

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
<b>County: Bern/Sando</b>							
138/33/ 1	PASEO DEL VOLCAN IMPROVE	STB			116	Sandoval County	DOT
			\$664,000	Harper			
			\$200,000	Ivey-Soto			
			\$402,000	Hernandez			
			\$50,000	Maestas			
			\$1,164,000	Brandt			
			\$50,000	Louis			
			\$100,000	Powdrell-Culbert			
			\$150,000	Duhigg			
	Project total after vetoes:		\$2,780,000				
138/34/ 1	CNMCC INFRA REN & REPLACE	STB			4020	CNMCC-central New Mexico comm	HED
			\$1,000,000	Lujan-Grisham			
			\$1,000,000	Statewide			
	Project total after vetoes:		\$2,000,000				
<b>County: Bernalillo</b>							
138/29/ 17	BERN CO YOUTH SERVICE CENTER IMPROVE	STB			298	Bernalillo County	LGD
			\$50,000	Stansbury			
			\$100,000	Figueroa			
			\$15,000	Chasey			
			\$25,000	Garratt			
			\$100,000	Tallman			
			\$15,000	Roybal Caballero			
	Project total after vetoes:		\$305,000				
138/33/ 3	ANN AVE SW ARMIJO RD SW IMPROVE BERN CO	STB			313	Bernalillo County	DOT
			\$201,500	Garcia MP			
			\$100,000	Ortiz y Pino			
	Project total after vetoes:		\$301,500				
138/29/ 13	BERN CO SHERIFF VEH PRCHS & EQUIP	STB			316	Bernalillo County	LGD
			\$25,000	Padilla			
			\$25,000	Rehm			
			\$50,000	Lord			

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Project total after vetoes:			\$100,000				
138/33/ 12	SAN YGNACIO RD SW & TAPIA BLVD SW IMPROVE BERN CO	STB			321	Bernalillo County	DOT
			\$150,000	Garcia MP			
			\$100,000	Ortiz y Pino			
Project total after vetoes:			\$250,000				
138/33/ 7	BERN CO DIST 2 TRAFFIC IMPROVE	STB			323	Bernalillo County	DOT
			\$25,000	Padilla			
Project total after vetoes:			\$25,000				
138/33/ 6	BERN CO DIST 2 STREET LIGHTS IMPROVE	STB			324	Bernalillo County	DOT
			\$50,000	Louis			
Project total after vetoes:			\$50,000				
138/33/ 5	ATRISCO VISTA BLVD NW IMPROVE BERN CO	STB			328	Bernalillo County	DOT
			\$25,000	Padilla			
			\$100,000	Garratt			
Project total after vetoes:			\$125,000				
138/33/ 2	2ND ST NW IMPROVE BERN CO	STB			332	Bernalillo County	DOT
			\$200,000	Hochman-Vigil			
Project total after vetoes:			\$200,000				
138/33/ 9	MOUNTAIN VALLEY RD IMPROVE BERN CO	STB			333	Bernalillo County	DOT
			\$516,000	Schmedes			
			\$484,000	Lord			
Project total after vetoes:			\$1,000,000				
138/33/ 13	SHIPMAN RD SW & CANAL ST SW IMPROVE BERN CO	STB			334	Bernalillo County	DOT
			\$56,000	Barreras			
Project total after vetoes:			\$56,000				
138/33/ 10	NEAT LN SW IMPROVE BERN CO	STB			335	Bernalillo County	DOT
			\$300,000	Garcia MP			
Project total after vetoes:			\$300,000				

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138/33/ 11	QUIET LN SW IMPROVE BERN CO	STB			336	Bernalillo County	DOT
			\$350,000	Garcia MP			
	Project total after vetoes:		\$350,000				
138/29/ 9	BERN CO NE SHERIFF SUBSTATION CONSTRUCT	STB			378	Bernalillo County	LGD
			\$350,000	Rehm			
	Project total after vetoes:		\$350,000				
138/29/ 11	BERN CO ROUTE 66 VISITOR CTR CONSTRUCT	STB			383	Bernalillo County	LGD
			\$50,000	Padilla			
			\$75,000	Louis			
	Project total after vetoes:		\$125,000				
138/29/ 4	BERN CO FAMILY SERVICES FACILITIES CONSTRUCT	STB			384	Bernalillo County	LGD
			\$100,000	Chasey			
			\$50,000	Ortiz y Pino			
			\$50,000	Stansbury			
			\$30,000	Roybal Caballero			
			\$25,000	Padilla			
			\$25,000	Thomson			
			\$100,000	Matthews			
	Project total after vetoes:		\$380,000				
138/29/ 15	BERN CO TRANSITIONAL LIVING FCLTY CONSTRUCT	STB			385	Bernalillo County	LGD
			\$100,000	Figueroa			
			\$50,000	Armstrong D.			
			\$25,000	Hochman-Vigil			
			\$25,000	Stansbury			
			\$25,000	Padilla			
			\$100,000	O'Neill			
			\$100,000	Ortiz y Pino			
	Project total after vetoes:		\$425,000				
138/29/ 1	BERN CO DANCE PROGRAM EQUIP	STB		<b>VETO</b>	386	Bernalillo County	LGD
			\$2,000	Roybal Caballero			
	Project total after vetoes:		\$0				

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138/29/ 6	BERN CO FOOD TRUCK EQUIP UPGRADE	STB			426	Bernalillo County	LGD
			\$25,000	Ortiz y Pino			
			\$60,000	Lopez			
	Project total after vetoes:		\$85,000				
138/33/ 8	BERN CO MOUNTAINVIEW NBRHD DRAIN IMPROVE	STB			432	Bernalillo County	DOT
			\$350,000	Romero GA			
			\$50,000	Padilla			
	Project total after vetoes:		\$400,000				
138/33/ 4	ARENAL ROAD SW IMPROVE DIST 2 BERN CO	STB			461	Bernalillo County	DOT
			\$25,000	Padilla			
	Project total after vetoes:		\$25,000				
138/29/ 16	BERN CO WILDLAND FIRE TRUCK PRCHS	STB			464	Bernalillo County	LGD
			\$9,000	Rehm			
			\$40,000	Lord			
	Project total after vetoes:		\$49,000				
138/29/ 7	BERN CO HOMELESS FCLTY SHOWERS & LAUNDRY IMPROVE	STB			530	Bernalillo County	LGD
			\$20,000	Armstrong D.			
			\$150,000	Hickey			
			\$50,000	O'Neill			
			\$10,000	Chasey			
			\$25,000	Ortiz y Pino			
			\$150,000	Sedillo Lopez			
	Project total after vetoes:		\$405,000				
138/29/ 14	BERN CO SW MESA FIRE STATION PH 1	STB			667	Bernalillo County	LGD
			\$25,000	Padilla			
			\$50,000	Louis			
	Project total after vetoes:		\$75,000				
138/29/ 5	BERN CO FOOD HUB CONSTRUCT	STB			681	Bernalillo County	LGD
			\$15,000	Chasey			
			\$25,000	Padilla			
			\$300,000	Lopez			

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$340,000				
138/17/ 1	MEDIA ARTS COLLABORATIVE CH SCHL SECURITY SYS PRCHS	STB			1226	Media Arts Collaborative Charter S	PED
			\$10,000	Chasey			
			\$20,000	Ortiz y Pino			
			\$20,000	Stapleton			
			\$25,000	Sedillo Lopez			
Project total after vetoes:			\$75,000				
138/29/ 12	BERN CO S VALLEY ECONOMIC DVLP CTR CONSTRUCT	STB			1246	Bernalillo County	LGD
			\$150,000	Barreras			
			\$50,000	Padilla			
			\$10,000	Chasey			
			\$50,000	Martínez J.			
			\$50,000	Ortiz y Pino			
			\$60,000	Roybal Caballero			
			\$50,000	Garcia MP			
Project total after vetoes:			\$420,000				
138/19/ 1	RIO GRANDE NATURE CTR STATE PARK IMPROVE	STB			1303	Energy, Minerals & Natural Resour	SPD/EM
			\$20,000	Rehm			
Project total after vetoes:			\$20,000				
138/29/ 8	BERN CO INFO TECH PRCHS	STB			1500	Bernalillo County	LGD
			\$40,000	Stapleton			
			\$25,000	Ortiz y Pino			
			\$35,000	Sedillo Lopez			
Project total after vetoes:			\$100,000				
138/29/ 10	BERN CO PARADISE HILLS LL PKG IMPROVE	STB			1501	Bernalillo County	LGD
			\$20,000	Ely			
			\$30,000	Pope, Jr.			
Project total after vetoes:			\$50,000				
138/34/ 2	CNMCC ADVANCED TECH CTR INFRA IMPROVE	STB			1560	CNMCC-central New Mexico comm	HED
			\$25,000	Roybal Caballero			
			\$50,000	Stewart			
			\$50,000	Matthews			

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$25,000	Thomson			
			\$66,500	Sedillo Lopez			
	Project total after vetoes:		\$216,500				
138/29/ 3	BERN CO DUAL LANGUAGE ED BLDG CONSTRUCT	STB		<b>VETO</b>	1668	Bernalillo County	LGD
			\$10,000	Roybal Caballero			
	Project total after vetoes:		\$0				
138/29/ 2	BERN CO DOLORES HUERTA PARK IMPROVE	STB			1669	Bernalillo County	LGD
			\$25,000	Roybal Caballero			
			\$25,000	Ortiz y Pino			
	Project total after vetoes:		\$50,000				
138/21/ 3	ALB-BERN CO WUA WATER & WWATER SYS UPGRADE	STB			1730	Albuquerque Bernalillo County Wat	DOE
			\$40,000	Dixon			
			\$75,000	Schmedes			
			\$40,000	Lord			
	Project total after vetoes:		\$155,000				
138/21/ 1	ALB-BERN CO WUA BOSQUE WWATER TRTMNT & STRG SYS DES	STB			1731	Albuquerque Bernalillo County Wat	DOE
			\$150,000	Maestas			
			\$75,000	Lopez			
			\$75,000	Hochman-Vigil			
			\$100,000	Bash			
			\$10,000	Padilla			
	Project total after vetoes:		\$410,000				
138/21/ 2	ALB-BERN CO WUA MONITOR WELL CONSTRUCT	STB			1732	Albuquerque Bernalillo County Wat	DOE
			\$75,000	Stapleton			
			\$200,000	Stewart			
			\$75,000	Roybal Caballero			
			\$45,000	Trujillo C.			
			\$100,000	Romero GA			
			\$50,000	Stansbury			
			\$200,000	Sedillo Lopez			
			\$25,000	Louis			
	Project total after vetoes:		\$770,000				

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/23	MFA NM AFFORDABLE HOUSING CONSTRUCT STATEWIDE	STB			4146	New Mexico Finance Authority	DFA
			\$3,000,000	Statewide			
	Project total after vetoes:		\$3,000,000				
138/25/ 1	TO'HAJIILEE CHP WATERLINE CONSTRUCT	STB			1655	Albuquerque Bernalillo County Wat	IAD
			\$25,000	Thomson			
			\$117,000	Garcia H.			
			\$200,000	Statewide			
			\$50,000	Maestas			
	Project total after vetoes:		\$392,000				
138/33/ 19	BARCELONA RD SW IMPROVE ALB	STB			330	Bernalillo County	DOT
			\$25,000	Padilla			
	Project total after vetoes:		\$25,000				
138/33/ 20	BLAKE RD SW IMPROVE ALB	STB			331	Bernalillo County	DOT
			\$25,000	Padilla			
	Project total after vetoes:		\$25,000				
138/29/117	CUIDANDO LOS NINOS FCLTY CONSTRUCT	STB			411	Albuquerque	LGD
			\$15,000	Chasey			
			\$50,000	Ortiz y Pino			
	Project total after vetoes:		\$65,000				
138/ 9/ 1	ECECD CHILD WELLNESS CTR IMPROVE	STB			4094	Facilities Management Division of	CPF
			\$4,740,455	Statewide			
	Project total after vetoes:		\$4,740,455				
138/22/ 2	SFC NM STATE FAIR ELEC & SITE IMPROVE	STB			4162	State Fair Commission	SFC
			\$3,000,000	Statewide			
	Project total after vetoes:		\$3,000,000				
138/55	PSFA PRE-K FCLTY INFRA IMPROVE	PSCOF			4197	Public School Facilities Authority	PSFA
			\$4,000,000	Statewide			
	Project total after vetoes:		\$4,000,000				
138/34/ 6	SIPI BLDG 105 INFRA IMPROVE	STB			4213	SIPI-Southwestern Indian Polytech	HED

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$960,536	Statewide			
	Project total after vetoes:		\$960,536				
138/41/ 8	UNM CTR FOR THE ARTS INFRA IMPROVE	STB		<b>VETO</b>	4227	University of New Mexico	UNM
			\$2,208,100	Statewide			
	Project total after vetoes:		\$0				
138/41/ 10	UNM FIRE SAFETY IMPROVE	STB			4228	UNM-university of New Mexico	UNM
			\$2,000,000	Statewide			
	Project total after vetoes:		\$2,000,000				
138/41/ 7	UNM COMPREHENSIVE CANCER CTR IMPROVE & EXPAND	STB			4230	UNM-university of New Mexico	UNM
			\$3,000,000	Statewide			
	Project total after vetoes:		\$3,000,000				
138/ 9/ 2	WSD ADMIN BLDG INFRA PHASE III	STB			4242	Facilities Management Division of	CPF
			\$1,461,115	Statewide			
	Project total after vetoes:		\$1,461,115				
138/ 6	BCMC PARKING SYSTEM & SECURITY UPGRADE	STB			4312	Bernalillo County Metropolitan Cou	BCMC
			\$276,500	Statewide			
	Project total after vetoes:		\$276,500				
138/ 5/ 5	ALB HIGHLAND SENIOR CTR REN	STB			4406	Albuquerque	ALTS
			\$79,998	Statewide			
	Project total after vetoes:		\$79,998				
138/ 5/ 3	ALB CASA SENIOR NUTRITION & TRANSPORT EQUIP	STB			4415	Albuquerque	ALTS
			\$24,000	Statewide			
	Project total after vetoes:		\$24,000				
138/ 5/ 6	ALB MANZANO MESA MULTIGENERATIONAL CTR EQUIP	STB			4416	Albuquerque	ALTS
			\$21,582	Statewide			
	Project total after vetoes:		\$21,582				
138/ 5/ 4	ALB CASA SENIOR NUTRITION & TRANSPORT VEH	STB			4422	Albuquerque	ALTS
			\$266,950	Statewide			



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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$266,950				
138/ 5/ 2	ALB BEAR CANYON SENIOR CTR VEH	STB			4437	Albuquerque	ALTS
			\$29,670	Statewide			
Project total after vetoes:			\$29,670				
138/33/ 27	TYLER RD IMPROVE DIST 1 BERN CO	STB			460	Bernalillo County	DOT
			\$100,000	Armstrong D.			
Project total after vetoes:			\$100,000				
138/29/119	WEST MESA LL FCLTY IMPROVE	STB			462	Albuquerque	LGD
			\$100,000	Maestas			
			\$27,000	Louis			
Project total after vetoes:			\$127,000				
138/29/113	BERN CO CMTY BLDGS IMPROVE	STB			465	Bernalillo County	LGD
			\$100,000	Armstrong D.			
			\$850,000	Hickey			
			\$200,000	Stewart			
			\$100,000	Ortiz y Pino			
			\$100,000	Figueroa			
			\$1,500,000	Lujan-Grisham			
			\$100,000	O'Neill			
			\$50,000	Sedillo Lopez			
Project total after vetoes:			\$3,000,000				
138/29/112	BERN CO ALTAMONT LL PARK UPGRADE	STB			531	Bernalillo County	LGD
			\$500,000	Rehm			
Project total after vetoes:			\$500,000				
138/29/ 44	ALB EXPLORA STEM PH 2	STB			674	Albuquerque	LGD
			\$25,000	Serrato			
			\$50,000	Trujillo C.			
			\$70,000	Chasey			
			\$10,000	Rehm			
			\$25,000	Hochman-Vigil			
			\$30,000	Thomson			
			\$50,000	Figueroa			

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			\$100,000	Martínez J.			
			\$70,000	Dixon			
			\$25,000	Harper			
			\$50,000	Matthews			
			\$100,000	Ortiz y Pino			
			\$25,000	Sariñana			
			\$15,000	Stansbury			
			\$25,000	Hernandez			
			\$50,000	Pope, Jr.			
			\$50,000	Lopez			
			\$25,000	Barreras			
			\$75,000	Powdrell-Culbert			
			\$100,000	Duhigg			
			\$190,000	Tallman			
	Project total after vetoes:		\$1,160,000				
138/29/107	ALB WESTGATE COMMUNITY CTR PH 3 CONSTRUCT	STB			687	Albuquerque	LGD
			\$50,000	Padilla			
			\$100,000	Roybal Caballero			
			\$100,000	Louis			
	Project total after vetoes:		\$250,000				
138/29/ 84	ALB POLICE DEPT PUBLIC SAFETY EQUIP	STB			754	Albuquerque	LGD
			\$20,000	Thomson			
	Project total after vetoes:		\$20,000				
138/29/ 82	ALB POLICE DEPT GUNSHOT DETECTION TECH EQUIP	STB			755	Albuquerque	LGD
			\$10,000	Padilla			
			\$10,000	Roybal Caballero			
			\$50,000	Lopez			
			\$100,000	Matthews			
			\$15,000	Garcia MP			
			\$100,000	Pope, Jr.			
			\$10,000	Rehm			
			\$100,000	Dixon			
			\$50,000	Louis			
	Project total after vetoes:		\$445,000				

