Please print legible)

Name

Email

Phone

*1. Randall Rush
rrush649@gmail.com
(517)554-8337

2. Joe Lavender
joegl387@gmail.com
(575)799-4879

The information contained in this application is true and correct to the best of our knowledge. It may be used to verify legal requirements and is subject to audit.

Signed and submitted on this 6th day of April, 2022

*Comm. Chair or Authorized Local Government Designee Electronic Signature

Lucas H. Bugg QCFM

*County Fire Chief / Fire Marshal or District Chief Electronic Signature



Michelle Lujan Grisham
Governor

Box 2711
Santa Fe, NM
87502

Kelly Hamilton
Deputy Cabinet Secretary

Carla Walton
Deputy Cabinet Secretary

John Kondratick
Interim State Fire Marshal
Phone (505) 470-1044

DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT

FISCAL YEAR 2023 COUNTY FIRE PROTECTION FUND DISTRIBUTION

This application is required to participate in the distribution of the Fire Protection Fund for the 2023 fiscal year.
The application is due in the State Fire Marshal Division on or before April 30, 2022

FIRE DEPARTMENT: Jordan

FIRE DEPARTMENT ADDRESS: 4073 State Highway 156

ISO CLASSIFICATION: 8

Approved number of Sub Stations is 2

| | | | | |
|-----------------------|--------------------|--------|----|-------|
| Jordan Station #2 Ima | 3229 State Hwy 252 | Cuervo | NM | 88417 |
| Jordan Station #3 | 3699 Quay Rd. | Cuervo | NM | 88417 |

Approved number of Main Stations is 1

| | | | | |
|--------|------------------------|--------|----|-------|
| Jordan | 4073 State Highway 156 | Cuervo | NM | 88417 |
|--------|------------------------|--------|----|-------|

Approved number of Admin Buildings is 0

If you contend the above ISO Class or station information is incorrect, please attach a list of your claim of main and substations and sign here: _____

No file chosen

The projected minimum amount for fire fund distribution, based on the above information, is \$89,422.00. This does not include any additional amounts that may be calculated from growth in the fund.

Provide current balance of the fire department's total Fire Protection Fund account to date: *\$ 79,127.47

10.25.10.9 ACCUMULATION OF FUNDS:

A. FPF funds cannot be accumulated when the money is not required to accomplish the purpose of the Fire Protection Fund Act or any associated rules promulgated by the fire marshal.

B. FPF funds may be rolled over to subsequent fiscal years for the purpose of accumulating money to procure items or services for use in the operation.

maintenance and betterment of the fire department. A request for authorization to rollover and accumulate FPF funds shall accompany the application to participate in distribution. The request must include a detailed description of the intended use of the accumulated money.
C. If the item to be purchased requires rollover and accumulation of FPF funds for more than one-year; only one request and subsequent authorization to accumulate funds is needed. If the item to be purchased changes, a new request for authorization to rollover and accumulate FPF funds shall be submitted to the fire marshal.

Provide anticipated rollover amount *\$ 67,000.00 ; include a detailed description of the intended use of the accumulated funds: (attach additional page if needed)

*

The department is saving to add an addition on the Jordan Main Station.

Choose File No file chosen

An official written request for authorization to rollover and accumulate Fire Protection Fund monies shall be submitted to this Office no later than August 31, 2022 The request shall identify the intended purpose and exact amount of money to be rolled over into the FY 2023 balance.

The Fire Service Support Bureau of the State Fire Marshal Division continues to strive toward achieving 100% compliance with the monthly reporting requirements as established in Article 59A-52 the "Fire Marshal Act," Article 59A-53 "The Fire Protection Fund" and NMSA 10.25.10 "The Fire Protection Fund."

State Law, NMSA 10.25.10, requires all fire departments participating in the distribution of the Fire Protection Fund submit a detailed fire report of the departments activity on or before the 10th of each month for the previous months activity.

The Fire Service Support Bureau reviews all reporting activity on a monthly basis to determine compliance with the reporting requirement. When this Office determines that your fire department is out of compliance, the Fire Chief will be notified of the department's status, if your fire department fails to achieve compliance a letter identifying restrictions on the use of the Fire Protection Funds will be forwarded to the head of local government.

This Office will continue to offer technical support and training on the proper uses of the NFIRS program. If you have issues with the system or require training you may submit your request via e-mail at georgia.mcgovern@state.nm.us

Please provide updated contact information for a minimum of two primary users of the NFIRS program for your department.
(Please print legible)

Name

Email

Phone

*1. Denese Runyan

drunyan@plateautel.net

(575)799-0901

2. Lucas Bugg

lucas.bugg@quaycounty-nm.gov

(575)403-6479

The information contained in this application is true and correct to the best of our knowledge. It may be used to verify legal requirements and is subject to audit.

Signed and submitted on this 6th day of April, 2022

*Comm. Chair or Authorized Local Government Designee Electronic Signature

Lucas H. Bugg QCFM



Michelle Lujan Grisham
Governor

Box 2711
Santa Fe, NM
87502

Kelly Hamilton
Deputy Cabinet Secretary

Carla Walton
Deputy Cabinet Secretary

John Kondratick
Interim State Fire Marshal
Phone (505) 470-1044

DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT

FISCAL YEAR 2023 COUNTY FIRE PROTECTION FUND DISTRIBUTION

This application is required to participate in the distribution of the Fire Protection Fund for the 2023 fiscal year.
The application is due in the State Fire Marshal Division on or before April 30, 2022

FIRE DEPARTMENT: Nara Visa

FIRE DEPARTMENT ADDRESS: 380 Bell St.

ISO CLASSIFICATION: 9

Approved number of Sub Stations is 0

Approved number of Main Stations is 1

| | | | | |
|-----------|--------------|-----------|----|-------|
| Nara Visa | 380 Bell St. | Nara Visa | NM | 88430 |
|-----------|--------------|-----------|----|-------|

Approved number of Admin Buildings is 0

If you contend the above ISO Class or station information is incorrect, please attach a list of your claim of main and substations and sign here: _____

No file chosen

The projected minimum amount for fire fund distribution, based on the above information, is **\$39,058.00**. This does not include any additional amounts that may be calculated from growth in the fund.

Provide current balance of the fire department's total Fire Protection Fund account to date: *\$ 31,528.77

10.25.10.9 ACCUMULATION OF FUNDS:

A. FPF funds cannot be accumulated when the money is not required to accomplish the purpose of the Fire Protection Fund Act or any associated rules promulgated by the fire marshal.

B. FPF funds may be rolled over to subsequent fiscal years for the purpose of accumulating money to procure items or services for use in the operation, maintenance and betterment of the fire department. A request for authorization to rollover and accumulate FPF funds shall accompany the application to participate in distribution. The request must include a detailed description of the intended use of the accumulated money.

C. If the item to be purchased requires rollover and accumulation of FPF funds for more than one-year, only one request and subsequent authorization to accumulate funds is needed. If the item to be purchased changes, a new request for authorization to rollover and accumulate FPF funds shall be submitted to the fire marshal.

Provide anticipated rollover amount *\$ 25,000.00 ; include a detailed description of the intended use of the accumulated funds: (attach additional page if needed)

*

The Department has 2 Type 5 Wildland and 1 3000 gallon Tender on order.

Choose File No file chosen

An official written request for authorization to rollover and accumulate Fire Protection Fund monies shall be submitted to this Office no later than August 31, 2022. The request shall identify the intended purpose and exact amount of money to be rolled over into the FY 2023 balance.

The Fire Service Support Bureau of the State Fire Marshal Division continues to strive toward achieving 100% compliance with the monthly reporting requirements as established in Article 59A-52 the "Fire Marshal Act," Article 59A-53 "The Fire Protection Fund" and NMSA 10.25.10 "The Fire Protection Fund."

State Law, NMSA 10.25.10, requires all fire departments participating in the distribution of the Fire Protection Fund submit a detailed fire report of the departments activity on or before the 10th of each month for the previous months activity.

The Fire Service Support Bureau reviews all reporting activity on a monthly basis to determine compliance with the reporting requirement. When this Office determines that your fire department is out of compliance, the Fire Chief will be notified of the department's status, if your fire department fails to achieve compliance a letter identifying restrictions on the use of the Fire Protection Funds will be forwarded to the head of local government.

This Office will continue to offer technical support and training on the proper uses of the NFIRS program. If you have issues with the system or require training you may submit your request via e-mail at georgia.mcGovern@state.nm.us

Please provide updated contact information for a minimum of two primary users of the NFIRS program for your department. (Please print legible)

Name

Email

Phone

*1. Beverly Earle

bandj28@live.com

(575)403-6111

2. Lucas Bugg

lucas.bugg@quaycounty-nm.gov

(575)403-6479

The information contained in this application is true and correct to the best of our knowledge. It may be used to verify legal requirements and is subject to audit.

Signed and submitted on this 6th day of April, 2022

*Comm. Chair or Authorized Local Government Designee Electronic Signature

Lucas H. Bugg QCFM

*County Fire Chief / Fire Marshal or District Chief Electronic Signature



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Deputy Cabinet Secretary

Carla Walton
Deputy Cabinet Secretary

John Kondratick
Interim State Fire Marshal
Phone (505) 470-1044

DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT

FISCAL YEAR 2023 COUNTY FIRE PROTECTION FUND DISTRIBUTION

This application is required to participate in the distribution of the Fire Protection Fund for the 2023 fiscal year.
The application is due in the State Fire Marshal Division on or before April 30, 2022

FIRE DEPARTMENT: Porter

FIRE DEPARTMENT ADDRESS: PO Box 91

ISO CLASSIFICATION: 8

Approved number of Sub Stations is 0

Approved number of Main Stations is 1

| | | | | |
|--------|-----------|---------|----|-------|
| Porter | PO Box 91 | San Jon | NM | 88434 |
|--------|-----------|---------|----|-------|

Approved number of Admin Buildings is 0

If you contend the above ISO Class or station information is incorrect, please attach a list of your claim of main and substations and sign here: _____

No file chosen

The projected minimum amount for fire fund distribution, based on the above information, is \$52,418.00. This does not include any additional amounts that may be calculated from growth in the fund.

Provide current balance of the fire department's total Fire Protection Fund account to date: *\$ 42,900.14

10.25.10.9 ACCUMULATION OF FUNDS:

A. FPF funds cannot be accumulated when the money is not required to accomplish the purpose of the Fire Protection Fund Act or any associated rules promulgated by the fire marshal.

B. FPF funds may be rolled over to subsequent fiscal years for the purpose of accumulating money to procure items or services for use in the operation, maintenance and betterment of the fire department. A request for authorization to rollover and accumulate FPF funds shall accompany the application to participate in distribution. The request must include a detailed description of the intended use of the accumulated money.

C. If the item to be purchased requires rollover and accumulation of FPF funds for more than one-year, only one request and subsequent authorization to accumulate funds is needed. If the item to be purchased changes, a new request for authorization to rollover and accumulate FPF funds shall be submitted to the fire marshal.

Provide anticipated rollover amount *\$ 34,000.00 ; include a detailed description of the intended use of the accumulated funds: (attach additional page if needed)

*

The department currently has a tender on order and is saving to replace a wildland unit.

Choose File No file chosen

An official written request for authorization to rollover and accumulate Fire Protection Fund monies shall be submitted to this Office no later than August 31, 2022 The request shall identify the intended purpose and exact amount of money to be rolled over into the FY 2023 balance.