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138/33/ 17	ALB MEDIAN LANDSCAPING CONSTRUCT	STB			756	Albuquerque	DOT
			\$50,000	Louis			
	Project total after vetoes:		\$50,000				
138/33/ 16	ALB DISTRICT 3 STREET LIGHTS INSTALL	STB			757	Albuquerque	DOT
			\$10,000	Roybal Caballero			
			\$50,000	Louis			
	Project total after vetoes:		\$60,000				
138/29/ 90	ALB RT 66 VISITOR CTR IMPROVE	STB			759	Albuquerque	LGD
			\$30,000	Martínez J.			
			\$481,000	Candelaria			
			\$122,800	Maestas			
			\$100,000	Louis			
	Project total after vetoes:		\$733,800				
138/29/100	ALB SW PUB SFTY CTR CONSTRUCT	STB			760	Albuquerque	LGD
			\$5,000	Roybal Caballero			
			\$50,000	Louis			
	Project total after vetoes:		\$55,000				
138/29/ 97	ALB SINGING ARROW ARCHAEOLOGICAL SITE IMPROVE	STB			794	Albuquerque	LGD
			\$100,000	Dixon			
			\$20,000	Thomson			
	Project total after vetoes:		\$120,000				
138/29/ 92	ALB SANDIA VISTA DOG PK CONSTRUCT	STB			795	Albuquerque	LGD
			\$20,000	Stansbury			
	Project total after vetoes:		\$20,000				
138/33/ 14	12TH ST NW & SAWMILL RD NW IMPROVE ALB	STB			809	Albuquerque	DOT
			\$200,000	Martínez J.			
			\$100,000	Ortiz y Pino			
	Project total after vetoes:		\$300,000				
138/33/ 26	SILVER AVE AND LEAD AVE IMPROVE	STB			831	Albuquerque	DOT
			\$60,000	Chasey			

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Project total after vetoes:			\$60,000				
138/29/109	ALB WHEELS MUSEUM IMPROVE	STB			836	Albuquerque	LGD
			\$25,000	Ortiz y Pino			
			\$50,000	Tallman			
Project total after vetoes:			\$75,000				
138/29/ 75	ALB NATL INSTITUTE OF FLAMENCO IMPROVE	STB			869	Albuquerque	LGD
			\$10,000	Stansbury			
			\$10,000	Lujan			
			\$55,000	Ortiz y Pino			
			\$10,000	Chasey			
			\$25,000	Martínez J.			
			\$55,000	O'Neill			
Project total after vetoes:			\$165,000				
138/29/114	BERN CO HILAND THEATER SECURITY UPGRADE	STB			894	Bernalillo County	LGD
			\$15,000	Stapleton			
			\$10,000	Thomson			
			\$123,600	Hickey			
			\$10,000	Chasey			
			\$30,000	Tallman			
			\$10,000	Sedillo Lopez			
Project total after vetoes:			\$198,600				
138/29/ 73	ALB N DOMINGO BACA PK AQUATIC CTR CONSTRUCT	STB			903	Albuquerque	LGD
			\$250,000	Hochman-Vigil			
			\$2,190,000	Moore			
			\$50,000	Rehm			
			\$250,000	Matthews			
Project total after vetoes:			\$2,740,000				
138/29/ 76	ALB NE AREA COMMAND POLICE SUBSTATION IMPROVE	STB			905	Albuquerque	LGD
			\$100,000	Matthews			
			\$50,000	Tallman			
			\$100,000	Figueroa			
Project total after vetoes:			\$250,000				

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138/29/ 20	ALB ALAMEDA LL CMPLX IMPROVE	STB			906	Albuquerque	LGD
			\$100,000	O'Neill			
			\$100,000	Hochman-Vigil			
	Project total after vetoes:		\$200,000				
138/17/ 16	S VALLEY PREPARATORY SCHL BLDG & GRND CONSTRUCT	STB			912	South Valley Preparatory School	PED
			\$50,000	Martínez J.			
			\$25,000	Sariñana			
			\$30,000	Roybal Caballero			
	Project total after vetoes:		\$105,000				
138/29/ 51	ALB FOOTHILLS AREA COMMAND POLICE STN REN	STB			915	Albuquerque	LGD
			\$20,000	Tallman			
			\$50,000	Stansbury			
			\$30,000	Thomson			
			\$10,000	Sariñana			
			\$50,000	Hickey			
			\$70,000	Dixon			
	Project total after vetoes:		\$230,000				
138/29/ 55	ALB HOLIDAY PK PGRND EQUIP	STB			937	Albuquerque	LGD
			\$70,000	Stansbury			
			\$73,400	Hickey			
	Project total after vetoes:		\$143,400				
138/29/ 67	ALB MATHESON PK PGRND EQUIP	STB			939	Albuquerque	LGD
			\$60,000	Thomson			
			\$70,000	Stansbury			
	Project total after vetoes:		\$130,000				
138/29/ 52	ALB FOOTHILLS TRAILHEAD LIGHT INSTALL	STB			942	Albuquerque	LGD
			\$15,000	Stansbury			
	Project total after vetoes:		\$15,000				
138/29/ 40	ALB EL OSO GRANDE PK LIGHT INSTALL	STB			943	Albuquerque	LGD
			\$30,000	Thomson			
			\$20,000	Tallman			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$50,000				
138/29/ 64	ALB LOS ALTOS PK REN	STB			944	Albuquerque	LGD
			\$150,000	Thomson			
			\$100,000	Sariñana			
			\$50,000	Trujillo C.			
			\$15,000	Stansbury			
			\$400,000	Stewart			
			\$200,000	Tallman			
			\$25,000	Chasey			
			\$100,000	Matthews			
			\$150,000	Figueroa			
			\$50,000	Ortiz y Pino			
			\$200,000	Sedillo Lopez			
Project total after vetoes:			\$1,440,000				
138/29/ 30	ALB CASA GRANDE LINEAR PK IMPROVE	STB			947	Albuquerque	LGD
			\$25,000	Stansbury			
Project total after vetoes:			\$25,000				
138/29/ 78	ALB PASEO DEL LAS MONTANAS TRAIL IMPROVE	STB			954	Albuquerque	LGD
			\$20,000	Stansbury			
Project total after vetoes:			\$20,000				
138/29/ 54	ALB GREENHOUSE FACILITY IMPROVE	STB			961	Albuquerque	LGD
			\$45,000	Stansbury			
			\$15,000	Matthews			
			\$15,000	Tallman			
			\$20,000	Thomson			
Project total after vetoes:			\$95,000				
138/29/ 89	ALB RIO GRANDE TRIANGLE PARK REN	STB			980	Albuquerque	LGD
			\$30,000	Ortiz y Pino			
Project total after vetoes:			\$30,000				
138/41/ 11	UNM HIGH TECH MATERIALS CTR ROOF RPLC	STB			1015	UNM-university of New Mexico	UNM
			\$10,000	Sariñana			
			\$100,000	Figueroa			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$100,000	Ely			
			\$50,000	Romero GA			
			\$50,000	Garratt			
			\$300,000	Bash			
			\$5,000	Padilla			
	Project total after vetoes:		\$615,000				
138/41/ 15	UNM NORTHRUP HALL HVAC IMPROVE	STB			1016	UNM-university of New Mexico	UNM
			\$25,000	Trujillo C.			
			\$123,000	Ivey-Soto			
			\$227,000	Duhigg			
	Project total after vetoes:		\$375,000				
138/41/ 4	UNM BIOLOGY LAB A REN	STB			1017	UNM-university of New Mexico	UNM
			\$75,000	Trujillo C.			
			\$300,000	Chasey			
			\$5,000	Padilla			
	Project total after vetoes:		\$380,000				
138/41/ 14	UNM MECHANICAL ENG FCLTY REN	STB			1019	UNM-university of New Mexico	UNM
			\$50,000	Ortiz y Pino			
			\$25,000	Stansbury			
			\$5,000	Padilla			
	Project total after vetoes:		\$80,000				
138/41/ 18	UNM PREDOCK CTR IMPROVE	STB			1021	UNM-university of New Mexico	UNM
			\$120,000	Candelaria			
	Project total after vetoes:		\$120,000				
138/41/ 16	UNM OLYMPIC SPORTS FCLTY CONSTRUCT	STB		<b>VETO</b>	1022	UNM-university of New Mexico	UNM
			\$30,000	Rehm			
			\$200,000	O'Neill			
			\$100,000	Maestas			
			\$100,000	Stewart			
			\$5,000	Padilla			
	Project total after vetoes:		\$0				
138/41/ 3	UNM BASKETBALL FCLTY IMPROVE	STB			1025	UNM-university of New Mexico	UNM

# Capital Outlay Projects Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$300,000	Hochman-Vigil			
	Project total after vetoes:		\$300,000				
138/41/ 9	UNM FCLTY SAFETY & SECURITY IMPROVE	STB			1034	UNM-university of New Mexico	UNM
			\$20,000	Thomson			
			\$10,000	Sariñana			
			\$25,000	Trujillo C.			
	Project total after vetoes:		\$55,000				
138/41/ 19	UNM SAFETY LIGHT INSTALL	STB			1035	UNM-university of New Mexico	UNM
			\$30,000	Ortiz y Pino			
			\$10,000	Sariñana			
			\$15,500	Stansbury			
			\$7,000	Romero GA			
			\$15,000	Roybal Caballero			
			\$50,000	Sedillo Lopez			
	Project total after vetoes:		\$127,500				
138/29/106	ALB WESTGATE CMTY CTR REN	STB			1037	Albuquerque	LGD
			\$25,000	Padilla			
			\$68,000	Lopez			
			\$50,000	Louis			
	Project total after vetoes:		\$143,000				
138/41/ 13	UNM MAXWELL MUSEUM REN	STB			1038	UNM-university of New Mexico	UNM
			\$434,000	Candelaria			
	Project total after vetoes:		\$434,000				
138/41/ 5	UNM BIOLOGY LAB B CONSTRUCT	STB			1044	UNM-university of New Mexico	UNM
			\$200,000	Hickey			
			\$75,000	Matthews			
			\$80,000	Tallman			
			\$50,000	Thomson			
	Project total after vetoes:		\$405,000				
138/33/ 18	ALB SAN JOSE NBRHD SOUND WALL CONSTRUCT	STB			1061	Albuquerque	DOT
			\$100,000	Padilla			
			\$100,000	Candelaria			



# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$350,000	Romero GA			
			\$10,000	Garcia MP			
	Project total after vetoes:		\$560,000				
138/29/ 53	ALB GATEWAY & TRIAGE CTR CONSTRUCT	STB			1063	Albuquerque	LGD
			\$50,000	Stansbury			
			\$73,000	Thomson			
			\$228,500	O'Neill			
			\$500,000	Duhigg			
			\$2,500,000	Lujan-Grisham			
			\$150,000	Tallman			
			\$100,000	Armstrong D.			
			\$50,000	Garratt			
			\$29,000	Stapleton			
			\$250,645	Sedillo Lopez			
			\$10,000	Padilla			
	Project total after vetoes:		\$3,941,145				
138/ 5/ 1	ALB BEAR CANYON SENIOR CTR REN	STB			1065	Albuquerque	ALTS
			\$15,000	Tallman			
			\$10,000	Rehm			
			\$25,000	Trujillo C.			
			\$40,000	Thomson			
			\$15,000	Stansbury			
	Project total after vetoes:		\$105,000				
138/29/ 88	ALB REAL TIME CRIME CTR DVLP	STB			1066	Albuquerque	LGD
			\$10,000	Padilla			
			\$10,000	Rehm			
			\$4,500,000	Lujan-Grisham			
			\$50,000	Louis			
	Project total after vetoes:		\$4,570,000				
138/29/ 83	ALB POLICE DEPT INFO TECH PRCHS & EQUIP	STB			1067	Albuquerque	LGD
			\$150,000	Hickey			
			\$500,000	Lujan-Grisham			
			\$25,000	Garratt			
			\$100,000	Figuroa			

# Capital Outlay Projects Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000	Sariñana			
	Project total after vetoes:		\$825,000				
138/29/ 56	ALB INTERNATIONAL DISTRICT LIBRARY IMPROVE	STB			1068	Albuquerque	LGD
			\$10,000	Chasey			
			\$100,000	Sariñana			
			\$131,000	Stewart			
	Project total after vetoes:		\$241,000				
138/29/ 35	ALB DANIEL WEBSTER PARK REN	STB			1069	Albuquerque	LGD
			\$100,000	Sariñana			
			\$250,000	Stewart			
	Project total after vetoes:		\$350,000				
138/29/ 34	ALB CRESTVIEW BLUFF OPEN SPACE ACQ	STB			1070	Albuquerque	LGD
			\$25,000	Lopez			
			\$20,000	Garcia MP			
			\$50,000	Louis			
	Project total after vetoes:		\$95,000				
138/33/ 15	98TH & UNSER TRAFFIC SIGNAL ALB CONSTRUCT & REN	STB			1077	Albuquerque	DOT
			\$50,000	Louis			
	Project total after vetoes:		\$50,000				
138/29/ 85	ALB POLICE DEPT VEH PRCHS	STB			1078	Albuquerque	LGD
			\$10,000	Rehm			
	Project total after vetoes:		\$10,000				
138/29/ 48	ALB FIRE RESCUE TRAINING FCLTY REN	STB			1137	Albuquerque	LGD
			\$5,000	Padilla			
			\$20,000	Roybal Caballero			
			\$50,000	Stansbury			
			\$500,000	Lujan-Grisham			
			\$50,000	Sariñana			
	Project total after vetoes:		\$625,000				
138/29/ 47	ALB FIRE RESCUE STN 12 CONSTRUCT	STB			1138	Albuquerque	LGD

# Capital Outlay Projects Chart by Sponsor

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$17,500	Stansbury			
			\$100,000	Sariñana			
	Project total after vetoes:		\$117,500				
138/29/ 50	ALB FIRE VEH PRCHS	STB			1139	Albuquerque	LGD
			\$10,000	Padilla			
			\$1,600,000	Lujan-Grisham			
	Project total after vetoes:		\$1,610,000				
138/29/ 46	ALB FIRE DEPT HEART MONITORS PRCHS	STB			1142	Albuquerque	LGD
			\$50,000	Lopez			
			\$50,000	Tallman			
			\$25,000	Sariñana			
			\$100,000	Figueroa			
			\$10,000	Rehm			
			\$126,000	Stansbury			
			\$100,000	Bash			
			\$15,000	Garcia MP			
			\$25,000	Garratt			
			\$50,000	Matthews			
			\$50,000	Thomson			
			\$100,000	Sedillo Lopez			
			\$10,000	Padilla			
			\$50,000	Louis			
	Project total after vetoes:		\$761,000				
138/29/ 66	ALB MANZANO MESA PICKLEBALL CMPLX REN	STB			1146	Albuquerque	LGD
			\$150,000	Schmedes			
			\$50,000	Thomson			
			\$20,000	Matthews			
			\$200,000	Stewart			
			\$40,000	Tallman			
	Project total after vetoes:		\$460,000				
138/29/ 58	ALB JACK CANDELARIA CMTY CTR REN	STB			1147	Albuquerque	LGD
			\$500,000	Candelaria			
	Project total after vetoes:		\$500,000				

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/29/ 21	ALB ANDERSON-ABRUZZO INTRNATL BALLOON MUS EXH	STB			1155	Albuquerque	LGD
			\$10,000	Matthews			
			\$10,000	Chasey			
			\$20,000	Dixon			
			\$10,000	Rehm			
			\$20,000	Hochman-Vigil			
			\$20,000	Tallman			
			\$20,000	O'Neill			
	Project total after vetoes:		\$110,000				
138/41/ 12	UNM LIBRARY FCLTY IMPROVE	STB			1174	UNM-university of New Mexico	UNM
			\$50,000	Trujillo C.			
			\$100,000	Figueroa			
			\$50,000	Armstrong D.			
			\$20,000	Louis			
	Project total after vetoes:		\$220,000				
138/29/ 26	ALB BALLOON FIESTA PK UPGRADE	STB			1213	Albuquerque	LGD
			\$50,000	Thomson			
	Project total after vetoes:		\$50,000				
138/29/ 72	ALB MUSEUM PHASE III CONSTRUCT	STB			1214	Albuquerque	LGD
			\$180,000	Tallman			
			\$10,000	Rehm			
	Project total after vetoes:		\$190,000				
138/29/ 87	ALB RAIL YARDS MARKET REN	STB			1216	Albuquerque	LGD
			\$50,000	Garcia MP			
			\$180,000	Tallman			
	Project total after vetoes:		\$230,000				
138/29/ 22	ALB AQUATIC FCLTY IMPROVE	STB		<b>VETO</b>	1217	Albuquerque	LGD
			\$5,000	Padilla			
	Project total after vetoes:		\$0				
138/29/108	ALB WESTSIDE INDOOR SPORTS FCLTY CONSTRUCT	STB			1219	Albuquerque	LGD
			\$25,000	Padilla			