The Fire Service Support Bureau of the State Fire Marshal Division continues to strive toward achieving 100% compliance with the monthly reporting requirements as established in Article 59A-52 the "Fire Marshal Act," Article 59A-53 "The Fire Protection Fund" and NMSA 10.25.10 "The Fire Protection Fund."

State Law, NMSA 10.25.10, requires all fire departments participating in the distribution of the Fire Protection Fund submit a detailed fire report of the departments activity on or before the 10th of each month for the previous months activity.

The Fire Service Support Bureau reviews all reporting activity on a monthly basis to determine compliance with the reporting requirement. When this Office determines that your fire department is out of compliance, the Fire Chief will be notified of the department's status, if your fire department fails to achieve compliance a letter identifying restrictions on the use of the Fire Protection Funds will be forwarded to the head of local government.

This Office will continue to offer technical support and training on the proper uses of the NFIRS program. If you have issues with the system or require training you may submit your request via e-mail at georgia.mcGovern@state.nm.us

Please provide updated contact information for a minimum of two primary users of the NFIRS program for your department. (Please print legible)

Name

Email

Phone

*1. Austin Gibson

austingibson199008@yahoo.com

(575)403-5081

2. Lucas Bugg

lucas.bugg@quaycounty-nm.gov

(575)403-6479

The information contained in this application is true and correct to the best of our knowledge. It may be used to verify legal requirements and is subject to audit.

Signed and submitted on this 6th day of April, 2022

*Comm. Chair or Authorized Local Government Designee Electronic Signature

Lucas H. Bugg QCFM

*County Fire Chief / Fire Marshal or District Chief Electronic Signature



Michelle Lujan Grisham
Governor

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Santa Fe, NM
87502

Kelly Hamilton
Deputy Cabinet Secretary

Carla Walton
Deputy Cabinet Secretary

John Kondratick
Interim State Fire Marshal
Phone (505) 470-1044

DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT

FISCAL YEAR 2023 COUNTY FIRE PROTECTION FUND DISTRIBUTION

This application is required to participate in the distribution of the Fire Protection Fund for the 2023 fiscal year.
The application is due in the State Fire Marshal Division on or before April 30, 2022

FIRE DEPARTMENT: Quay

FIRE DEPARTMENT ADDRESS: 4314 Quay Road 42

ISO CLASSIFICATION: 8

Approved number of Sub Stations is 0

Approved number of Main Stations is 1

| | | | | |
|------|-------------------|-----------|----|-------|
| Quay | 4314 Quay Road 42 | Tucumcari | NM | 88401 |
|------|-------------------|-----------|----|-------|

Approved number of Admin Buildings is 0

If you contend the above ISO Class or station information is incorrect, please attach a list of your claim of main and substations and sign here: _____

No file chosen

The projected minimum amount for fire fund distribution, based on the above information, is **\$52,418.00**. This does not include any additional amounts that may be calculated from growth in the fund.

Provide current balance of the fire department's total Fire Protection Fund account to date: *\$ 35,274.28

10.25.10.9 ACCUMULATION OF FUNDS:

A. FPF funds cannot be accumulated when the money is not required to accomplish the purpose of the Fire Protection Fund Act or any associated rules promulgated by the fire marshal.

B. FPF funds may be rolled over to subsequent fiscal years for the purpose of accumulating money to procure items or services for use in the operation, maintenance and betterment of the fire department. A request for authorization to rollover and accumulate FPF funds shall accompany the application to participate in distribution. The request must include a detailed description of the intended use of the accumulated money.

C. If the item to be purchased requires rollover and accumulation of FPF funds for more than one-year, only one request and subsequent authorization to accumulate funds is needed. If the item to be purchased changes, a new request for authorization to rollover and accumulate FPF funds shall be submitted to the fire marshal.

Provide anticipated rollover amount *\$ 28,000.00 ; include a detailed description of the intended use of the accumulated funds: (attach additional page if needed)

*

The department is saving to purchase a new Class A pumper.

Choose File No file chosen

An official written request for authorization to rollover and accumulate Fire Protection Fund monies shall be submitted to this Office no later than August 31, 2022 The request shall identify the intended purpose and exact amount of money to be rolled over into the FY 2023 balance.

The Fire Service Support Bureau of the State Fire Marshal Division continues to strive toward achieving 100% compliance with the monthly reporting requirements as established in Article 59A-52 the "Fire Marshal Act," Article 59A-53 "The Fire Protection Fund" and NMSA 10.25.10 "The Fire Protection Fund."

State Law, NMSA 10.25.10, requires all fire departments participating in the distribution of the Fire Protection Fund submit a detailed fire report of the departments activity on or before the 10th of each month for the previous months activity.

The Fire Service Support Bureau reviews all reporting activity on a monthly basis to determine compliance with the reporting requirement. When this Office determines that your fire department is out of compliance, the Fire Chief will be notified of the department's status, if your fire department fails to achieve compliance a letter identifying restrictions on the use of the Fire Protection Funds will be forwarded to the head of local government.

This Office will continue to offer technical support and training on the proper uses of the NFIRS program. If you have issues with the system or require training you may submit your request via e-mail at georgia.mcGovern@state.nm.us

Please provide updated contact information for a minimum of two primary users of the NFIRS program for your department.
(Please print legible)

Name

Email

Phone

*1. Paula O'Steen

osteep2000@yahoo.com

(575)799-7691

2. Lucas Bugg

lucas.bugg@quaycounty-nm.gov

(575)403-6479

The information contained in this application is true and correct to the best of our knowledge. It may be used to verify legal requirements and is subject to audit.

Signed and submitted on this 6th day of April, 2022

*Comm. Chair or Authorized Local Government Designee Electronic Signature

Lucas H. Bugg QCFM

*County Fire Chief / Fire Marshal or District Chief Electronic Signature



Michelle Lujan Grisham
Governor

Box 2711
Santa Fe, NM
87502

Kelly Hamilton
Deputy Cabinet Secretary

Carla Walton
Deputy Cabinet Secretary

John Kondratick
Interim State Fire Marshal

DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT

FISCAL YEAR 2023 COUNTY ADMINISTRATIVE FIRE PROTECTION FUND DISTRIBUTION

This application is required to participate in the distribution of the Fire Protection Fund for the 2023 fiscal year.
The application is due in the State Fire Marshal Division on or before April 30, 2022

NAME OF COUNTY: Quay

ADDRESS OF APPROVED FIRE ADMINISTRATION BUILDING:

PO Box 1246

ISO FUNDING CLASSIFICATION: 8

If you contend the above ISO Class or station information is incorrect, please attach a list of your claim of main and substations and sign here: _____

No file chosen

The projected minimum amount for fire fund distribution, based on the above information, is \$52,418.00. This does not include any additional amounts that may be calculated from growth in the fund.

Provide current balance of the fire department's total Fire Protection Fund account to date: *\$ 68,091.13

10.25.10.9 ACCUMULATION OF FUNDS:

- A. FPF funds cannot be accumulated when the money is not required to accomplish the purpose of the Fire Protection Fund Act or any associated rules promulgated by the fire marshal.
- B. FPF funds may be rolled over to subsequent fiscal years for the purpose of accumulating money to procure items or services for use in the operation, maintenance and betterment of the fire department. A request for authorization to rollover and accumulate FPF funds shall accompany the application to participate in distribution. The request must include a detailed description of the intended use of the accumulated money.
- C. If the item to be purchased requires rollover and accumulation of FPF funds for more than one-year, only one request and subsequent authorization to accumulate funds is needed. If the item to be purchased changes, a new request for authorization to rollover and accumulate FPF funds shall be submitted to the fire marshal.

Provide anticipated rollover amount *\$ 50,000.00 ; include a detailed description of the intended use of the accumulated funds: (attach additional page if needed)

*

Saving to purchase SCBA Compressor and mobile cascade system for use by all Quay County Fire Departments

Choose File No file chosen

An official written request for authorization to rollover and accumulate Fire Protection Fund monies shall be submitted to this Office no later than August 31, 2022. The request shall identify the intended purpose and exact amount of money to be rolled over into the FY 2023 balance.

The Fire Service Support Bureau of the State Fire Marshal Division continues to strive toward achieving 100% compliance with the monthly reporting requirements as established in Article 59A-52 the "Fire Marshal Act," Article 59A-53 "The Fire Protection Fund" and NMSA 10.25.10 "The Fire Protection Fund."

State Law, NMSA 10.25.10, requires all fire departments participating in the distribution of the Fire Protection Fund submit a detailed fire report of the departments activity on or before the 10th of each month for the previous months activity.

The Fire Service Support Bureau reviews all reporting activity on a monthly basis to determine compliance with the reporting requirement. When this Office determines that your fire department is out of compliance, the Fire Chief will be notified of the department's status, if your fire department fails to achieve compliance a letter identifying restrictions on the use of the Fire Protection Funds will be forwarded to the head of local government.

This Office will continue to offer technical support and training on the proper uses of the NFIRS program. If you have issues with the system or require training you may submit your request via e-mail at georgia.mcGovern@state.nm.us

Please provide updated contact information for a minimum of two primary users of the NFIRS program for your department.
(Please print legible)

The information contained in this application is true and correct to the best of our knowledge. It may be used to verify legal requirements and is subject to audit.

Signed and submitted on this 6th day of April, 2022

*Comm. Chair or Authorized Local Government Designee Electronic Signature

Lucas H. Bugg QCFM

*County Fire Chief / Fire Marshal or District Chief Electronic Signature

Robert Lopez, Commissioner

**Local DWI Distribution Program
Financial Status Report**

Exhibit F

Financial Status Report No.: 3

| | | | | | | | | | |
|--|--|---|--------------------------|---|------------------|--|--------------------------|------------------|------------------|
| I. A. Program Name B. Address: | | Quay County PO Box 1246 Tucumcari, NM 88401 | | II. Distribution Received: A. September: 26,514.00 B. December: 26,170.00 C. March: 27,529.00 D. June: 0.00 E. Total Year To Date: 80,213.00 | | III. Distribution Balance: A. Distribution Year To Date: \$80,213.00 B. Expenditures Year To Date: \$69,868.82 C. Expenditures This Quarter: \$24,598.37 D. Distribution Balance: \$10,344.18 IV. Report Period Ending: 31-Mar-22 | | | |
| C. Telephone No.: 575-461-2112 D. Distribution No.: 22-D-D-21 | | | | | | | | | |
| | | Distribution | | | | In-Kind Match | | | |
| Budget Line Items | | Approved Budget | Expenditures This Report | Remaining Budget | Expenditures YTD | Approved Budget | Expenditures This Report | Remaining Budget | Expenditures YTD |
| ADMINISTRATIVE* | | | | | | | | | |
| Personnel Services | | | | | | 7,000.00 | 1,666.35 | 1,875.95 | 5,124.05 |
| Employee Benefits | | | | | | 1,000.00 | 264.61 | 206.17 | 793.83 |
| | | | | | | | | | |
| PROGRAM | | | | | | | | | |
| Personnel Services | | 63,500.00 | 17,836.00 | 14,423.95 | 49,076.05 | 0.00 | 0.00 | 0.00 | 0.00 |
| Employee Benefits | | 11,800.00 | 3,143.46 | 2,702.18 | 9,097.82 | 0.00 | 0.00 | 0.00 | 0.00 |
| Travel (In-State) | | 3,000.00 | 388.00 | 2,612.00 | 388.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Travel (Out-of-State) | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Supplies | | 4,288.00 | 331.63 | 3,513.65 | 774.35 | 2,500.00 | 0.00 | 2,214.51 | 285.49 |
| Operating Costs | | 12,800.00 | 2,899.28 | 2,267.40 | 10,532.60 | 6,500.00 | 1,341.64 | 2,476.48 | 4,023.52 |
| Contractual Services | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Minor Equipment | | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 | 0.00 |
| Capital Purchases | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTALS | | 95,388.00 | 24,598.37 | 25,519.18 | 69,868.82 | 18,000.00 | 3,272.60 | 7,773.11 | 10,226.89 |