# Capital Outlay Projects Chart by Sponsor

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$25,000	Garratt			
			\$200,000	Maestas			
			\$50,000	Louis			
	Project total after vetoes:		\$300,000				
138/29/ 93	ALB SAWMILL OLD TOWN PEDESTRIAN ST CONSTRUCT	STB			1220	Albuquerque	LGD
			\$50,000	Sedillo Lopez			
			\$25,000	Chasey			
			\$100,000	O'Neill			
			\$1,000,000	Lujan-Grisham			
			\$50,000	Hochman-Vigil			
			\$100,000	Stewart			
			\$60,000	Martínez J.			
	Project total after vetoes:		\$1,385,000				
138/17/ 17	SAMS ACADEMY CH SCHL SECURITY SYS INFO TECH INSTALL	STB			1224	Southwest Aeronautics, Mathemati	PED
			\$40,000	Garratt			
			\$60,000	Pope, Jr.			
	Project total after vetoes:		\$100,000				
138/17/ 15	MONTESSORI ELEM & MID SCHL SYS PRCHS	STB			1225	Montessori Elementary School, Th	PED
			\$10,000	Duhigg			
			\$25,000	Armstrong D.			
	Project total after vetoes:		\$35,000				
138/17/ 8	CESAR CHAVEZ CMTY CH SCHL FCLTY PRCHS	STB			1230	Cesar Chavez Community School	PED
			\$50,000	Sariñana			
			\$50,000	Trujillo C.			
			\$50,000	Stewart			
			\$25,000	Stapleton			
			\$25,000	Sedillo Lopez			
	Project total after vetoes:		\$200,000				
138/29/ 59	ALB JERRY CLINE TENNIS CTR REN	STB			1233	Albuquerque	LGD
			\$35,000	Matthews			
			\$50,000	Thomson			
	Project total after vetoes:		\$85,000				

# Capital Outlay Projects

## Chart by Sponsor

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/29/ 41	ALB ELENA GALLEGOS OPEN SPACE ED CTR CONSTRUCT	STB			1234	Albuquerque	LGD
			\$20,000	Tallman			
			\$10,000	Rehm			
	Project total after vetoes:		\$30,000				
138/29/ 28	ALB CANDELARIA NATURE PRESERVE REN	STB			1236	Albuquerque	LGD
			\$250,000	Armstrong D.			
			\$300,000	O'Neill			
	Project total after vetoes:		\$550,000				
138/29/ 19	ALB AGROECOLOGY CTR CONSTRUCT	STB		<b>VETO</b>	1238	Albuquerque	LGD
			\$10,000	Chasey			
	Project total after vetoes:		\$0				
138/29/ 25	ALB ASIAN AMERICAN CMTY CTR CONSTRUCT	STB		<b>VETO</b>	1239	Albuquerque	LGD
			\$15,000	Stansbury			
	Project total after vetoes:		\$0				
138/17/ 14	MAS CH SCHL SECURITY SYS IMPROVE	STB			1241	Mission Achievement & Success C	PED
			\$75,000	O'Neill			
			\$15,000	Stapleton			
			\$75,000	Padilla			
			\$10,000	Sedillo Lopez			
	Project total after vetoes:		\$175,000				
138/29/ 71	ALB MORNINGSIDE PK REN	STB			1243	Albuquerque	LGD
			\$50,000	Chasey			
	Project total after vetoes:		\$50,000				
138/29/103	ALB TRUMBULL PK REN	STB			1244	Albuquerque	LGD
			\$150,000	Sariñana			
	Project total after vetoes:		\$150,000				
138/29/ 69	ALB MESA VERDE PK REN	STB			1245	Albuquerque	LGD
			\$20,000	Sariñana			
	Project total after vetoes:		\$20,000				

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/34/ 4	CNMCC ROBOTICS OUTREACH LRN LAB DVLP	STB			1250	CNMCC-central New Mexico comm	HED
			\$35,000	Hickey			
			\$35,000	Dixon			
	Project total after vetoes:		\$70,000				
138/29/ 36	ALB DR. MARTIN LUTHER KING JR AVE WELCOME SIGN CONSTRUC	STB			1264	Albuquerque	LGD
			\$15,000	Chasey			
	Project total after vetoes:		\$15,000				
138/29/ 94	ALB SHARED WAREHOUSE FOR MUSEUMS CONSTRUCT	STB			1265	Albuquerque	LGD
			\$10,000	Chasey			
	Project total after vetoes:		\$10,000				
138/29/102	ALB TONY HILLERMAN LIB PKG LOT CONSTRUCT	STB			1266	Albuquerque	LGD
			\$50,000	Trujillo C.			
	Project total after vetoes:		\$50,000				
138/29/ 65	ALB MALOOF AIR PARK IMPROVE	STB			1267	Albuquerque	LGD
			\$32,000	Pope, Jr.			
			\$5,000	Rehm			
	Project total after vetoes:		\$37,000				
138/29/ 63	ALB LOMAS TRAMWAY LIB ROOF & HVAC IMPROVE	STB			1269	Albuquerque	LGD
			\$50,000	Stansbury			
			\$100,000	Stewart			
			\$50,000	Thomson			
			\$200,000	Hickey			
			\$225,000	Dixon			
	Project total after vetoes:		\$625,000				
138/29/ 91	ALB SAN MATEO PUB SAFETY CMLPX CONSTRUCT	STB			1270	Albuquerque	LGD
			\$100,000	Stapleton			
	Project total after vetoes:		\$100,000				
138/29/ 98	ALB SPECIAL COLLECTIONS LIB ROOF HVAC RPLC & REN	STB			1271	Albuquerque	LGD
			\$50,000	Ortiz y Pino			
			\$10,000	Chasey			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$60,000				
138/29/ 99	ALB SPORTS STADIUM & MULTIUSE CTR CONSTRUCT	STB			1273	Albuquerque	LGD
			\$200,000	Tallman			
			\$50,000	Louis			
			\$100,000	Maestas			
			\$3,000	Dow			
			\$20,000	Chasey			
			\$25,000	Serrato			
			\$10,000	Stansbury			
			\$100,000	Wirth			
			\$176,750	Padilla			
			\$20,000	Sariñana			
			\$100,000	Martínez J.			
			\$4,000,000	Lujan-Grisham			
			\$50,000	Hernandez			
			\$100,000	O'Neill			
Project total after vetoes:			\$4,954,750				
138/33/ 23	LEAD AVE SE & COAL AVE SE IMPROVE ALB	STB			1275	Albuquerque	DOT
			\$100,000	Chasey			
			\$50,000	Stapleton			
			\$150,000	Sedillo Lopez			
Project total after vetoes:			\$300,000				
138/33/ 21	GIBSON BLVD SE IMPROVE ALB	STB			1276	Albuquerque	DOT
			\$50,000	Stapleton			
			\$15,000	Chasey			
			\$200,000	Romero GA			
Project total after vetoes:			\$265,000				
138/10/ 2	NM MUSEUM OF NATURAL HISTORY & SCIENCE IMPROVE	STB			1279	Cultural Affairs Department	CAD
			\$25,000	Hernandez			
			\$30,000	Thomson			
			\$25,000	Barreras			
			\$25,000	Harper			
			\$25,000	Sariñana			
			\$25,000	Stansbury			



# Capital Outlay Projects

## Chart by Sponsor

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000	Ely			
			\$50,000	Trujillo C.			
			\$30,000	Powdrell-Culbert			
			\$10,000	Chasey			
			\$100,000	Martínez J.			
			\$100,000	Tallman			
	Project total after vetoes:		\$495,000				
138/33/ 25	PASEO DEL NORTE BLVD NW EXPAND ALB	STB			1287	Albuquerque	DOT
			\$300,000	Ely			
			\$150,000	Maestas			
			\$600,000	Pope, Jr.			
			\$100,000	Duhigg			
			\$500,000	Garratt			
			\$300,000	Bash			
			\$100,000	Hernandez			
	Project total after vetoes:		\$2,050,000				
138/29/ 31	ALB CIBOLA LOOP MULTIGENERATIONAL CMTY CTR	STB			1288	Albuquerque	LGD
			\$100,000	Duhigg			
			\$300,000	Bash			
			\$100,000	Ely			
	Project total after vetoes:		\$500,000				
138/33/ 24	MCMAHON BLVD NW EXPAND ALB	STB			1289	Albuquerque	DOT
			\$50,000	Garratt			
			\$100,000	Pope, Jr.			
	Project total after vetoes:		\$150,000				
138/33/ 22	GOLF COURSE RD NW BUS STOP CONSTRUCT ALB	STB			1292	Albuquerque	DOT
			\$18,000	Duhigg			
	Project total after vetoes:		\$18,000				
138/29/ 49	ALB FIRE STN 23 DESIGN	STB			1293	Albuquerque	LGD
			\$100,000	Duhigg			
			\$50,000	Garratt			
			\$100,000	Pope, Jr.			

# Capital Outlay Projects

## Chart by Sponsor

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$250,000				
138/29/ 96	ALB SIERRA VISTA TENNIS FCLTY IMPROVE	STB			1294	Albuquerque	LGD
			\$50,000	Pope, Jr.			
Project total after vetoes:			\$50,000				
138/29/ 80	ALB PERFORMING/VISUAL ARTS/ED CTR PREPARE & CONSTRUCT	STB			1305	Albuquerque	LGD
			\$20,000	Stansbury			
			\$50,000	Chasey			
			\$200,000	O'Neill			
			\$500,000	Lujan-Grisham			
			\$45,455	Sedillo Lopez			
			\$125,000	Ortiz y Pino			
			\$50,000	Martínez J.			
			\$136,572	Ely			
Project total after vetoes:			\$1,127,027				
138/17/ 9	CORAL COMMUNITY CH SCHL SECURITY IMPROVE	STB			1306	Coral Community Charter School	PED
			\$10,000	Chasey			
			\$10,250	Sedillo Lopez			
Project total after vetoes:			\$20,250				
138/17/ 5	ALBUQUERQUE SCHL OF EXCELLENCE EQUIP PRCHS	STB			1307	Albuquerque School of Excellence	PED
			\$48,000	Hickey			
			\$48,000	Dixon			
			\$25,000	Sariñana			
Project total after vetoes:			\$121,000				
138/17/ 4	ALB COLLEGIATE CH SCHL BLDG & GRNDS REN	STB			1308	Albuquerque Collegiate charter sch	PED
			\$5,000	Roybal Caballero			
			\$30,000	Padilla			
Project total after vetoes:			\$35,000				
138/17/ 10	COTTONWOOD CLASSICAL PREP SCHL BLDG & GRND IMPROVE	STB			1309	Cottonwood Classical Preparatory	PED
			\$10,000	Rehm			
			\$25,000	Hochman-Vigil			
Project total after vetoes:			\$35,000				

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/17/ 11	EL CAMINO REAL ACADEMY CH SCHL LAB INSTALL	STB			1312	El Camino Real Academy Sharter	PED
			\$85,000	Barreras			
			\$42,500	Padilla			
	Project total after vetoes:		\$127,500				
138/17/ 12	LOS PUENTES CH SCHL IMPROVE	STB			1314	Los Puentes Charter School	PED
			\$50,000	Lopez			
			\$25,000	Ortiz y Pino			
			\$25,000	Armstrong D.			
	Project total after vetoes:		\$100,000				
138/17/ 13	MARK ARMIJO ACADEMY FCLTY IMPROVE	STB			1315	Mark Armijo Academy	PED
			\$37,500	Padilla			
			\$75,000	Barreras			
			\$50,000	Lopez			
	Project total after vetoes:		\$162,500				
138/17/ 2	21ST CENTURY PUBLIC ACADEMY FCLTY IMPROVE	STB			1318	Twenty-First Century Public Acade	PED
			\$50,000	Armstrong D.			
			\$50,000	Trujillo C.			
			\$10,000	Chasey			
			\$18,200	Sedillo Lopez			
			\$100,000	Padilla			
	Project total after vetoes:		\$228,200				
138/25/ 3	IPCC ALB MAKERSPACE CONSTRUCT	STB			1321	Indian Pueblo Cultural Center	IAD
			\$100,000	Bash			
			\$20,000	Stansbury			
			\$30,000	Garratt			
			\$15,000	Louis			
	Project total after vetoes:		\$165,000				
138/25/ 2	IPCC ALB EQUIP UPGRADE	STB			1322	Indian Pueblo Cultural Center	IAD
			\$25,000	Thomson			
			\$20,000	Stansbury			
			\$20,000	Dixon			
			\$10,000	Pope, Jr.			

# Capital Outlay Projects Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$75,000				
138/41/ 20	UNM YALE BLVD & CENTRAL AVENUE INTRSECT IMPROVE	STB			1343	UNM-university of New Mexico	UNM
			\$200,000	Dixon			
Project total after vetoes:			\$200,000				
138/41/ 2	UNM BASEBALL FCLTY IMPROVE	STB			1349	UNM-university of New Mexico	UNM
			\$50,000	Ortiz y Pino			
			\$50,000	Romero GA			
Project total after vetoes:			\$100,000				
138/29/118	MRG CONSERVANCY DIST ATRISCO ACEQUIA OPEN SPACE PLAN	STB			1351	Middle Rio Grande Conservancy Di	LGD
			\$5,000	Roybal Caballero			
			\$50,000	Ortiz y Pino			
			\$10,000	Garcia MP			
Project total after vetoes:			\$65,000				
138/41/ 1	UNM ALUMNI CHAPEL REPAIR AND IMPROVE	STB			1356	UNM-university of New Mexico	UNM
			\$100,000	Hernandez			
Project total after vetoes:			\$100,000				
138/29/115	BERN CO MESA DEL SOL COMPLEX IMPROVE	STB			1357	Bernalillo County	LGD
			\$10,000	Chasey			
			\$40,000	Rehm			
Project total after vetoes:			\$50,000				
138/41/ 17	UNM POPEJOY HALL IMPROVE	STB			1358	UNM-university of New Mexico	UNM
			\$560,000	Ivey-Soto			
Project total after vetoes:			\$560,000				
138/17/ 19	TIERRA ADENTRO CH SCHL CONSTRUCT	STB			1379	Tierra Adentro	PED
			\$50,000	Lopez			
			\$100,000	Ivey-Soto			
			\$25,500	Martínez J.			
Project total after vetoes:			\$175,500				
138/29/111	ALB YOUTH TEMPORARY HOUSING FCLTY	STB			1381	Albuquerque	LGD

# Capital Outlay Projects Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$100,000	Ivey-Soto			
			\$120,000	Matthews			
			\$75,000	Lopez			
			\$20,000	Garcia MP			
			\$20,000	Stansbury			
			\$100,000	Ortiz y Pino			
			\$10,000	Chasey			
			\$10,000	Padilla			
	Project total after vetoes:		\$455,000				
138/29/ 27	ALB BIKE TRAIL TOM BOLACK PARK EXPAND	STB			1392	Albuquerque	LGD
			\$50,000	Trujillo C.			
	Project total after vetoes:		\$50,000				
138/29/101	ALB TAYLOR RANCH LIBRARY REN	STB			1394	Albuquerque	LGD
			\$50,000	Maestas			
			\$50,000	Garratt			
			\$300,000	Pope, Jr.			
	Project total after vetoes:		\$400,000				
138/29/ 61	ALB LADERO GOLF COURSE IMPROVE	STB			1399	Albuquerque	LGD
			\$525,000	Candelaria			
	Project total after vetoes:		\$525,000				
138/29/ 79	ALB PAT HURLEY DOG PARK DESIGN	STB			1400	Albuquerque	LGD
			\$30,000	Candelaria			
	Project total after vetoes:		\$30,000				
138/10/ 1	NATL HISPANIC CULTURAL CTR FCLTY REPAIR	STB			1439	Cultural Affairs Department	CAD
			\$50,000	Figueroa			
			\$50,000	Ortiz y Pino			
			\$25,000	Padilla			
	Project total after vetoes:		\$125,000				
138/29/ 60	ALB JUAN TABO HILLS PK PLAN	STB			1446	Albuquerque	LGD
			\$30,000	Stansbury			
	Project total after vetoes:		\$30,000				

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/29/ 57	ALB INTRNATL DIST FAMILY RESOURCE CTR PRCHS	STB			1491	Albuquerque	LGD
			\$325,000	Lujan-Grisham			
			\$75,000	Stapleton			
	Project total after vetoes:		\$400,000				
138/29/ 18	ALB AFFORDABLE HSING CONSTRUCT	STB			1492	Albuquerque	LGD
			\$100,000	Ortiz y Pino			
			\$1,500,000	Lujan-Grisham			
	Project total after vetoes:		\$1,600,000				
138/29/ 86	ALB POOLE PROPERTY OPEN SPACE ACQ	STB			1493	Albuquerque	LGD
			\$25,000	Lopez			
	Project total after vetoes:		\$25,000				
138/29/104	ALB VENTANA RANCH PARK SPORTS OFC CONSTRUCT	STB			1499	Albuquerque	LGD
			\$50,000	Pope, Jr.			
	Project total after vetoes:		\$50,000				
138/34/ 3	CNMCC INFRA RENEW RPLC	STB			1578	CNMCC-central New Mexico comm	HED
			\$20,000	Thomson			
			\$50,000	Ortiz y Pino			
			\$100,000	Tallman			
			\$30,000	Rehm			
	Project total after vetoes:		\$200,000				
138/34/ 5	CNMCC WORKFORCE TRAINING CTR INFRA IMPROVE	STB			1579	CNMCC-central New Mexico comm	HED
			\$50,000	Dixon			
			\$50,000	Armstrong D.			
			\$50,000	Stansbury			
			\$50,000	Figueroa			
			\$50,000	Ortiz y Pino			
			\$40,000	Stapleton			
			\$15,000	Garcia MP			
			\$75,000	Trujillo C.			
			\$20,000	Roybal Caballero			
			\$20,000	Thomson			
			\$10,000	Padilla			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$430,000				
138/17/ 7	ALTURA PREPARATORY SCHOOL EQUIP IMPROVE	STB			1587	Altura Preparatory School	PED
			\$10,000	Rehm			
			\$30,000	Stewart			
			\$25,000	Padilla			
Project total after vetoes:			\$65,000				
138/17/ 18	SOLARE COLLEGIATE CH SCHL EQUIP IMPROVE	STB			1589	Solare Collegiate Charter School	PED
			\$2,000	Roybal Caballero			
			\$30,000	Padilla			
Project total after vetoes:			\$32,000				
138/29/ 39	ALB EASTDALE LL WINDSCREEN RPLC	STB			1637	Albuquerque	LGD
			\$25,000	Hochman-Vigil			
Project total after vetoes:			\$25,000				
138/29/ 29	ALB CASA BARELAS CMTY GREENHOUSE & GARDEN CONSTRUCT	STB			1641	Albuquerque	LGD
			\$50,000	Ortiz y Pino			
Project total after vetoes:			\$50,000				
138/29/ 43	ALB ENCUENTRO CTR REN	STB			1657	Albuquerque	LGD
			\$10,000	Stansbury			
			\$50,000	Ortiz y Pino			
			\$50,000	Martínez J.			
			\$10,000	Chasey			
			\$50,000	Sedillo Lopez			
			\$50,000	Barreras			
Project total after vetoes:			\$220,000				
138/29/116	BRIDGE BLVD BUS SHELTER CONSTRUCT	STB			1670	Bernalillo County	LGD
			\$150,000	Lopez			
Project total after vetoes:			\$150,000				
138/29/ 33	ALB CMTY KITCHEN CONSTRUCT	STB			1684	Albuquerque	LGD
			\$50,000	Barreras			
			\$50,000	Dixon			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$5,000	Padilla			
			\$100,000	Martínez J.			
	Project total after vetoes:		\$205,000				
138/29/ 68	ALB MEALS ON WHEELS EQUIP PRCHS	STB			1691	Albuquerque	LGD
			\$14,000	Armstrong D.			
			\$10,000	Thomson			
			\$25,000	Sariñana			
			\$10,000	Tallman			
			\$10,000	Pope, Jr.			
			\$54,000	Bash			
			\$17,600	Duhigg			
			\$40,000	Roybal Caballero			
	Project total after vetoes:		\$180,600				
138/29/110	ALB YOUTH EDUCATION PROGRAM INFO TECH & VEH	STB			1694	Albuquerque	LGD
			\$10,000	Chasey			
			\$54,000	Trujillo C.			
			\$10,000	Thomson			
			\$100,000	Barreras			
			\$5,000	Padilla			
	Project total after vetoes:		\$179,000				
138/17/ 3	ACES TECHNICAL CH SCHL LABS EQUIP	STB			1711	ACES Technical Charter School	PED
			\$50,000	Pope, Jr.			
			\$50,000	Ivey-Soto			
			\$50,000	Armstrong D.			
	Project total after vetoes:		\$150,000				
138/29/ 62	ALB LOBO LL BALDUINI PARK IMPROVE	STB			1720	Albuquerque	LGD
			\$50,000	Ortiz y Pino			
	Project total after vetoes:		\$50,000				
138/29/ 38	ALB EASTDALE LL RESTROOM ADA COMPLIANCE CONSTRUCT	STB			1721	Albuquerque	LGD
			\$10,000	Rehm			
			\$20,000	Tallman			
			\$124,000	Matthews			



# Capital Outlay Projects Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$154,000				
138/29/ 37	ALB EASTDALE LL BATTING CAGES CONSTRUCT	STB			1723	Albuquerque	LGD
			\$10,000	Tallman			
Project total after vetoes:			\$10,000				
138/21/ 4	ALB-BERN CO WUA WWATER PLANT OUTFALL CONSTRUCT	STB			1729	Albuquerque Bernalillo County Wat	DOE
			\$15,000	Stansbury			
			\$50,000	Romero GA			
			\$50,000	Matthews			
			\$50,000	Thomson			
			\$2,500	Garcia MP			
			\$65,000	Barreras			
			\$50,000	Ortiz y Pino			
			\$30,000	Chasey			
			\$10,000	Padilla			
Project total after vetoes:			\$322,500				
138/29/ 70	ALB MOBILE HOMELESS FCLTY VEH PRCHS	STB			1744	Albuquerque	LGD
			\$100,000	Sariñana			
			\$10,000	Thomson			
Project total after vetoes:			\$110,000				
138/29/ 23	ALB AREA GYM EQUIP	STB			1752	Albuquerque	LGD
			\$25,000	Dixon			
Project total after vetoes:			\$25,000				
138/29/ 95	ALB SHOOTING RANGE PARK & APD TRAINING CTR CONSTRUCT	STB			1756	Albuquerque	LGD
			\$50,000	Garratt			
			\$50,000	Lord			
Project total after vetoes:			\$100,000				
138/29/105	ALB WELLESLEY PK TENNIS COURTS REN	STB			1757	Albuquerque	LGD
			\$20,000	Chasey			
			\$20,000	Sedillo Lopez			
Project total after vetoes:			\$40,000				

# Capital Outlay Projects

## Chart by Sponsor

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/29/ 77	ALB NM VETERANS MEMORIAL PK REN	STB			1758	Albuquerque	LGD
			\$100,000	Stewart			
			\$75,000	Pope, Jr.			
			\$427,600	Ivey-Soto			
			\$20,000	Stansbury			
			\$165,000	Duhigg			
			\$100,000	Sariñana			
			\$50,000	Lord			
	Project total after vetoes:		\$937,600				
138/29/ 24	ALB ARTIFICIAL TURF PLAYING FIELDS ACQ & CONSTRUCT	STB			1779	Albuquerque	LGD
			\$10,000	Fajardo			
			\$50,000	Maestas			
			\$100,000	Hochman-Vigil			
	Project total after vetoes:		\$160,000				
138/29/ 74	ALB N FOURTH ART CTR REN	STB			1794	Albuquerque	LGD
			\$175,000	O'Neill			
			\$175,000	Armstrong D.			
	Project total after vetoes:		\$350,000				
138/29/ 32	ALB CMTY GARDEN SANTA BARBARA CONSTRUCT	STB			1822	Albuquerque	LGD
			\$60,000	Martínez J.			
	Project total after vetoes:		\$60,000				
138/29/ 81	ALB PETROGLYPH LL FCLTY IMPROVE	STB			1826	Albuquerque	LGD
			\$30,000	Pope, Jr.			
	Project total after vetoes:		\$30,000				
138/29/ 45	ALB FAMILY SERVICES SFTY & EQUIP UPGRADE	STB			1827	Albuquerque	LGD
			\$10,000	Padilla			
			\$10,000	Chasey			
			\$20,000	Thomson			
	Project total after vetoes:		\$40,000				
138/41/ 6	UNM CHICANO STUDIES DEPT & SW HISP RSRCH INST IMPROVE	STB			1843	UNM-university of New Mexico	UNM
			\$70,000	Trujillo C.			

# Capital Outlay Projects

## Chart by Sponsor

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000	Lopez			
			\$75,000	Roybal Caballero			
			\$50,000	Pope, Jr.			
			\$100,000	Sedillo Lopez			
			\$50,000	Ortiz y Pino			
	Project total after vetoes:		\$395,000				
138/29/ 42	ALB EMERGENCY FOOD DIST PROGRAM VEH & EQUIP	STB			1852	Albuquerque	LGD
			\$7,000	Sariñana			
			\$20,000	Armstrong D.			
			\$50,000	Trujillo C.			
			\$10,000	Thomson			
	Project total after vetoes:		\$87,000				
138/22/ 1	AFRICAN AMERICAN PERF ARTS CTR & EXHIBIT HALL EQUIP	STB			1920	State Fair Commission	SFC
			\$100,000	Stapleton			
			\$75,000	Sedillo Lopez			
	Project total after vetoes:		\$175,000				
138/17/ 6	ALBUQUERQUE SIGN LANGUAGE ACADEMY CH SCHL VEH	STB			1923	Albuquerque Sign Language Acade	PED
			\$10,000	Padilla			
	Project total after vetoes:		\$10,000				
138/22/ 3	STATE FAIRGRNDS INFRASTRUCTURE IMPROVE	STB			1929	State Fair Commission	SFC
			\$75,000	Stapleton			
	Project total after vetoes:		\$75,000				
138/53	UNM ATHLETICS PRESS BOX CONSTRUCT - GF	GF		<b>VETO</b>	4459	UNM-university of New Mexico	UNM
			\$400,000	Statewide			
	Project total after vetoes:		\$0				
138/17/ 63	GRANT MID SCHL WATER SYS IMPROVE	STB			247	Albuquerque PSD	PED
			\$30,000	Stewart			
			\$25,000	Thomson			
	Project total after vetoes:		\$55,000				
138/17/ 62	GOVERNOR BENT ELEM SCHL PGRND REN	STB			380	Albuquerque PSD	PED

# Capital Outlay Projects

## Chart by Sponsor

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$25,000	Figueroa			
			\$39,600	Ivey-Soto			
	Project total after vetoes:		\$64,600				
138/17/ 64	GRIEGOS ELEM SCHL VENTILATION INSTALL	STB			382	Albuquerque PSD	PED
			\$35,000	Armstrong D.			
			\$40,000	O'Neill			
	Project total after vetoes:		\$75,000				
138/17/ 65	HARRISON MID SCHL BLDG & GRNDS CONSTRUCT	STB			388	Albuquerque PSD	PED
			\$40,000	Lopez			
			\$75,000	Barreras			
			\$37,500	Padilla			
	Project total after vetoes:		\$152,500				
138/17/ 66	HAWTHORNE ELEM SCHL CLASSROOMS FURNISH	STB			389	Albuquerque PSD	PED
			\$30,000	Sariñana			
			\$52,000	Stewart			
	Project total after vetoes:		\$82,000				
138/17/ 69	HELEN CORDERO ELEM SCHL BLDG & GRND CONSTRUCT	STB			395	Albuquerque PSD	PED
			\$50,000	Lopez			
	Project total after vetoes:		\$50,000				
138/17/ 70	HIGHLAND HIGH SCHL WATER SYS IMPROVE	STB			396	Albuquerque PSD	PED
			\$30,000	Stapleton			
			\$30,000	Chasey			
			\$60,000	Sedillo Lopez			
	Project total after vetoes:		\$120,000				
138/17/ 71	HODGIN ELEM SCHL BLDG & GRND CONSTRUCT	STB			397	Albuquerque PSD	PED
			\$25,000	Trujillo C.			
	Project total after vetoes:		\$25,000				
138/17/ 72	HOOVER MID SCHL BLDG & GRND CONSTRUCT	STB			398	Albuquerque PSD	PED
			\$30,000	Stansbury			
			\$50,000	Hickey			

# Capital Outlay Projects

## Chart by Sponsor

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$80,000				
138/17/ 73	INEZ ELEM SCHL WATER SYS IMPROVE	STB			400	Albuquerque PSD	PED
			\$50,000	Trujillo C.			
Project total after vetoes:			\$50,000				
138/17/ 75	JACKSON MID SCHL VENTILATION INSTALL	STB			401	Albuquerque PSD	PED
			\$35,000	Thomson			
Project total after vetoes:			\$35,000				
138/17/ 77	JEFFERSON MID SCHL WATER SYS IMPROVE	STB			403	Albuquerque PSD	PED
			\$25,000	Chasey			
			\$40,250	Sedillo Lopez			
Project total after vetoes:			\$65,250				
138/17/ 78	JIMMY CARTER MID SCHL CLASSROOMS FURNISH	STB			404	Albuquerque PSD	PED
			\$38,000	Louis			
Project total after vetoes:			\$38,000				
138/17/ 79	JOHN ADAMS MID SCHL CLASSROOMS FURNISH	STB			405	Albuquerque PSD	PED
			\$100,200	Maestas			
Project total after vetoes:			\$100,200				
138/17/ 80	JOHN BAKER ELEM SCHL VENTILATION INSTALL	STB			406	Albuquerque PSD	PED
			\$50,000	Hickey			
			\$30,000	Stansbury			
Project total after vetoes:			\$80,000				
138/17/ 81	JUVENILE DETENTION CTR VENTILATION INSTALL	STB		<b>VETO</b>	407	Albuquerque PSD	PED
			\$5,000	Rehm			
Project total after vetoes:			\$0				
138/17/ 84	KIT CARSON ELEM SCHL WATER SYS IMPROVE	STB			408	Albuquerque PSD	PED
			\$36,000	Lopez			
			\$15,000	Garcia MP			
Project total after vetoes:			\$51,000				

# Capital Outlay Projects

## Chart by Sponsor

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/17/ 86	LA LUZ ELEM SCHL CLASSROOMS FURNISH	STB			410	Albuquerque PSD	PED
			\$40,000	Armstrong D.			
	Project total after vetoes:		\$40,000				
138/17/ 87	LA MESA ELEM SCHL WATER SYS IMPROVE	STB			413	Albuquerque PSD	PED
			\$16,000	Stewart			
			\$20,000	Stapleton			
	Project total after vetoes:		\$36,000				
138/17/ 88	LAVALAND ELEM SCHL BLDG & GRND CONSTRUCT	STB			414	Albuquerque PSD	PED
			\$40,000	Maestas			
			\$40,000	Louis			
	Project total after vetoes:		\$80,000				
138/17/ 92	LYNDON B. JOHNSON MID SCHL CLASSROOMS FURNISH	STB			416	Albuquerque PSD	PED
			\$48,000	Pope, Jr.			
	Project total after vetoes:		\$48,000				
138/17/ 89	LEW WALLACE ELEM SCHL BLDG & GRND CONSTRUCT	STB			417	Albuquerque PSD	PED
			\$28,500	Martínez J.			
	Project total after vetoes:		\$28,500				
138/17/ 90	LOS PADILLAS ELEM SCHL BLDG & GRND CONSTRUCT	STB			420	Albuquerque PSD	PED
			\$85,500	Romero GA			
			\$42,500	Padilla			
	Project total after vetoes:		\$128,000				
138/17/ 91	LOS RANCHOS ELEM SCHL WATER SYS IMPROVE	STB			421	Albuquerque PSD	PED
			\$10,000	Duhigg			
			\$21,000	O'Neill			
			\$5,000	Armstrong D.			
	Project total after vetoes:		\$36,000				
138/17/103	MONTE VISTA ELEM SCHL BLDG & GRND CONSTRUCT	STB			467	Albuquerque PSD	PED
			\$30,000	Chasey			
			\$50,000	Sedillo Lopez			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$80,000				
138/17/104	MONTEZUMA ELEM SCHL BLDG & GRND CONSTRUCT	STB			468	Albuquerque PSD	PED
			\$30,000	Chasey			
Project total after vetoes:			\$30,000				
138/17/105	MOUNTAIN VIEW ELEM SCHL BLDG & GRND CONSTRUCT	STB			472	Albuquerque PSD	PED
			\$39,000	Padilla			
Project total after vetoes:			\$39,000				
138/17/106	NAVAJO ELEM SCHL BLDG & GRND CONSTRUCT	STB			473	Albuquerque PSD	PED
			\$40,000	Padilla			
			\$40,000	Lopez			
			\$80,000	Barreras			
Project total after vetoes:			\$160,000				
138/17/107	NEW FUTURES HIGH SCHL BLDG & GRND CONSTRUCT	STB			474	Albuquerque PSD	PED
			\$12,000	Sedillo Lopez			
			\$25,000	Trujillo C.			
Project total after vetoes:			\$37,000				
138/17/108	NEX+GEN ACADEMY HIGH SCHL CLASSROOMS FURNISH	STB			475	Albuquerque PSD	PED
			\$13,200	Ivey-Soto			
Project total after vetoes:			\$13,200				
138/17/110	ONATE ELEM SCHL PGRND CONSTRUCT	STB			476	Albuquerque PSD	PED
			\$30,000	Stansbury			
			\$49,000	Hickey			
Project total after vetoes:			\$79,000				
138/17/111	OSUNA ELEM SCHL BLDG & GRND CONSTRUCT	STB			477	Albuquerque PSD	PED
			\$25,000	Figueroa			
Project total after vetoes:			\$25,000				
138/17/112	PAINTED SKY ELEM SCHL WATER SYS IMPROVE	STB			478	Albuquerque PSD	PED
			\$36,000	Louis			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$36,000				
138/17/113	PAJARITO ELEM SCHL BLDG & GRND CONSTRUCT	STB			479	Albuquerque PSD	PED
			\$42,250	Padilla			
			\$71,500	Romero GA			
Project total after vetoes:			\$113,750				
138/17/114	PETROGLYPH ELEM SCHL VENTILATION INSTALL	STB			480	Albuquerque PSD	PED
			\$60,000	Bash			
			\$20,000	Duhigg			
Project total after vetoes:			\$80,000				
138/17/115	POLK MID SCHL BLDG & GRND CONSTRUCT	STB			481	Albuquerque PSD	PED
			\$40,000	Padilla			
Project total after vetoes:			\$40,000				
138/17/116	RIO GRANDE HIGH SCHL BLDG & GRND CONSTRUCT	STB			483	Albuquerque PSD	PED
			\$50,000	Lopez			
			\$47,000	Padilla			
			\$79,000	Barreras			
			\$15,000	Garcia MP			
Project total after vetoes:			\$191,000				
138/17/118	RUDOLFO ANAYA ELEM SCHL WATER SYS IMPROVE	STB			485	Albuquerque PSD	PED
			\$20,000	Roybal Caballero			
			\$18,000	Padilla			
			\$36,000	Lopez			
			\$36,000	Barreras			
Project total after vetoes:			\$110,000				
138/17/119	SANDIA BASE ELEM SCHL WATER SYS IMPROVE	STB			488	Albuquerque PSD	PED
			\$16,000	Sedillo Lopez			
Project total after vetoes:			\$16,000				
138/17/120	SANDIA HIGH SCHL WATER SYS IMPROVE	STB			489	Albuquerque PSD	PED
			\$32,000	Figueroa			