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 4/7/2022
Program Fiscal Officer (Signature) Date

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.: 22-D-D-21
Report No: 3

| | |
|--|------------------|
| Total Distribution Reported This Quarter | <u>24,598.37</u> |
| Total In-Kind Match This Quarter | <u>3,272.60</u> |
| Total Expenditures Reported This Quarter | <u>27,870.97</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 | 51,488.00 | 12,868.88 | 13,190.95 | 38,297.05 |
| Coor, Plan & Eval | 43,900.00 | 11,729.49 | 12,328.23 | 31,571.77 |
| Alternative Sentencing | 0.00 | | 0.00 | 0.00 |
| Totals: | <u>95,388.00</u> | <u>24,598.37</u> | <u>25,519.18</u> | <u>69,868.82</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 | 1,000.00 | | 300.00 | 700.00 | |
| Treatment: Outpatient/Jailbased | 0.00 | | 0.00 | 0.00 | |
| Compliance Monitoring/Tracking | 15,000.00 | 3,272.60 | 5,473.11 | 9,526.89 | |
| Coor, Plan & Eval | 2,000.00 | | 2,000.00 | 0.00 | |
| Alternative Sentencing | 0.00 | | 0.00 | 0.00 | |
| Totals: | <u>18,000.00</u> | <u>3,272.60</u> | <u>7,773.11</u> | <u>10,226.89</u> | <u>0.00</u> |

| | | | |
|--|------------------|---|------------------|
| Total Expenditures This Period: | <u>27,870.97</u> | ↔ | <u>27,870.97</u> |
| Total Expenditures Year to Date: | <u>80,095.71</u> | ↔ | <u>80,095.71</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.

Cheryl Simpson
Program Representative (Signature)

Finance Director
Title

4/17/2022
Date

Exhibit G - Distribution

Exhibit G - DistributionDetailed Breakdown By Line Item
LOCAL DWI PROGRAM

County/ Municipality: Quay County
 Distribution No.: 22-D-D-21
 Quarter Report No.: 3

Total Distribution This Quarter: 24,598.37
 Total In-Kind Match This Quarter: 3,272.60
 Total Expenditures Reported This Quarter: 27,870.97

Distribution Expenditures:**ADMINISTRATIVE***Administrative expenses are not allowed.***PROGRAM****Personnel Services**

| Pay Period | Name | Job Title | Document Identifier | Amount | Component |
|---------------------------|----------------|-----------------|---------------------|----------|------------------|
| 12/19-1/1/2022 | Andrea Shafer | DWI Coordinator | Direct Deposit | 1,377.60 | Coordinator |
| 1/2-15/2022 | Andrea Shafer | DWI Coordinator | Direct Deposit | 1,377.60 | Coordinator |
| 1/16-29/2022 | Andrea Shafer | DWI Coordinator | Direct Deposit | 1,377.60 | Coordinator |
| 1/30-2/12/2022 | Andrea Shafer | DWI Coordinator | Direct Deposit | 1,377.60 | Coordinator |
| 2/13-26/2022 | Andrea Shafer | DWI Coordinator | Direct Deposit | 1,377.60 | Coordinator |
| 2/27-3/12/2022 | Andrea Shafer | DWI Coordinator | Direct Deposit | 1,377.60 | Coordinator |
| 3/13-26/2022 | Andrea Shafer | DWI Coordinator | Direct Deposit | 1,377.60 | Coordinator |
| 12/19-1/1/2022 | Richard Marano | DWI Compliance | Direct Deposit | 1,170.40 | Compliance |
| 1/2-15/2022 | Richard Marano | DWI Compliance | Direct Deposit | 1,170.40 | Compliance |
| 1/16-29/2022 | Richard Marano | DWI Compliance | Direct Deposit | 1,170.40 | Compliance |
| 1/30-2/12/2022 | Richard Marano | DWI Compliance | Direct Deposit | 1,170.40 | Compliance |
| 2/13-26/2022 | Richard Marano | DWI Compliance | Direct Deposit | 1,170.40 | Compliance |
| 2/27-3/12/2022 | Richard Marano | DWI Compliance | Direct Deposit | 1,170.40 | Compliance |
| 3/13-26/2022 | Richard Marano | DWI Compliance | Direct Deposit | 1,170.40 | Compliance |
| Total Personnel Services: | | | | | <u>17,836.00</u> |

Employee Benefits

| Pay Period | Name | Job Title | Document Identifier | Description | Amount | Component |
|----------------|---------------|-----------------|---------------------|-------------|--------|-------------|
| 12/19-1/1/2022 | Andrea Shafer | DWI Coordinator | Direct Deposit | 1/6/2022 | 242.60 | Coordinator |
| 1/2-15/2022 | Andrea Shafer | DWI Coordinator | Direct Deposit | 1/20/2022 | 242.60 | Coordinator |
| 1/16-29/2022 | Andrea Shafer | DWI Coordinator | Direct Deposit | 2/3/2022 | 242.60 | Coordinator |