# Capital Outlay Projects Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$32,000				
138/17/121	SANDIA MT NATURAL HISTORY CTR CONSTRUCT	STB	\$60,000	Lord	491	Albuquerque PSD	PED
Project total after vetoes:			\$60,000				
138/17/122	SEVEN-BAR ELEM SCHL PGRND CONSTRUCT	STB	\$20,000	Duhigg	495	Albuquerque PSD	PED
Project total after vetoes:			\$20,000				
138/17/123	SIERRA VISTA ELEM SCHL BLDG & GRND CONSTRUCT	STB	\$53,200 \$35,600	Pope, Jr. Garratt	496	Albuquerque PSD	PED
Project total after vetoes:			\$88,800				
138/17/124	SOMBRA DEL MONTE ELEM SCHL WATER SYS INSTALL	STB	\$16,000 \$14,000 \$10,000	Thomson Figueroa Tallman	497	Albuquerque PSD	PED
Project total after vetoes:			\$40,000				
138/17/126	SUSIE R. MARMON ELEM SCHL BLDG & GRND CONSTRUCT	STB	\$98,000	Louis	498	Albuquerque PSD	PED
Project total after vetoes:			\$98,000				
138/17/128	TAFT MID SCHL WATER SYS INSTALL	STB	\$20,000 \$32,400	Hochman-Vigil Duhigg	499	Albuquerque PSD	PED
Project total after vetoes:			\$52,400				
138/17/ 48	DOUGLAS MACARTHUR ELEM SCHL WATER SYS IMPROVE	STB	\$36,000	O'Neill	501	Albuquerque PSD	PED
Project total after vetoes:			\$36,000				
138/17/129	TAYLOR MID SCHL WATER SYS INSTALL	STB	\$27,000 \$54,000	O'Neill McKenna	502	Albuquerque PSD	PED

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$81,000				
138/17/ 93	MADISON MID SCHL CLASSROOMS FURNISH	STB			503	Albuquerque PSD	PED
			\$32,000	Figueroa			
			\$55,000	Tallman			
Project total after vetoes:			\$87,000				
138/17/ 94	MANZANO HIGH SCHL WATER SYS IMPROVE	STB			505	Albuquerque PSD	PED
			\$20,000	Sariñana			
			\$20,000	Dixon			
			\$21,000	Hickey			
			\$20,000	Stansbury			
Project total after vetoes:			\$81,000				
138/17/132	TOMASITA ELEM SCHL WATER SYS IMPROVE	STB			507	Albuquerque PSD	PED
			\$36,000	Stewart			
Project total after vetoes:			\$36,000				
138/17/ 95	MANZANO MESA ELEM SCHL WATER SYS IMPROVE	STB			508	Albuquerque PSD	PED
			\$36,000	Dixon			
Project total after vetoes:			\$36,000				
138/17/133	TONY HILLERMAN MID SCHL WATER SYS INSTALL	STB			509	Albuquerque PSD	PED
			\$32,400	Pope, Jr.			
			\$21,600	Garratt			
Project total after vetoes:			\$54,000				
138/17/ 96	MARIE M. HUGHES ELEM SCHL WATER SYS IMPROVE	STB			518	Albuquerque PSD	PED
			\$14,400	Garratt			
			\$21,600	Pope, Jr.			
Project total after vetoes:			\$36,000				
138/17/ 97	MARK TWAIN ELEM SCHL VENTILATION INSTALL	STB			521	Albuquerque PSD	PED
			\$30,000	Stapleton			
			\$36,000	Sedillo Lopez			
Project total after vetoes:			\$66,000				

# Capital Outlay Projects

## Chart by Sponsor

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/17/ 98	MARY ANN BINFORD ELEM SCHL CLASSROOMS FURNISH	STB			522	Albuquerque PSD	PED
			\$33,000	Lopez			
	Project total after vetoes:		\$33,000				
138/17/ 99	MATHESON PARK ELEM SCHL VENTILATION INSTALL	STB			523	Albuquerque PSD	PED
			\$35,000	Thomson			
	Project total after vetoes:		\$35,000				
138/17/101	MCKINLEY MID SCHL CLASSROOMS FURNISH	STB			524	Albuquerque PSD	PED
			\$50,000	Trujillo C.			
	Project total after vetoes:		\$50,000				
138/17/135	TRUMAN MID SCHL VENTILATION INSTALL	STB			532	Albuquerque PSD	PED
			\$40,000	Padilla			
			\$20,000	Roybal Caballero			
			\$40,000	Lopez			
	Project total after vetoes:		\$100,000				
138/17/136	VALLEY HIGH SCHL CLASSROOMS FURNISH	STB			535	Albuquerque PSD	PED
			\$30,000	Armstrong D.			
			\$35,500	O'Neill			
	Project total after vetoes:		\$65,500				
138/17/137	VENTANA RANCH ELEM SCHL VENTILATION INSTALL	STB			536	Albuquerque PSD	PED
			\$48,000	Pope, Jr.			
			\$32,000	Garratt			
	Project total after vetoes:		\$80,000				
138/17/138	VOLCANO VISTA HIGH SCHL VENTILATION INSTALL	STB			538	Albuquerque PSD	PED
			\$32,000	Garratt			
			\$48,000	Pope, Jr.			
	Project total after vetoes:		\$80,000				
138/17/142	WILSON MID SCHL VENTILATION INSTALL	STB			541	Albuquerque PSD	PED
			\$40,000	Stapleton			
			\$40,000	Stewart			
			\$14,000	Chasey			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$94,000				
138/17/143	ZIA ELEM SCHL PGRND CONSTRUCT	STB			542	Albuquerque PSD	PED
			\$55,000	Sedillo Lopez			
			\$50,000	Stapleton			
Project total after vetoes:			\$105,000				
138/17/144	ZUNI ELEM SCHL WATER SYS INSTALL	STB			543	Albuquerque PSD	PED
			\$50,000	Trujillo C.			
Project total after vetoes:			\$50,000				
138/17/ 21	ADOBE ACRES ELEM SCHL BLDG & GRND CONSTRUCT	STB			569	Albuquerque PSD	PED
			\$101,000	Barreras			
			\$25,000	Padilla			
Project total after vetoes:			\$126,000				
138/17/ 22	ALAMEDA ELEM SCHL WATER SYS IMPROVE	STB			571	Albuquerque PSD	PED
			\$10,000	Duhigg			
			\$36,000	O'Neill			
Project total after vetoes:			\$46,000				
138/17/ 24	ALAMOSA ELEM SCHL WATER SYS IMPROVE	STB			572	Albuquerque PSD	PED
			\$36,000	Lopez			
			\$10,000	Duhigg			
			\$20,000	Garcia MP			
Project total after vetoes:			\$66,000				
138/17/ 25	ALBUQUERQUE HIGH SCHL VENTILATION INSTALL	STB			573	Albuquerque PSD	PED
			\$40,000	Martinez J.			
			\$40,000	Chasey			
			\$5,000	Padilla			
Project total after vetoes:			\$85,000				
138/17/ 27	ALVARADO ELEM SCHL WATER SYS IMPROVE	STB			574	Albuquerque PSD	PED
			\$26,000	O'Neill			
			\$10,000	Duhigg			
			\$5,000	Padilla			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$41,000				
138/17/ 28	APACHE ELEM SCHL CLASSROOMS FURNISH	STB			575	Albuquerque PSD	PED
			\$21,000	Hickey			
			\$42,000	Sariñana			
Project total after vetoes:			\$63,000				
138/17/ 29	ARMIJO ELEM SCHL WATER SYS IMPROVE	STB			576	Albuquerque PSD	PED
			\$25,000	Padilla			
			\$15,000	Garcia MP			
			\$36,000	Lopez			
Project total after vetoes:			\$76,000				
138/17/ 30	ATRISCO ELEM SCHL VENTILATION INSTALL	STB			577	Albuquerque PSD	PED
			\$50,000	Lopez			
			\$40,000	Padilla			
Project total after vetoes:			\$90,000				
138/17/ 31	ATRISCO HERITAGE ACAD HIGH SCHL WATER SYS IMPROVE	STB			578	Albuquerque PSD	PED
			\$20,000	Roybal Caballero			
			\$40,500	Padilla			
			\$40,000	Lopez			
Project total after vetoes:			\$100,500				
138/17/ 32	BANDELIER ELEM SCHL VENTILATION INSTALL	STB			579	Albuquerque PSD	PED
			\$50,000	Sedillo Lopez			
			\$40,000	Stapleton			
Project total after vetoes:			\$90,000				
138/17/ 33	BARCELONA ELEM SCHL CLASSROOMS FURNISH	STB			580	Albuquerque PSD	PED
			\$33,000	Padilla			
			\$40,000	Lopez			
			\$66,000	Barreras			
Project total after vetoes:			\$139,000				
138/17/ 34	BEL-AIR ELEM SCHL BLDG & GRND CONSTRUCT	STB			581	Albuquerque PSD	PED
			\$50,000	Sedillo Lopez			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000	Trujillo C.			
	Project total after vetoes:		\$100,000				
138/17/ 35	BELLEHAVEN ELEM SCHL BLDG & GRND CONSTRUCT	STB			582	Albuquerque PSD	PED
			\$30,000	Thomson			
	Project total after vetoes:		\$30,000				
138/17/ 36	CARLOS REY ELEM SCHL BLDG & GRND CONSTRUCT	STB			584	Albuquerque PSD	PED
			\$41,500	Padilla			
			\$45,000	Lopez			
	Project total after vetoes:		\$86,500				
138/17/ 37	CHAMIZA ELEM SCHL WATER SYS IMPROVE	STB			585	Albuquerque PSD	PED
			\$21,600	Pope, Jr.			
	Project total after vetoes:		\$21,600				
138/17/ 38	CHELWOOD ELEM SCHL PGRND REN	STB			586	Albuquerque PSD	PED
			\$50,000	Stansbury			
			\$29,000	Hickey			
	Project total after vetoes:		\$79,000				
138/17/ 39	CIBOLA HIGH SCHL WATER SYS IMPROVE	STB			587	Albuquerque PSD	PED
			\$10,000	Duhigg			
	Project total after vetoes:		\$10,000				
138/17/ 42	COCHITI ELEM SCHL BLDG & GRND CONSTRUCT	STB			588	Albuquerque PSD	PED
			\$43,500	O'Neill			
			\$43,500	Martinez J.			
	Project total after vetoes:		\$87,000				
138/17/ 43	CORRALES ELEM SCHL BLDG & GRND CONSTRUCT	STB			613	Albuquerque PSD	PED
			\$69,000	McKenna			
	Project total after vetoes:		\$69,000				
138/17/ 67	HAWTHORNE ELEM SCHL LIB RSRC PRCHS	STB			616	Albuquerque PSD	PED
			\$30,000	Stewart			

# Capital Outlay Projects

## Chart by Sponsor

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$30,000				
138/17/ 44	COYOTE WILLOW FMLY SCHL WATER SYS INSTALL	STB			618	Albuquerque PSD	PED
			\$21,600	Pope, Jr.			
			\$14,400	Garratt			
Project total after vetoes:			\$36,000				
138/17/ 45	DEL NORTE HIGH SCHL WATER SYS INSTALL	STB			619	Albuquerque PSD	PED
			\$32,000	Figueroa			
			\$48,600	Ivey-Soto			
Project total after vetoes:			\$80,600				
138/17/ 46	DENNIS CHAVEZ ELEM SCHL CLASSROOMS FURNISH	STB			622	Albuquerque PSD	PED
			\$45,000	Matthews			
Project total after vetoes:			\$45,000				
138/17/ 49	DURANES ELEM SCHL BLDG & GRND CONSTRUCT	STB			626	Albuquerque PSD	PED
			\$41,500	Martínez J.			
			\$41,500	O'Neill			
Project total after vetoes:			\$83,000				
138/17/ 50	E SAN JOSE ELEM SCHL BLDG & GRND CONSTRUCT	STB			627	Albuquerque PSD	PED
			\$20,000	Chasey			
			\$35,000	Padilla			
Project total after vetoes:			\$55,000				
138/17/ 51	EDMUND G. ROSS ELEM SCHL BLDG & GRND CONSTRUCT	STB			628	Albuquerque PSD	PED
			\$94,000	Hochman-Vigil			
Project total after vetoes:			\$94,000				
138/17/ 52	EDWARD GONZALES ELEM BLDG & GRND CONSTRUCT	STB			629	Albuquerque PSD	PED
			\$48,500	Padilla			
			\$50,000	Lopez			
			\$20,000	Roybal Caballero			
Project total after vetoes:			\$118,500				
138/17/ 53	EISENHOWER MID SCHL WATER SYS INSTALL	STB			630	Albuquerque PSD	PED

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$20,000	Tallman			
	Project total after vetoes:		\$20,000				
138/17/ 54	ELDORADO HIGH SCHL WATER SYS INSTALL	STB			631	Albuquerque PSD	PED
			\$20,000	Stansbury			
			\$20,000	Thomson			
			\$40,000	Hickey			
	Project total after vetoes:		\$80,000				
138/17/ 55	EMERSON ELEM SCHL BLDG & GRND CONSTRUCT	STB			632	Albuquerque PSD	PED
			\$57,000	Stapleton			
	Project total after vetoes:		\$57,000				
138/17/ 56	ERNIE PYLE MID SCHL VENTILATION INSTALL	STB			633	Albuquerque PSD	PED
			\$50,000	Lopez			
			\$15,000	Garcia MP			
			\$40,000	Padilla			
	Project total after vetoes:		\$105,000				
138/17/ 57	FREEDOM HIGH SCHL BLDG & GRND IMPROVE	STB			634	Albuquerque PSD	PED
			\$25,000	Trujillo C.			
			\$21,500	Sedillo Lopez			
	Project total after vetoes:		\$46,500				
138/17/ 58	GARFIELD MID SCHL VENTILATION INSTALL	STB			635	Albuquerque PSD	PED
			\$40,000	Martínez J.			
			\$40,000	O'Neill			
	Project total after vetoes:		\$80,000				
138/17/ 59	GEORGE I SANCHEZ COLLABORATIVE CMTY SCHL BLDG & GRND	STB			636	Albuquerque PSD	PED
			\$31,000	Padilla			
	Project total after vetoes:		\$31,000				
138/17/ 76	JAMES MONROE MID SCHL VENTILATION INSTALL	STB			638	Albuquerque PSD	PED
			\$32,000	Garratt			
			\$48,000	Pope, Jr.			



# Capital Outlay Projects

## Chart by Sponsor

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$80,000				
138/17/141	WHITTIER ELEM SCL BLDG & GRND CONSTRUCT	STB			639	Albuquerque PSD	PED
			\$33,000	Stapleton			
Project total after vetoes:			\$33,000				
138/17/ 41	CLEVELAND MID SCHL VENTILATION INSTALL	STB			643	Albuquerque PSD	PED
			\$32,000	Figueroa			
			\$48,000	Ivey-Soto			
Project total after vetoes:			\$80,000				
138/17/100	MCCOLLUM ELEM SCHL GYM CONSTRUCT	STB			644	Albuquerque PSD	PED
			\$45,000	Stewart			
			\$35,000	Thomson			
Project total after vetoes:			\$80,000				
138/17/102	MISSION AVENUE ELEM SCHL CLASSROOMS FURNISH	STB			645	Albuquerque PSD	PED
			\$25,000	Armstrong D.			
			\$40,000	O'Neill			
Project total after vetoes:			\$65,000				
138/17/139	WEST MESA HIGH SCHL VENTILATION INSTALL	STB			647	Albuquerque PSD	PED
			\$50,000	Lopez			
			\$51,000	Maestas			
			\$40,000	Louis			
Project total after vetoes:			\$141,000				
138/17/140	WHERRY ELEM SCHL BLDG & GRND CONSTRUCT	STB			648	Albuquerque PSD	PED
			\$22,500	Sedillo Lopez			
Project total after vetoes:			\$22,500				
138/17/ 83	KIRTLAND ELEM SCHL BASKETBALL IMPROVE	STB			649	Albuquerque PSD	PED
			\$23,200	Sedillo Lopez			
Project total after vetoes:			\$23,200				
138/17/131	TIERRA ANTIGUA ELEM SCHL SECURITY SYS CONSTRUCT	STB			654	Albuquerque PSD	PED
			\$104,400	Pope, Jr.			

# Capital Outlay Projects

## Chart by Sponsor

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$31,200	Garratt			
	Project total after vetoes:		\$135,600				
138/17/ 23	ALAMOSA ELEM SCHL BLDG & GRND CONSTRUCT	STB			689	Albuquerque PSD	PED
			\$5,000	Padilla			
			\$50,000	Lopez			
	Project total after vetoes:		\$55,000				
138/17/127	SW SECONDARY LEARNING CTR EQUIP PRCHS	STB			1210	Southwest Secondary Learning Ce	PED
			\$22,000	Figueroa			
			\$30,000	Tallman			
	Project total after vetoes:		\$52,000				
138/17/ 60	GILBERT L. SENA CH HIGH SCHL INFO TECH UPGRADE	STB			1212	Gilbert L. Sena Charter High Schoo	PED
			\$75,000	Sariñana			
			\$50,000	Trujillo C.			
	Project total after vetoes:		\$125,000				
138/17/ 40	CIEN AGUAS INTRNATL SCHL SECURITY SYS PRCHS	STB			1232	Cien Aguas International School	PED
			\$50,000	Trujillo C.			
			\$25,000	Ortiz y Pino			
	Project total after vetoes:		\$75,000				
138/17/134	TRES VOLCANES CMTY COLLAB K-8 BLDG/GRND CONSTRUCT	STB			1242	Albuquerque PSD	PED
			\$30,800	Garratt			
			\$46,200	Pope, Jr.			
	Project total after vetoes:		\$77,000				
138/17/ 20	ACE LEADERSHIP HIGH SCHL BLDG & GRNDS REN	STB			1310	ACE Leadership High School	PED
			\$50,000	Hickey			
			\$25,000	Martínez J.			
			\$25,000	Ortiz y Pino			
	Project total after vetoes:		\$100,000				
138/17/ 85	LA ACADEMIA DE ESPERANZA CH SCHL BLDG & GRNDS REN	STB			1311	La Academia de Esperanza Charte	PED
			\$10,000	Roybal Caballero			
			\$50,000	Lopez			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000	Barreras			
	Project total after vetoes:		\$110,000				
138/17/ 47	DIGITAL ARTS & TECH ACADEMY CH SCHL BLDG & GRNDS REN	STB			1313	Albuquerque PSD	PED
			\$25,000	Armstrong D.			
	Project total after vetoes:		\$25,000				
138/17/130	TECHNOLOGY LEADERSHIP HIGH SCHL BLDG & GRNDS REN	STB			1316	Technology Leadership High Scho	PED
			\$30,000	Stewart			
			\$40,000	Dixon			
			\$10,000	Sariñana			
	Project total after vetoes:		\$80,000				
138/17/125	SOUTH VALLEY ACADEMY CH SCHL HVAC INSTALL	STB			1317	Albuquerque PSD	PED
			\$75,000	Lopez			
			\$71,000	Barreras			
			\$15,000	Trujillo C.			
			\$50,000	Martínez J.			
			\$100,000	Padilla			
			\$5,000	Roybal Caballero			
	Project total after vetoes:		\$316,000				
138/17/ 74	INTERNATIONAL SCHL AT MESA DEL SOL SECURITY SYS IMPROVE	STB			1319	The International School at Mesa d	PED
			\$37,500	Baca			
			\$37,500	Padilla			
	Project total after vetoes:		\$75,000				
138/17/117	ROBERT F. KENNEDY CH SCHL BLDG EQUIP	STB			1451	Albuquerque PSD	PED
			\$75,000	Lopez			
			\$65,000	Roybal Caballero			
			\$15,000	Garcia MP			
			\$50,000	Ortiz y Pino			
	Project total after vetoes:		\$205,000				
138/17/ 68	HEALTH LEADERSHIP HIGH SCHOOL EQUIP IMPROVE	STB			1592	Health Leadership High School	PED
			\$25,000	Armstrong D.			
			\$40,000	Lopez			
			\$10,000	Thomson			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$25,000	Ortiz y Pino			
			\$75,000	Barreras			
	Project total after vetoes:		\$175,000				
138/17/ 26	ALICE KING CMTY SCHL BLDG/GRND REPAIR	STB			1736	Albuquerque PSD	PED
			\$25,000	Thomson			
			\$50,000	Armstrong D.			
			\$62,500	Sedillo Lopez			
	Project total after vetoes:		\$137,500				
138/17/ 61	GORDON BERNELL CH SCHL ENERGY SYS UPGRADE	STB			1792	Gordon Bernell Charter School	PED
			\$35,000	Dixon			
			\$30,000	Ortiz y Pino			
	Project total after vetoes:		\$65,000				
138/17/ 82	KANW STN EQUIP IMPROVE	STB			1921	Albuquerque PSD	PED
			\$20,000	Campos			
	Project total after vetoes:		\$20,000				
138/17/109	NM INTERNATIONAL SCHL ROOF REN	STB			1939	New Mexico International School	PED
			\$380,000	Ivey-Soto			
	Project total after vetoes:		\$380,000				
138/33/ 28	NM INTERNATIONAL SCHL PARKING LOT REN	STB			1940	New Mexico International School	DOT
			\$100,000	Ivey-Soto			
	Project total after vetoes:		\$100,000				
138/29/120	CHILILI LAND GRANT FIRE DEPT CONSTRUCT	STB			686	Chilili Land Grant	LGD
			\$50,000	Stefanics			
	Project total after vetoes:		\$50,000				
138/25/ 4	ISLETA PUEBLO WESTSIDE TRTMNT PLANT CONSTRUCT	STB			1581	Isleta Pueblo	IAD
			\$50,000	Lopez			
			\$500,000	Statewide			
			\$100,000	Garcia H.			
			\$10,000	Padilla			

# Capital Outlay Projects Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$660,000				
138/33/ 29	4TH ST IMPROVE LOS RANCHOS	STB			1433	Los Ranchos de Albuquerque	DOT
			\$250,000	Duhigg			
Project total after vetoes:			\$250,000				
138/29/121	TIJERAS WELL 3 PARK AND TRAIL CONSTRUCT	STB			832	Tijeras	LGD
			\$105,000	Schmedes			
			\$40,000	Lord			
			\$40,000	Dixon			
Project total after vetoes:			\$185,000				
138/33/ 30	TIJERAS ROADS IMPROVE	STB			833	Tijeras	DOT
			\$350,000	Lujan-Grisham			
			\$144,000	Schmedes			
			\$50,000	Lord			
Project total after vetoes:			\$544,000				
138/21/ 5	TIJERAS WELL 3 CONSTRUCT	STB			1695	Tijeras	DOE
			\$250,000	Lujan-Grisham			
			\$50,000	Dixon			
			\$150,000	Schmedes			
			\$50,000	Lord			
Project total after vetoes:			\$500,000				
<b>County: Catron</b>							
138/28/ 1	PLEASANTON EASTSIDE DITCH IMPROVE	STB			1372	Pleasanton Eastside Ditch Associa	ISC
			\$50,000	Armstrong G.			
Project total after vetoes:			\$50,000				
138/ 5/ 8	RESERVE/QUEMADO/GLENWOOD SENIOR CTR KITCHENS EQUIP	STB			1595	Catron County	ALTS
			\$25,000	Armstrong G.			
Project total after vetoes:			\$25,000				
138/ 5/ 7	QUEMADO & GLENWOOD SENIOR CTR VEH RPLC	STB			1596	Catron County	ALTS
			\$75,000	Hemphill			

# Capital Outlay Projects Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:	\$75,000				
138/29/122	QUEMADO CMTY CTR CONSTRUCT	STB	\$200,000	Armstrong G.	1591	Catron County	LGD
		Project total after vetoes:	\$200,000				
138/21/ 6	RESERVE WWATER SYS IMPROVEMENTS CONSTRUCT	STB	\$50,000	Hemphill	1426	Reserve	DOE
		Project total after vetoes:	\$50,000				
138/29/123	RESERVE VEH PRCHS EQUIP	STB	\$80,000	Lujan-Grisham	2042	Reserve	LGD
		Project total after vetoes:	\$80,000				
138/17/145	RESERVE ISD GENERATOR EQUIP	STB	\$100,000	Hemphill	556	Reserve ISD	PED
		Project total after vetoes:	\$100,000				
County: Chaves							
138/29/124	CHAVES CO PECOS VALLEY RGNL DISPATCH CTR IMPROVE	STB	\$200,000	Ezzell	128	Chaves County	LGD
			\$50,000	Anderson			
			\$100,000	Pirtle			
		Project total after vetoes:	\$350,000				
138/29/126	DEXTER WATER & WWATER GENERATORS PRCHS & INSTALL	STB	\$140,000	Ezzell	243	Dexter	LGD
			\$200,000	Pirtle			
		Project total after vetoes:	\$340,000				
138/29/125	DEXTER PK & RECREATION DVLP	STB	\$396,500	Ezzell	244	Dexter	LGD
		Project total after vetoes:	\$396,500				
138/29/128	HAGERMAN TRACTOR PRCHS	STB	\$42,500	Ezzell	207	Hagerman	LGD

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$42,500	Pirtle			
	Project total after vetoes:		\$85,000				
138/29/127	HAGERMAN BACKHOE PRCHS	STB			208	Hagerman	LGD
			\$95,000	Pirtle			
	Project total after vetoes:		\$95,000				
138/33/ 31	ABERDEEN ST IMPROVE HAGERMAN	STB			209	Hagerman	DOT
			\$100,000	Ezzell			
			\$100,000	Pirtle			
	Project total after vetoes:		\$200,000				
138/21/ 8	LAKE ARTHUR WWATER SYS REPAIR	STB			160	Lake Arthur	DOE
			\$150,000	Lujan-Grisham			
	Project total after vetoes:		\$150,000				
138/21/ 7	LAKE ARTHUR WATER SYS IMPROVE	STB			161	Lake Arthur	DOE
			\$439,500	Pirtle			
	Project total after vetoes:		\$439,500				
138/29/129	LAKE ARTHUR VEH PRCHS	STB			165	Lake Arthur	LGD
			\$50,000	Townsend			
	Project total after vetoes:		\$50,000				
138/17/148	LAKE ARTHUR MSD SECURITY SYS CONSTRUCT	STB			176	Lake Arthur MSD	PED
			\$100,000	Pirtle			
			\$100,000	Townsend			
	Project total after vetoes:		\$200,000				
138/17/146	LAKE ARTHUR MSD BLDG & GRND IMPROVE	STB			179	Lake Arthur MSD	PED
			\$100,000	Ezzell			
	Project total after vetoes:		\$100,000				
138/17/147	LAKE ARTHUR MSD BLDG SECURITY SYS INSTALL	STB			182	Lake Arthur MSD	PED
			\$75,000	Townsend			
	Project total after vetoes:		\$75,000				

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/29/130	CHAVES CO COMPLEX WALKING TRAIL CONSTRUCT	STB			129	Chaves County	LGD
			\$50,000	Pirtle			
			\$50,000	Burt			
			\$50,000	Nibert			
			\$50,000	Anderson			
	Project total after vetoes:		\$200,000				
138/35/ 3	ENMU-ROSWELL HEALTH SCIENCE CTR PRCHS	STB			171	ENMU-Eastern New Mexico Univer	ENMU
			\$5,000	Townsend			
			\$10,000	Ezzell			
			\$50,000	Anderson			
			\$50,000	Kernan			
			\$10,000	Nibert			
	Project total after vetoes:		\$125,000				
138/35/ 1	ENMU-ROSWELL AUTOMOTIVE TRADES PRGM EQUIP	STB			173	ENMU-Eastern New Mexico Univer	ENMU
			\$15,000	Anderson			
			\$25,000	Ezzell			
			\$25,000	Pirtle			
	Project total after vetoes:		\$65,000				
138/35/ 6	ENMU-ROSWELL WELDING TECH PRCHS	STB			177	ENMU-Eastern New Mexico Univer	ENMU
			\$25,000	Kernan			
	Project total after vetoes:		\$25,000				
138/35/ 4	ENMU-ROSWELL SCI PRGM EQUIP PRCHS	STB			178	ENMU-Eastern New Mexico Univer	ENMU
			\$20,000	Burt			
	Project total after vetoes:		\$20,000				
138/35/ 2	ENMU-ROSWELL COM INFRA CONSTRUCT	STB			180	ENMU-Eastern New Mexico Univer	ENMU
			\$50,000	Anderson			
			\$50,000	Kernan			
			\$35,000	Nibert			
	Project total after vetoes:		\$135,000				
138/33/ 32	N GARDEN AVE BRIDGE CONSTRUCT ROSWELL	STB			199	Roswell	DOT
			\$300,000	Nibert			



# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$190,000	Ingle			
			\$100,000	Ezzell			
			\$200,000	Pirtle			
			\$99,000	Anderson			
	Project total after vetoes:		\$889,000				
138/29/135	ROSWELL S VIRGINA AVE PARK CONSTRUCT	STB			205	Roswell	LGD
			\$200,000	Pirtle			
			\$200,000	Burt			
	Project total after vetoes:		\$400,000				
138/29/134	ROSWELL POLICE DEPT FCLTY & TSU BLDG PH 2 REN	STB			248	Roswell	LGD
			\$50,000	Nibert			
			\$100,000	Pirtle			
			\$200,000	Burt			
	Project total after vetoes:		\$350,000				
138/29/131	CHAVES CO HISTORIC CTHSE WINDOWS RPLC	STB			255	Chaves County	LGD
			\$200,000	Ezzell			
			\$250,000	Nibert			
			\$150,000	Burt			
	Project total after vetoes:		\$600,000				
138/35/ 5	ENMU-ROSWELL SEWER LINES & INFRA IMPROVE	STB			4101	ENMU-Eastern New Mexico Univer	ENMU
			\$2,475,000	Statewide			
	Project total after vetoes:		\$2,475,000				
138/37	NMMI PLUMBING REPAIR CAMPUSWIDE	STB			4158	NMMI-New Mexico Military Institute	NMMI
			\$825,000	Statewide			
	Project total after vetoes:		\$825,000				
138/29/132	ROSWELL LAW ENFORCE VEH PRCHS	STB			1638	Roswell	LGD
			\$153,000	Pirtle			
	Project total after vetoes:		\$153,000				
138/29/133	ROSWELL MUSEUM & ART CTR UPGRADE	STB			2062	Roswell	LGD
			\$340,000	Lujan-Grisham			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$340,000				
County: Cibola							
138/28/ 3	COMMUNITY DITCH OF RIO SAN JOSE DE LA CIENEGA IMPROVE	STB			1156	Community Ditch of the Rio San Jo	ISC
			\$69,000	Garcia H.			
Project total after vetoes:			\$69,000				
138/28/ 4	CUBERO ACEQUIA ASSOC IMPROVE	STB			1160	Cubero Acequia Association	ISC
			\$40,000	Garcia H.			
			\$40,000	Sanchez			
Project total after vetoes:			\$80,000				
138/28/ 2	CEBOLLETITA ACEQUIA ASSOC REN	STB			1162	Cebolletita Acequia Association	ISC
			\$200,000	Sanchez			
			\$50,500	Garcia H.			
Project total after vetoes:			\$250,500				
138/28/ 5	SAN MATEO ACEQUIA ASSOC IMPROVE	STB			1175	San Mateo Acequia Association	ISC
			\$100,000	Garcia H.			
			\$100,000	Sanchez			
Project total after vetoes:			\$200,000				
138/19/ 2	BLUEWATER LAKE STATE PARK IMPROVE	STB			1304	Energy, Minerals & Natural Resour	SPD/EM
			\$20,000	Rehm			
Project total after vetoes:			\$20,000				
138/25/ 7	ACOMA PUEBLO PARKING LOT CONSTRUCT	STB			1109	Acoma Pueblo	IAD
			\$200,000	Sanchez			
			\$50,000	Garcia H.			
Project total after vetoes:			\$250,000				
138/25/ 5	ACOMA PUEBLO BROADBAND NETWORK OPERATIONS CTR CONST	STB			1116	Acoma Pueblo	IAD
			\$15,000	Roybal Caballero			
Project total after vetoes:			\$15,000				
138/25/ 6	ACOMA PUEBLO BUSINESS DVLP FCLTY CONSTRUCT	STB			2554	Acoma Pueblo	IAD

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$1,800,000	Statewide			
	Project total after vetoes:		\$1,800,000				
138/39/ 1	NMSU-GRANTS MARTINEZ HALL ROOF REPLACE	STB			4171	NMSU-New Mexico State Universit	NMSU
			\$887,500	Statewide			
	Project total after vetoes:		\$887,500				
138/21/ 9	GRANTS GOLF COURSE PUMP STATION UPGRADE	STB			661	Grants	DOE
			\$175,000	Sanchez			
	Project total after vetoes:		\$175,000				
138/29/138	GRANTS DOMESTIC VIOLENCE SHELTER REN	STB			682	Grants	LGD
			\$50,000	Sanchez			
			\$75,000	Munoz			
			\$50,000	Garcia H.			
			\$50,000	Alcon			
	Project total after vetoes:		\$225,000				
138/29/137	CIBOLA GENERAL HOSPITAL PARKING LOT IMPROVE	STB			685	Cibola County	LGD
			\$200,000	Garcia H.			
	Project total after vetoes:		\$200,000				
138/29/136	CIBOLA CO PUBLIC SAFETY BLDG REN	STB			696	Cibola County	LGD
			\$37,500	Sanchez			
	Project total after vetoes:		\$37,500				
138/25/ 8	LAGUNA PUEBLO FIRE STN 1 CONSTRUCT	STB			1278	Laguna Pueblo	IAD
			\$100,000	Garcia H.			
			\$2,000,000	Statewide			
			\$15,000	Roybal Caballero			
			\$100,000	Sanchez			
	Project total after vetoes:		\$2,215,000				
138/21/ 10	MILAN WATER SYS EQUIP	STB			768	Milan	DOE
			\$40,000	Munoz			
	Project total after vetoes:		\$40,000				