Exhibit G - Distribution

| | | | | | | |
|--------------------------|----------------|-----------------|----------------|-----------|--------|-------------|
| 1/30-2/12/2022 | Andrea Shafer | DWI Coordinator | Direct Deposit | 2/17/2022 | 242.60 | Coordinator |
| 2/13-26/2022 | Andrea Shafer | DWI Coordinator | Direct Deposit | 3/3/2022 | 242.60 | Coordinator |
| 2/27-3/12/2022 | Andrea Shafer | DWI Coordinator | Direct Deposit | 3/17/2022 | 242.60 | Coordinator |
| 3/13-26/2022 | Andrea Shafer | DWI Coordinator | Direct Deposit | 3/31/2022 | 242.69 | Coordinator |
| 12/19-1/1/2022 | Richard Marano | DWI Compliance | Direct Deposit | 1/6/2022 | 206.44 | Compliance |
| 1/2-15/2022 | Richard Marano | DWI Compliance | Direct Deposit | 1/20/2022 | 206.44 | Compliance |
| 1/16-29/2022 | Richard Marano | DWI Compliance | Direct Deposit | 2/3/2022 | 206.44 | Compliance |
| 2/13-26/2022 | Richard Marano | DWI Compliance | Direct Deposit | 2/17/2022 | 206.44 | Compliance |
| 2/27-3/12/2022 | Richard Marano | DWI Compliance | Direct Deposit | 3/3/2022 | 206.44 | Compliance |
| 3/13-26/2022 | Richard Marano | DWI Compliance | Direct Deposit | 3/17/2022 | 206.44 | Compliance |
| 3/13-26/2022 | Richard Marano | DWI Compliance | Direct Deposit | 3/31/2022 | 206.53 | Compliance |
| Total Employee Benefits: | | | | | | 3,143.46 |

Travel (In-State)

| Date of Travel & Location | Traveler's Name | Purpose of Travel | Check Date | Document Identifier | Amount | Component |
|---------------------------|-----------------|-----------------------|------------|-------------------------|--------|-------------|
| 1/18-20/2022 | Andrea Shafer | NMC Legislative Conf. | 1/6/2022 | Ref. #220; Check #46832 | 310.40 | Coordinator |
| 1/18-20/2022 | Andrea Shafer | NMC Legislative Conf. | 1/20/2022 | Ref. #483; Check #46995 | 77.60 | Coordinator |
| Total Travel (In-State): | | | | | | 388.00 |

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 |
|---------------|----------------------------|-----------------|------------|-----------------------|--------|------------|
| 1/4/2022 | Lowe's Ace Hardware | Office Supplies | 1/6/2022 | Ref 151; Check #46870 | 21.99 | Compliance |
| 1/5/2022 | Humberto Marquez | Office Supplies | 2/9/2022 | Ref 431; Check #47057 | 46.57 | Compliance |
| 1/4/2022 | Card Service Center - 2172 | Office Supplies | 1/19/2022 | Ref 499; Check #46937 | 11.38 | Compliance |
| 1/31/2022 | Amazon Capital | Office Supplies | 2/9/2022 | Ref 190; Check #47034 | 144.33 | Compliance |
| 3/3/2022 | Card Service Center - 2172 | Office Supplies | 3/17/2022 | Ref 411; Check #47299 | 21.84 | Compliance |
| 3/4/2022 | Card Service Center - 2172 | Office Supplies | 3/17/2022 | Ref 412; Check #47299 | 85.52 | Compliance |

*Prevention Giveaways/Promotional Items

| | | | | | | |
|-----------------|--|--|--|--|--|--------|
| | | | | | | |
| | | | | | | |
| Total Supplies: | | | | | | 331.63 |

Operating Costs

| Date(s) Incurred | Vendor | Description | Check Date | Document Identifier | Amount | Component |
|------------------|--------|-------------|------------|---------------------|--------|-----------|
|------------------|--------|-------------|------------|---------------------|--------|-----------|

Exhibit G - Distribution

| | | | | | | |
|------------------------|-----------------------|---------------------|-----------|-----------------------|----------|------------|
| 1/28/2022 | Quadient Leasing USA | Postage Meter Lease | 2/9/2022 | Ref 167; Check #47073 | 59.51 | Compliance |
| 1/4/2022 | Quay County Treasurer | Office Lease | 1/19/2022 | Ref 409; Check #46974 | 600.00 | Compliance |
| 2/1/2022 | Quay County Treasurer | Office Lease | 2/9/2022 | Ref 118; Check #47075 | 600.00 | Compliance |
| 3/1/2022 | Quay County Treasurer | Office Lease | 3/9/2022 | Ref 137; Check #47260 | 600.00 | Compliance |
| 1/5/2022 | Xcel | Electricity | 2/9/2022 | Ref 605; Check #47101 | 69.69 | Compliance |
| 2/4/2022 | Xcel | Electricity | 2/17/2022 | Ref 376; Check #47129 | 71.87 | Compliance |
| 3/7/2022 | Xcel | Electricity | 3/17/2022 | Ref 357; Check #47304 | 69.78 | Compliance |
| 1/13/2022 | NM Gas Company | Gas | 2/9/2022 | Ref 617; Check #47062 | 105.00 | Compliance |
| 2/9/2022 | NM Gas Company | Gas | 2/23/2022 | Ref 419; Check #47160 | 105.71 | Compliance |
| 3/11/2022 | NM Gas Company | Gas | 3/23/2022 | Ref 487; Check #47311 | 140.00 | Compliance |
| 12/28/2021 | City of Tucumcari | Water | 1/6/2022 | Ref 34; Check #46845 | 107.61 | Compliance |
| 1/25/2022 | City of Tucumcari | Water | 2/9/2022 | Ref 15; Check #47045 | 107.61 | Compliance |
| 2/23/2022 | City of Tucumcari | Water | 3/3/2022 | Ref 35; Check #47192 | 107.61 | Compliance |
| 12/13/2021 | Ricoh Copiers | Copier Lease | 1/10/2022 | Ref 73; Check #46892 | 65.61 | Compliance |
| 1/13/2022 | Ricoh Copiers | Copier Lease | 2/9/2022 | Ref 360; Check #47079 | 65.61 | Compliance |
| 1/1/2022 | Ricoh Copiers | Copy Charges | 2/9/2022 | Ref 361; Check #47079 | 15.14 | Compliance |
| 2/1/2022 | Ricoh Copiers | Copy Charges | 2/23/2022 | Ref 447; Check #47173 | 8.53 | Compliance |
| Total Operating Costs: | | | | | 2,899.28 | |