# Capital Outlay Projects Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/25/ 10	RAMAH CHP VEH PRCHS	STB			704	Navajo Nation	IAD
			\$100,000	Munoz			
			\$50,000	Alcon			
	Project total after vetoes:		\$150,000				
138/25/ 9	RAMAH CHP CEMETERY CONSTRUCT	STB			705	Navajo Nation	IAD
			\$100,000	Alcon			
			\$100,000	Munoz			
	Project total after vetoes:		\$200,000				
<b>County: Colfax</b>							
138/29/139	COLFAX CO RD DEPT EQUIP	STB			857	Colfax County	LGD
			\$60,000	Campos			
			\$505,000	Lujan-Grisham			
	Project total after vetoes:		\$565,000				
138/20/ 2	COLFAX CO GEOHYDROLOGY STUDY DESIGN	STB			860	Colfax County	SEO
			\$50,000	Lujan-Grisham			
	Project total after vetoes:		\$50,000				
138/19/ 3	EAGLE NEST LAKE STATE PARK IMPROVE	STB			1301	Energy, Minerals & Natural Resour	SPD/EM
			\$20,000	Rehm			
	Project total after vetoes:		\$20,000				
138/20/ 1	CIMARRONCITO DAM REPAIR	STB			1674	Cimarron	SEO
			\$50,000	Montoya			
	Project total after vetoes:		\$50,000				
138/21/ 11	ANGEL FIRE WATER SYS IMPROVE	STB			106	Angel Fire	DOE
			\$50,000	Campos			
	Project total after vetoes:		\$50,000				
138/29/140	SCCCSHD CIMARRON HEALTHCARE CLINIC CONSTRUCT	STB			1353	South Central Colfax County Speci	LGD
			\$1,000,000	Lujan-Grisham			
	Project total after vetoes:		\$1,000,000				

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/21/ 12	CIMARRON WATER SYS IMPROVE	STB			1675	Cimarron	DOE
			\$50,000	Montoya			
	Project total after vetoes:		\$50,000				
138/21/ 13	CIMARRON WWATER SYS UPGRADE	STB			1678	Cimarron	DOE
			\$745,000	Lujan-Grisham			
	Project total after vetoes:		\$745,000				
138/ 5/ 9	EAGLE NEST SENIOR CTR VEH	STB			4438	Colfax County	ALTS
			\$58,500	Statewide			
	Project total after vetoes:		\$58,500				
138/21/ 15	EAGLE NEST WWATER SYS GENERATORS PRCHS & EQUIP	STB			589	Eagle Nest	DOE
			\$140,000	Campos			
	Project total after vetoes:		\$140,000				
138/21/ 14	EAGLE NEST WATER SYSTEM PH 4 CONSTRUCT	STB			590	Eagle Nest	DOE
			\$100,000	Montoya			
	Project total after vetoes:		\$100,000				
138/19/ 4	EAGLE NEST LAGOON DECOMMISSION	STB			2033	Eagle Nest	SPD/EM
			\$600,000	Lujan-Grisham			
	Project total after vetoes:		\$600,000				
138/21/ 16	MAXWELL SEWER LAGOON FCLTY RPLC	STB			1710	Maxwell	DOE
			\$75,000	Montoya			
	Project total after vetoes:		\$75,000				
138/21/ 17	MAXWELL WATER STORAGE TANK RPLC	STB			1712	Maxwell	DOE
			\$70,000	Campos			
	Project total after vetoes:		\$70,000				
138/29/142	RATON POLICE DEPT EQUIP	STB			390	Raton	LGD
			\$70,000	Campos			
	Project total after vetoes:		\$70,000				
138/29/141	RATON LADDER TRUCK EQUIP	STB			2058	Raton	LGD

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$1,100,000	Lujan-Grisham			
	Project total after vetoes:		\$1,100,000				
138/29/144	SCCCSHD LONG TERM CARE ADMIN OFC & LAB CONSTRUCT	STB			1831	South Central Colfax County Speci	LGD
			\$40,000	Montoya			
	Project total after vetoes:		\$40,000				
138/29/143	SCCCSHD LONG TERM CARE & LAB FCLTY CONSTRUCT	STB			1839	South Central Colfax County Speci	LGD
			\$1,000,000	Lujan-Grisham			
	Project total after vetoes:		\$1,000,000				
138/21/ 19	SPRINGER WWATER TREATMENT PLANT UPGRADE	STB			990	Springer	DOE
			\$70,000	Campos			
	Project total after vetoes:		\$70,000				
138/21/ 18	SPRINGER WATER SYSTEM IMPROVE	STB			994	Springer	DOE
			\$50,000	Montoya			
	Project total after vetoes:		\$50,000				
138/29/145	SPRINGER MUNICIPAL BLDGS IMPROVE	STB			995	Springer	LGD
			\$50,000	Montoya			
	Project total after vetoes:		\$50,000				
<b>County: Curry</b>							
138/29/146	CURRY CO COOPERATIVE EXTENSION SVC BLDG CONSTRUCT	STB			340	Curry County	LGD
			\$757,500	Woods			
			\$128,500	Zamora			
			\$314,000	Crowder			
	Project total after vetoes:		\$1,200,000				
138/30/ 1	MAD CLOVIS ARMORY IMPROVE	STB			4076	Military Affairs, Department of	MAD
			\$400,000	Statewide			
	Project total after vetoes:		\$400,000				
138/ 4/ 1	CURRY CO MAGISTRATE COURT RELOCATE	STB			4302	Curry County	AOC
			\$941,822	Statewide			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$941,822				
138/29/149	CLOVIS PKG LOT CONSTRUCT	STB			339	Curry County	LGD
			\$400,000	Ingle			
Project total after vetoes:			\$400,000				
138/34/ 7	CCC FIRE ALARM & SPRINKLER SYS UPGRADE	STB			4029	CCC-Clovis community college	HED
			\$1,050,000	Statewide			
Project total after vetoes:			\$1,050,000				
138/ 5/ 10	CLOVIS FRIENDSHIP SENIOR CTR CODE COMPLY	STB			4402	Clovis	ALTS
			\$31,034	Statewide			
Project total after vetoes:			\$31,034				
138/29/148	CLOVIS PK PGRND EQUIP	STB			506	Clovis	LGD
			\$75,000	Zamora			
Project total after vetoes:			\$75,000				
138/34/ 8	CCC INFO TECH EQUIP	STB			1018	CCC-Clovis community college	HED
			\$130,000	Zamora			
Project total after vetoes:			\$130,000				
138/34/ 9	CCC MESA THEATER REN	STB			1020	CCC-Clovis community college	HED
			\$125,000	Anderson			
Project total after vetoes:			\$125,000				
138/29/147	CLOVIS FOOD BANK EASTERN NM IMPROVE	STB			1112	Clovis	LGD
			\$150,000	Zamora			
Project total after vetoes:			\$150,000				
138/33/ 33	NORRIS ST CONSTRUCT CLOVIS	STB			510	Clovis	DOT
			\$400,000	Woods			
			\$100,000	Chatfield			
			\$1,000,000	Crowder			
Project total after vetoes:			\$1,500,000				
138/29/150	CLOVIS WELLNESS & YOUTH DVLP CTR PH 2 CONSTRUCT	STB			2053	Clovis	LGD

# Capital Outlay Projects Chart by Sponsor

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$750,000	Lujan-Grisham			
	Project total after vetoes:		\$750,000				
138/17/149	GRADY MSD HVAC REN	STB			911	Grady MSD	PED
			\$50,000	Woods			
			\$50,000	Chatfield			
	Project total after vetoes:		\$100,000				
<b>County: De Baca</b>							
138/10/ 3	FORT SUMNER BOSQUE REDONDO MEMORIAL IMPROVE	STB			1122	Cultural Affairs Department	CAD
			\$50,000	Zamora			
			\$75,000	Ingle			
	Project total after vetoes:		\$125,000				
138/29/152	FORT SUMNER IRRIGATION DIST HEAVY EQUIP PRCHS	STB			526	Fort Sumner Irrigation District	LGD
			\$150,000	Zamora			
	Project total after vetoes:		\$150,000				
138/29/151	FORT SUMNER AMBULANCE PRCHS	STB			1386	Fort Sumner	LGD
			\$250,000	Lujan-Grisham			
	Project total after vetoes:		\$250,000				
138/21/ 20	FORT SUMNER WWATER SYS IMPROVE	STB			1387	Fort Sumner	DOE
			\$250,000	Lujan-Grisham			
	Project total after vetoes:		\$250,000				
<b>County: Dona Ana</b>							
138/33/ 35	DONA ANA CO DRN CONSTRUCT	STB			347	Dona Ana County	DOT
			\$200,000	Soules			
			\$325,000	Madrid			
			\$100,000	Ferrary			
			\$500,000	Small			
			\$2,000,000	Lujan-Grisham			
	Project total after vetoes:		\$3,125,000				
138/21/ 21	DONA ANA CO WWATER SYS IMPROVE	STB			348	Dona Ana County	DOE



# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000	Small			
			\$140,000	Steinborn			
			\$50,000	Terrazas			
	Project total after vetoes:		\$240,000				
138/21/ 24	LOWER RIO GRANDE PWWA WATER SYS IMPROVE	STB			350	Lower Rio Grande Public Water W	DOE
			\$100,000	Cervantes			
			\$75,000	Rubio			
	Project total after vetoes:		\$175,000				
138/29/160	DONA ANA CO FIREFIGHTER SFTY & HEALTH EQUIP	STB			352	Dona Ana County	LGD
			\$133,000	Cadena			
	Project total after vetoes:		\$133,000				
138/29/162	DONA ANA CO PUB SFTY RADIO EQUIP RPLC & PRCHS	STB			353	Dona Ana County	LGD
			\$100,000	Gallegos			
			\$200,000	Hamblen			
			\$150,000	Cadena			
			\$50,000	Small			
			\$100,000	Rubio			
			\$200,000	Soules			
			\$50,000	Lara			
			\$100,000	Ferrary			
	Project total after vetoes:		\$950,000				
138/33/ 36	DONA ANA CO INTRNATL JETPORT HANGAR CONSTRUCT	STB			354	Dona Ana County	DOT
			\$100,000	Cervantes			
	Project total after vetoes:		\$100,000				
138/29/159	DONA ANA CO FIRE STNS EXHAUST REMOVAL SYS	STB			355	Dona Ana County	LGD
			\$50,000	Rubio			
			\$100,000	Hamblen			
			\$50,000	Soules			
			\$303,000	Cadena			
			\$49,000	Ferrary			
	Project total after vetoes:		\$552,000				
138/29/158	DONA ANA CO FAIRGRNDS IMPROVE	STB			358	Dona Ana County	LGD

# Capital Outlay Projects Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$100,000	Terrazas			
			\$100,000	Diamond			
	Project total after vetoes:		\$200,000				
138/29/163	DONA ANA CO VADO-DEL CERRO CMTY CTR IMPROVE	STB			367	Dona Ana County	LGD
			\$26,500	Diamond			
			\$100,000	Gallegos			
			\$100,000	Hamblen			
	Project total after vetoes:		\$226,500				
138/33/ 38	EL CAMINO REAL RD IMPROVE DONA ANA CO	STB			369	Dona Ana County	DOT
			\$100,000	Small			
			\$150,000	Steinborn			
			\$75,000	Terrazas			
			\$100,000	Rubio			
	Project total after vetoes:		\$425,000				
138/33/ 34	CARVER RD IMPROVE DONA ANA CO	STB			370	Dona Ana County	DOT
			\$500,000	Hamblen			
	Project total after vetoes:		\$500,000				
138/29/155	DONA ANA CO CASAS LINDAS PARK IMPROVE	STB			374	Dona Ana County	LGD
			\$24,000	Lara			
	Project total after vetoes:		\$24,000				
138/30/ 2	MAD LAS CRUCES ARMORY MODERNIZE & IMPROVE	STB			4075	Military Affairs, Department of	MAD
			\$1,300,000	Statewide			
	Project total after vetoes:		\$1,300,000				
138/39/ 2	NMSU-DONA ANA CC CLASSROOM & LAB REN	STB			4170	NMSU-New Mexico State Universit	NMSU
			\$750,000	Statewide			
	Project total after vetoes:		\$750,000				
138/29/154	ALTO DE LAS FLORES MDWCA ADMIN BLDG CONSTRUCT	STB			529	Alto De Las Flores MDWCA	LGD
			\$200,000	Lara			
	Project total after vetoes:		\$200,000				

# Capital Outlay Projects

## Chart by Sponsor

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/29/165	SOUTH CENTRAL RTD VEH PRCHS	STB			679	South Central Regional Transit Dist	LGD
			\$60,000	Hamblen			
			\$30,000	Rubio			
	Project total after vetoes:		\$90,000				
138/29/164	LOWER RIO GRANDE PWWA CENTRAL OPERATIONS FCLTY	STB			993	Lower Rio Grande Public Water W	LGD
			\$950,000	Lujan-Grisham			
			\$200,000	Cervantes			
			\$50,000	Lara			
	Project total after vetoes:		\$1,200,000				
138/28/ 6	DONA ANA CO SANTA TERESA ARROYO IMPROVE	STB			1198	Dona Ana County	ISC
			\$100,000	Lara			
	Project total after vetoes:		\$100,000				
138/21/ 23	LA UNION MDS&WA SOLAR SYS CONSTRUCT	STB			1466	La Union MDS & WA	DOE
			\$100,000	Lara			
	Project total after vetoes:		\$100,000				
138/33/ 39	LISA DR IMPROVE DONA ANA CO	STB			1537	Dona Ana County	DOT
			\$350,000	Madrid			
	Project total after vetoes:		\$350,000				
138/29/157	DONA ANA CO COLQUITT PARK IMPROVE	STB			1542	Dona Ana County	LGD
			\$175,000	Madrid			
	Project total after vetoes:		\$175,000				
138/29/161	DONA ANA CO PLACITAS LIGHTING IMPROVE	STB			1875	Dona Ana County	LGD
			\$75,000	Steinborn			
	Project total after vetoes:		\$75,000				
138/ 5/ 11	PLACITAS CMTY SENIOR CTR IMPROVE DONA ANA CO	STB			1877	Dona Ana County	ALTS
			\$25,000	Terrazas			
			\$75,000	Steinborn			
	Project total after vetoes:		\$100,000				
138/29/156	DONA ANA CO CMTY CTR IMPROVE	STB			1879	Dona Ana County	LGD

# Capital Outlay Projects Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$25,000	Small			
			\$100,000	Steinborn			
			\$25,000	Terrazas			
	Project total after vetoes:		\$150,000				
138/33/ 37	DONA ANA CO ROADS & MULTI-USE TRAIL IMPROVE	STB			1883	Dona Ana County	DOT
			\$50,000	Steinborn			
			\$100,000	Rubio			
			\$50,000	Terrazas			
			\$25,000	Small			
	Project total after vetoes:		\$225,000				
138/21/ 22	DONA ANA MDWCA DRAIN IMPROVE	STB			1938	Dona Ana MDWCA	DOE
			\$50,000	Steinborn			
			\$50,000	Terrazas			
	Project total after vetoes:		\$100,000				
138/29/170	DONA ANA CO ANTHONY CMTY CTR IMPROVE	STB			360	Dona Ana County	LGD
			\$51,500	Hamblen			
			\$100,000	Gallegos			
	Project total after vetoes:		\$151,500				
138/29/167	ANTHONY PARKS & RECREATION CONSTRUCT	STB			1178	Anthony	LGD
			\$70,000	Cervantes			
	Project total after vetoes:		\$70,000				
138/33/ 40	DUFFER LANE & PEDESTRIAN ACCESS IMPROVE	STB			1179	Anthony	DOT
			\$100,000	Cervantes			
	Project total after vetoes:		\$100,000				
138/29/168	ANTHONY PUBLIC BLDG & FCLTY CONSTRUCT	STB			1180	Anthony	LGD
			\$300,000	Gallegos			
			\$350,000	Cervantes			
	Project total after vetoes:		\$650,000				
138/29/166	ANTHONY LAW ENFORCEMENT & PUBLIC SAFETY EQUIP	STB			1181	Anthony	LGD
			\$20,000	Hamblen			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$20,000	Cervantes			
	Project total after vetoes:		\$40,000				
138/29/169	ANTHONY YOUTH FARM MARKET STRUCTURE INSTALL	STB			1603	Anthony WSD	LGD
			\$100,000	Ely			
	Project total after vetoes:		\$100,000				
138/29/171	DONA ANA CO BERINO BASEBALL PARK IMPROVE	STB			368	Dona Ana County	LGD
			\$150,000	Gallegos			
			\$100,000	Cervantes			
	Project total after vetoes:		\$250,000				
138/29/172	CHAMBERINO MDWC & SA ADMIN FCLTY CONSTRUCT	STB			1598	Chamberino MDWC & SA	LGD
			\$200,000	Lara			
	Project total after vetoes:		\$200,000				
138/29/173	DONA ANA CO DELORES WRIGHT CMTY CTR IMPROVE	STB			362	Dona Ana County	LGD
			\$250,000	Madrid			
	Project total after vetoes:		\$250,000				
138/33/ 41	DONA ANA CO FLOOD CONTROL IMPROVE	STB			349	Dona Ana County	DOT
			\$100,000	Terrazas			
			\$300,000	Steinborn			
	Project total after vetoes:		\$400,000				
138/33/ 42	DONA ANA SIDEWALKS & LIGHT & ROADS IMPROVE	STB			371	Dona Ana County	DOT
			\$50,000	Terrazas			
			\$50,000	Small			
			\$150,000	Steinborn			
	Project total after vetoes:		\$250,000				
138/29/174	HATCH PARKS & RECREATION PLAN	STB			1102	Hatch	LGD
			\$50,000	Steinborn			
			\$50,000	Terrazas			
			\$50,000	Small			
			\$50,000	Diamond			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$200,000				
138/29/175	DONA ANA CO LA MESA BASEBALL PARK IMPROVE	STB	\$75,000	Cervantes	351	Dona Ana County	LGD
Project total after vetoes:			\$75,000				
138/29/176	LA MESA CMTY CTR IMPROVE & ADD	STB	\$10,000 \$100,000	Lara Hamblen	373	Dona Ana County	LGD
Project total after vetoes:			\$110,000				
138/33/ 43	LA UNION SIDEWALKS & STREETS IMPROVE	STB	\$50,000	Cervantes	372	Dona Ana County	DOT
Project total after vetoes:			\$50,000				
138/29/177	DONA ANA CO PUBLIC HEALTH DEPT BLDG ROOF IMPROVE	STB	\$100,000	Ferrary	363	Dona Ana County	LGD
Project total after vetoes:			\$100,000				
138/39/ 8	NMSU UTILITY TUNNEL REPAIR	STB	\$3,000,000	Statewide	4166	NMSU-New Mexico State Universit	NMSU
Project total after vetoes:			\$3,000,000				
138/14	3RD JUD DIST CT BLDG IMPROVE	STB	\$78,852	Statewide	4309	Court, 3rd Judicial District	CT3JD
Project total after vetoes:			\$78,852				
138/29/179	LAS CRUCES CMTY OF HOPE WREHSE CONSTRUCT	STB	\$100,000 \$200,000 \$150,000 \$300,000 \$114,000 \$500,000 \$100,000 \$50,000 \$325,000	Cadena Steinborn Ferrary Rubio Madrid Hamblen Small Gallegos Soules	463	Las Cruces	LGD