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: 24,598.37

Exhibit G - Distribution

Check: 24598.37

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

4/7/2022

Date

Exhibit G - Distribution In-Kind Match

Detailed Breakdown By Line Item
LOCAL DWI PROGRAM

County/ Municipality: Quay County
Distribution No.: 22-D-D-21
Quarter Report No.: 3

Total Distribution This Quarter: 24,598.37
Total In-Kind Match This Quarter: 3,272.60
Total Expenditures Reported This Quarter: 27,870.97

In-Kind Match Expenditures:

ADMINISTRATIVE

Personnel Services

| Pay Period | Name | Job Title | Document Identifier | Description | Amount | Component |
|----------------------------------|----------------------|------------------|-----------------------|------------------|--------|-----------------|
| Jan, Feb, Mar | Cheryl Simpson | Finance Director | In Kind Certification | 45 hrs @ \$21.45 | 965.25 | Compliance |
| Jan, Feb, Mar | Sheryl Chambers | A/P Clerk | In Kind Certification | 30 hrs @ \$18.37 | 551.10 | Compliance |
| Jan, Feb, Mar | DWI Council Meetings | Voting Members | In Kind Certification | 6 members @ \$25 | 150.00 | Compliance |
| Total Personnel Services: | | | | | | 1,666.35 |

Employee Benefits

| Pay Period | Name | Job Title | Document Identifier | Description | Amount | Component |
|---------------------------------|-----------------|------------------|-----------------------|----------------|--------|---------------|
| Jan, Feb, Mar | Cheryl Simpson | Finance Director | In Kind Certification | Wages @ 17.45% | 168.44 | Compliance |
| Jan, Feb, Mar | Sheryl Chambers | A/P Clerk | In Kind Certification | Wages @ 17.45% | 96.17 | Compliance |
| Total Employee Benefits: | | | | | | 264.61 |

PROGRAM

Personnel Services

| Pay Period | Name | Job Title | Document Identifier | Description | Amount | Component |
|----------------------------------|------|-----------|---------------------|-------------|--------|-------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total Personnel Services: | | | | | | 0.00 |

Employee Benefits

| Pay Period | Name | Job Title | Document Identifier | Description | Amount | Component |
|---------------------------------|------|-----------|---------------------|-------------|--------|-------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total Employee Benefits: | | | | | | 0.00 |

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

| 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 |
|------------------|---------|------------------|------------|------------------------|--------|------------|
| 1/1/2022 | Plateau | Internet Service | 1/6/2022 | Ref 201; Check #46883 | 447.21 | Compliance |
| 2/1/2022 | Plateau | Internet Service | 2/9/2022 | Ref 172; Check #47087 | 447.15 | Compliance |
| 3/1/2022 | Plateau | Internet Service | 3/9/2022 | Ref. 208; Check #47216 | 447.28 | Compliance |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Total Operating Costs: 1,341.64

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 In-Kind Match:

Check: 3272.60 3,272.60

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

Screening Fees Collected Summary

| FY22 Beginning Fee Balance for Screening | Amount of all screening fees collected this reporting period | Amount of all screening fees spent this reporting period |
|--|--|--|
| \$ 8,860.74 | \$ 100.00 | \$ - |

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

4/7/2022
Date

| DATE/22 | NAME | ROAD BLADED | BLOCKS | MILES | ADDITIONAL WORK TO ROAD/COMMENTS |
|---------|-------|----------------|-----------|-------|--|
| 3/1/22 | STAN | QUAY ROAD O | 9600-9700 | 1.00 | PULL DITCHES/OPEN WATER DIVERSIONS |
| | LOUIS | QUAY ROAD I | 6600-6750 | 1.50 | DITCH WORK |
| | LOUIS | QUAY ROAD 67 | 0800-0900 | 1.00 | DITCH WORK |
| | LOUIS | QUAY ROAD N | 6500-6600 | 1.00 | |
| | LOUIS | QUAY ROAD 65 | 1400-1500 | 1.00 | |
| | LOUIS | QUAY ROAD K | 6600-6650 | 0.50 | |
| 3/2/22 | TONY | QUAY ROAD AC | 6800-7000 | 2.00 | |
| | TONY | QUAY ROAD 69 | 2700-2800 | 1.00 | |
| | TONY | QUAY ROAD 68 | 2800-2900 | 1.00 | |
| | TONY | QUAY ROAD 64 | 3000-3200 | 2.00 | |
| | STAN | QUAY ROAD O | 9700-9825 | 1.25 | PULL DITCHES/OPEN WATER DIVERSIONS |
| | STAN | QUAY ROAD 96 | 1500-1600 | 1.00 | PULL DITCHES |
| | LOUIS | QUAY ROAD J | 6500-6600 | 1.00 | DITCH WORK |
| | LOUIS | QUAY ROAD J | 6400-6500 | 1.00 | |
| 3/3/22 | STAN | QUAY ROAD | 1600-1800 | 2.00 | PULL DITCHES/BACK SLOPE |
| | LOUIS | QUAY ROAD J | 6300-6500 | 2.00 | |
| | LOUIS | QUAY ROAD 63 | 1000-1100 | 0.50 | |
| | LOUIS | QUAY ROAD O | 5900-6000 | 1.00 | |
| | LOUIS | QUAY ROAD 60 | 1670-1800 | 1.30 | |
| 3/7/22 | LOUIS | QUAY ROAD 65.9 | 1000-1030 | 0.35 | |
| | LOUIS | QUAY ROAD L | 6600-6740 | 0.40 | |
| | LOUIS | QUAY ROAD 65 | 1500-1600 | 1.00 | |
| | LOUIS | QUAY ROAD 64 | 1350-1500 | 1.46 | DITCH WORK |
| | STAN | QUAY ROAD 96 | 1800-2000 | 2.00 | PULLED DITCHES/BACKSLOPE/CLEAN DITCH BOTTOMS |
| 3/8/22 | LOUIS | QUAY ROAD U | 6250-6350 | 1.00 | |
| | LOUIS | QUAY ROAD 63 | 2100-2200 | 1.00 | |
| | LOUIS | QUAY ROAD 61 | 2100-2200 | 1.00 | |
| | LOUIS | QUAY ROAD V | 6100-6350 | 2.20 | |
| | STAN | QUAY ROAD 96 | 1000-2000 | 1.00 | |
| | STAN | QUAY ROAD 82.4 | 1550-1700 | 1.00 | |
| | TONY | QUAY ROAD AT | 5800-6100 | 3.00 | |
| | TONY | QUAY ROAD AR | 6200-6300 | 1.00 | |
| | TONY | QUAY ROAD 61 | 3550-3600 | 0.50 | |
| 3/9/22 | LOUIS | QUAY ROAD T | 6500-6800 | 2.50 | |
| | LOUIS | QUAY ROAD 66.5 | 2000-2200 | 2.10 | |
| | STAN | QUAY ROAD 82.4 | 1625-1700 | 0.75 | |
| 3/10/22 | STAN | QUAY ROAD 101 | 0700-0800 | 1.00 | |
| | TONY | QUAY ROAD 66.5 | 4000-4150 | 1.64 | |
| | TONY | QUAY ROAD 64.5 | 4040-4100 | 0.64 | |
| | TONY | QUAY ROAD AO | 6475-6675 | 2.80 | |
| | LOUIS | QUAY ROAD 69 | 1750-1800 | 0.51 | |
| | LOUIS | QUAY ROAD 67 | 1800-2000 | 2.00 | |
| | LOUIS | QUAY ROAD 66.5 | 1800-2000 | 2.00 | |
| 3/14/22 | LARRY | QUAY ROAD AE | 3200-3400 | 2.00 | |
| | LARRY | QUAY ROAD AF | 3100-3600 | 5.00 | |
| | STAN | QUAY ROAD 101 | 0700-0800 | 1.00 | DITCH WORK/BACKSLOPE |

| | | | | | |
|---------|-------|---------------|-----------|---------------|----------------------|
| | QUADE | QUAY ROAD 28 | 5900-6300 | 5.00 | |
| | LOUIS | QUAY ROAD 65 | 1600-1800 | 2.00 | |
| | LOUIS | QUAY ROAD O | 6600-6700 | 1.00 | |
| | LOUIS | QUAY ROAD Q | 6500-6600 | 1.00 | |
| 3/15/22 | STAN | QUAY ROAD 101 | 0800-0900 | 1.00 | DITCH WORK/BACKSLOPE |
| | TONY | QUAY ROAD AK | 5800-5900 | 2.00 | |
| | TONY | QUAY ROAD 60 | 3400-3600 | 2.00 | |
| | LOUIS | QUAY ROAD 71 | 1700-2000 | 3.00 | |
| 3/16/22 | LARRY | QUAY ROAD AG | 3100-3700 | 6.10 | |
| | STAN | QUAY ROAD AF | | 7.00 | PROJECT ROAD |
| | QUADE | QUAY ROAD 28 | 6100-6200 | 1.00 | |
| | QUADE | QUAY ROAD BE | 3700-4000 | 3.00 | |
| | LARRY | QUAY ROAD AG | 3100-3700 | 6.10 | |
| | LOUIS | QUAY ROAD 70 | 1800-2000 | 2.00 | |
| | LOUIS | QUAY ROAD 69 | 2000-2100 | 1.00 | |
| | LOUIS | QUAY ROAD U | 6900-7000 | 1.00 | |
| 3/17/22 | QUADE | QUAY ROAD 31 | 5300-5700 | 4.00 | |
| | QUADE | QUAY ROAD 40 | 5400-5500 | 1.00 | |
| 3/21/22 | QUADE | QUAY ROAD 31 | 5100-5300 | 2.00 | |
| 3/22/22 | TONY | QUAY ROAD 54 | 4100-4300 | 1.83 | |
| | TONY | QUAY ROAD 55 | 4100-4400 | 3.00 | |
| | TONY | QUAY ROAD 62 | 3300-3400 | 1.00 | |
| 3/23/22 | LOUIS | RT 66 | 0900-1475 | 5.75 | |
| 3/24/22 | TONY | QUAY ROAD 57 | 3300-3400 | 1.00 | |
| 3/28/22 | LARRY | QUAY ROAD 35 | 3200-3300 | 1.02 | |
| | LARRY | QUAY ROAD 35 | 3000-3100 | 1.01 | |
| | LARRY | QUAY ROAD AE | 3500-3600 | 1.00 | |
| | LARRY | QUAY ROAD 36 | 2900-3000 | 1.00 | |
| | LARRY | QUAY ROAD 38 | 3300-3400 | 1.00 | |
| | | TOTAL | | 132.71 | |