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$1,839,000				
138/17/151	ORGAN MOUNTAIN HIGH SCHL FCLTY REN	STB			600	Las Cruces PSD	PED
			\$100,000	Ferrary			
			\$200,000	Soules			
Project total after vetoes:			\$300,000				
138/39/ 4	NMSU CAMPUS SFTY IMPROVE	STB			769	NMSU-New Mexico State Universit	NMSU
			\$25,000	Hamblen			
			\$25,000	Rubio			
			\$25,000	Gallegos			
			\$50,000	Steinborn			
			\$50,000	Soules			
			\$25,000	Cadena			
			\$75,000	Cervantes			
Project total after vetoes:			\$275,000				
138/39/ 9	NMSU VETERAN HSNG APPLIANCES UPGRADE	STB			776	NMSU-New Mexico State Universit	NMSU
			\$75,000	Gallegos			
			\$50,000	Rubio			
			\$25,000	Hamblen			
Project total after vetoes:			\$150,000				
138/39/ 6	NMSU PAN AMERICAN CTR RENOVATE	STB		<b>VETO</b>	801	NMSU-New Mexico State Universit	NMSU
			\$50,000	Ferrary			
			\$300,000	Gallegos			
Project total after vetoes:			\$0				
138/39/ 7	NMSU POLICE VEH & VIDEO CAMERAS PRCHS/EQUIP	STB			802	NMSU-New Mexico State Universit	NMSU
			\$27,000	Hamblen			
			\$75,000	Steinborn			
Project total after vetoes:			\$102,000				
138/39/ 10	NMSU WATER RSRCH & ED LAB IMPROVE	STB		<b>VETO</b>	805	NMSU-New Mexico State Universit	NMSU
			\$115,000	Hamblen			
			\$100,000	Small			
			\$25,000	Gallegos			
			\$486,000	Cadena			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$35,000	Diamond			
			\$25,000	Soules			
			\$25,000	Rubio			
	Project total after vetoes:		\$0				
138/39/ 5	NMSU NURSING SKILLS AND SIMULATION CTR. REN	STB	\$150,000	Cervantes	902	NMSU-New Mexico State Universit	NMSU
	Project total after vetoes:		\$150,000				
138/17/150	NEW AMERICA SCHOOL LAS CRUCES FCLTY IMPROVE	STB	\$60,000	Rubio	1320	New America Charter School	PED
	Project total after vetoes:		\$60,000				
138/21/ 25	LAS CRUCES SEPTIC SYS REPLACE	STB	\$100,000	Ferrary	1415	Las Cruces	DOE
			\$117,000	Rubio			
			\$310,000	Soules			
	Project total after vetoes:		\$527,000				
138/29/180	LAS CRUCES LAW ENFORCE EQUIP	STB	\$39,000	Gallegos	1416	Las Cruces	LGD
			\$50,000	Small			
			\$115,000	Ferrary			
			\$260,000	Steinborn			
	Project total after vetoes:		\$464,000				
138/29/178	LAS CRUCES BRANIGAN CULTURAL CTR REN	STB	\$100,000	Rubio	1417	Las Cruces	LGD
	Project total after vetoes:		\$100,000				
138/33/ 44	E MADRID AVE IMPROVE LAS CRUCES	STB	\$135,000	Steinborn	1418	Las Cruces	DOT
			\$50,000	Ferrary			
			\$115,000	Rubio			
			\$100,000	Soules			
	Project total after vetoes:		\$400,000				



# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/33/ 45	LAS CRUCES E MESA AREA ROAD CONSTRUCT	STB			1420	Las Cruces	DOT
			\$114,000	Small			
			\$100,000	Ferrary			
			\$200,000	Soules			
	Project total after vetoes:		\$414,000				
138/29/153	LAS CRUCES INTERNATIONAL AIRPORT CONSTRUCT	STB			1427	Las Cruces	LGD
			\$50,000	Cadena			
			\$50,000	Ferrary			
			\$50,000	Gallegos			
			\$50,000	Small			
			\$200,000	Soules			
	Project total after vetoes:		\$400,000				
138/10/ 4	NM FARM & RANCH HERITAGE MUS IMPROVE	STB			1907	CAD	CAD
			\$150,000	Cervantes			
			\$50,000	Ferrary			
	Project total after vetoes:		\$200,000				
138/39/ 3	NMDA FCLTY CONSTRUCT	STB		<b>VETO</b>	4489	NMSU-New Mexico State Universit	NMSU
			\$1,050,000	Statewide			
	Project total after vetoes:		\$0				
138/17/154	MESA MID SCHL WOOD SHOP REN	STB			602	Las Cruces PSD	PED
			\$100,000	Soules			
			\$200,000	Ferrary			
	Project total after vetoes:		\$300,000				
138/17/153	MAYFIELD HIGH SCHL AEROSPACE EQUIP	STB			603	Las Cruces PSD	PED
			\$80,000	Soules			
			\$80,000	Steinborn			
	Project total after vetoes:		\$160,000				
138/17/152	LAS CRUCES PSD INFO TECH PRCHS	STB			604	Las Cruces PSD	PED
			\$17,000	Rubio			
			\$33,000	Hamblen			
			\$100,000	Steinborn			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000	Soules			
	Project total after vetoes:		\$200,000				
138/29/182	MESILLA PLAZA SIDEWALK IMPROVE	STB			843	Mesilla	LGD
			\$50,000	Cervantes			
			\$67,000	Cadena			
	Project total after vetoes:		\$117,000				
138/29/181	MESILLA LAW ENFORCE VEH PRCHS	STB			845	Mesilla	LGD
			\$75,000	Hamblen			
	Project total after vetoes:		\$75,000				
138/21/ 26	MESILLA SCADA SYSTEM	STB			847	Mesilla	DOE
			\$100,000	Hamblen			
	Project total after vetoes:		\$100,000				
138/33/ 47	MESILLA STREET LIGHTS IMPROVE	STB			848	Mesilla	DOT
			\$33,500	Hamblen			
			\$41,500	Diamond			
			\$50,000	Cervantes			
	Project total after vetoes:		\$125,000				
138/33/ 46	CALLE DE PICACHO DRAIN IMPROVE	STB			850	Mesilla	DOT
			\$180,000	Diamond			
	Project total after vetoes:		\$180,000				
138/29/183	DONA ANA CO MESQUITE BASEBALL PARK IMPROVE	STB			364	Dona Ana County	LGD
			\$50,000	Cervantes			
	Project total after vetoes:		\$50,000				
138/33/ 48	TRES CABALLOS ROAD CONSTRUCT MESQUITE DONA ANA CO	STB			375	Dona Ana County	DOT
			\$200,000	Lara			
	Project total after vetoes:		\$200,000				
138/29/185	MESQUITE CMTY CTR IMPROVE	STB			377	Dona Ana County	LGD
			\$100,000	Hamblen			

# Capital Outlay Projects

## Chart by Sponsor

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$100,000				
138/29/184	DONA ANA CO MESQUITE SKATE PARK IMPROVE	STB			1726	Dona Ana County	LGD
			\$50,000	Cervantes			
			\$50,000	Rubio			
			\$25,000	Hamblen			
Project total after vetoes:			\$125,000				
138/10/ 5	FORT SELDEN HISTORIC SITE IMPROVE	STB			1119	Cultural Affairs Department	CAD
			\$50,000	Small			
			\$150,000	Steinborn			
Project total after vetoes:			\$200,000				
138/33/ 49	DONA ANA CO SAN MIGUEL ROADS IMPROVE	STB			356	Dona Ana County	DOT
			\$180,000	Lara			
Project total after vetoes:			\$180,000				
138/ 8/ 1	SANTA TERESA PORT OF ENTRY PARKING LOT	STB			4016	Border Authority	BORDE
			\$651,000	Statewide			
Project total after vetoes:			\$651,000				
138/21/ 27	DONA ANA CO WATER STORAGE TANK DESIGN	STB			1421	Dona Ana County	DOE
			\$100,000	Lara			
Project total after vetoes:			\$100,000				
138/29/188	SUNLAND PK PASO DEL NORTE RIVER TRAIL DES	STB			772	Sunland Park	LGD
			\$100,000	Lara			
Project total after vetoes:			\$100,000				
138/33/ 50	SUNLAND PARK RD IMPROVE	STB			773	Sunland Park	DOT
			\$150,000	Cervantes			
			\$1,945,000	Lujan-Grisham			
Project total after vetoes:			\$2,095,000				
138/29/187	SUNLAND PARK PUB SFTY CMLPX DES	STB			774	Sunland Park	LGD
			\$150,000	Cervantes			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$150,000				
138/29/186	SUNLAND PARK LAW ENFORCE VEH PRCHS	STB			775	Sunland Park	LGD
			\$150,000	Cervantes			
Project total after vetoes:			\$150,000				
<b>County: Eddy</b>							
138/33/ 51	SOUTHEAST LOOP BYPASS RD PH 2 CONSTRUCT EDDY CO	STB			131	Eddy County	DOT
			\$329,000	Brown			
			\$400,000	Kernan			
			\$400,000	Griggs			
			\$400,000	Gallegos DM			
Project total after vetoes:			\$1,529,000				
138/29/190	MALAGA MDWC & SWA BACKHOE EQUIP	STB			1513	Malaga MDWC & SWA	LGD
			\$75,000	Gallegos DM			
			\$75,000	Brown			
Project total after vetoes:			\$150,000				
138/29/189	COTTONWOOD RWA MAINTENANCE BLDG CONSTRUCT	STB			1516	Cottonwood Rural Water Associati	LGD
			\$150,000	Townsend			
Project total after vetoes:			\$150,000				
138/29/191	MALAGA MDWC & SWA TRUCK PRCHS EQUIP	STB			1564	Malaga MDWC & SWA	LGD
			\$25,000	Gallegos DM			
			\$25,000	Brown			
Project total after vetoes:			\$50,000				
138/33/ 52	S 26TH ST IMPROVE ARTESIA	STB			158	Artesia	DOT
			\$250,000	Brown			
			\$250,000	Townsend			
Project total after vetoes:			\$500,000				
138/33/ 53	W HERMOSA DR IMPROVE ARTESIA	STB			159	Artesia	DOT
			\$100,000	Townsend			
			\$400,000	Kernan			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$500,000				
138/17/155	ARTESIA HIGH SCHL GYM ROOF RPLC	STB			216	Artesia PSD	PED
			\$150,000	Townsend			
			\$150,000	Brown			
Project total after vetoes:			\$300,000				
138/17/156	CENTRAL ELEM SCHL ROOF & HVAC REN	STB			2049	Artesia PSD	PED
			\$500,000	Lujan-Grisham			
Project total after vetoes:			\$500,000				
138/21/ 28	CARLSBAD BATAAN SANITARY SEWER LIFT STN REN	STB			291	Carlsbad	DOE
			\$150,000	Townsend			
			\$400,000	Griggs			
			\$165,000	Kernan			
			\$455,000	Brown			
			\$230,000	Gallegos DM			
Project total after vetoes:			\$1,400,000				
138/29/192	CARLSBAD FIRE DEPT COM EQUIP	STB			294	Carlsbad	LGD
			\$30,000	Brown			
Project total after vetoes:			\$30,000				
138/39/ 11	NMSU-CARLSBAD INFO TECH & INFRA IMPROVE	STB		<b>VETO</b>	4169	NMSU-New Mexico State Universit	NMSU
			\$400,000	Statewide			
Project total after vetoes:			\$0				
138/21/ 29	OLD CAVERN HWY SEWER EXTEND CARLSBAD	STB			2015	Carlsbad	DOE
			\$2,698,401	Lujan-Grisham			
Project total after vetoes:			\$2,698,401				
<b>County: Grant</b>							
138/ 4/ 2	GRANT CO MAGISTRATE COURT RELOCATE	STB			4303	Grant County	AOC
			\$1,520,009	Statewide			
Project total after vetoes:			\$1,520,009				

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/21/ 30	SOUTHWEST SWA WASTE EXPAND CONSTRUCT GRANT CO	STB			752	Southwest Solid Waste Authority	DOE
			\$600,000	Lujan-Grisham			
	Project total after vetoes:		\$600,000				
138/29/194	GRANT CO FAIRGROUNDS IMPROVE	STB			853	Grant County	LGD
			\$75,000	Hemphill			
			\$75,000	Dow			
			\$25,000	Terrazas			
	Project total after vetoes:		\$175,000				
138/29/193	GRANT CO DETOX FACILITY CONSTRUCT	STB			1713	Grant County	LGD
			\$50,000	Terrazas			
			\$50,000	Hemphill			
	Project total after vetoes:		\$100,000				
138/29/196	BAYARD RECREATION FCLTY IMPROVE	STB			77	Bayard	LGD
			\$75,000	Hemphill			
	Project total after vetoes:		\$75,000				
138/21/ 31	BAYARD WATER TANKS REN	STB			78	Bayard	DOE
			\$1,000,000	Lujan-Grisham			
	Project total after vetoes:		\$1,000,000				
138/29/195	BAYARD PUB SFTY BLDG UPGRADE	STB			312	Bayard	LGD
			\$75,000	Hemphill			
			\$75,000	Terrazas			
			\$300,000	Lujan-Grisham			
	Project total after vetoes:		\$450,000				
138/17/157	COBRE CSD EMERGENCY INFO TECH EQUIP	STB			798	Cobre CSD	PED
			\$100,000	Terrazas			
			\$100,000	Hemphill			
	Project total after vetoes:		\$200,000				
138/29/197	GILA CMTY CTR & PARK IMPROVE	STB			854	Grant County	LGD
			\$60,000	Dow			
			\$75,000	Hemphill			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$135,000				
138/21/ 32	HURLEY WATER SYS CONSTRUCT	STB			813	Hurley	DOE
			\$36,000	Hemphill			
			\$50,000	Terrazas			
Project total after vetoes:			\$86,000				
138/29/198	HURLEY RECREATIONAL IMPROVE	STB			816	Hurley	LGD
			\$79,000	Hemphill			
			\$71,000	Terrazas			
Project total after vetoes:			\$150,000				
138/ 5/ 12	SANTA CLARA SENIOR CTR REN	STB			4412	Santa Clara	ALTS
			\$120,000	Statewide			
Project total after vetoes:			\$120,000				
138/21/ 33	SANTA CLARA WWATER SYS IMPROVE	STB			783	Santa Clara	DOE
			\$25,000	Terrazas			
Project total after vetoes:			\$25,000				
138/29/201	SANTA CLARA FT BAYARD THEATER RPLC	STB			1769	Santa Clara	LGD
			\$28,000	Terrazas			
Project total after vetoes:			\$28,000				
138/29/200	SANTA CLARA COPPER TRAILS PED & BICYCLE PATH IMPROVE	STB			2037	Santa Clara	LGD
			\$300,000	Lujan-Grisham			
Project total after vetoes:			\$300,000				
138/29/199	FORT BAYARD BLDGS IMPROVE	STB			2048	Santa Clara	LGD
			\$1,400,000	Lujan-Grisham			
Project total after vetoes:			\$1,400,000				
138/ 5/ 13	SILVER CITY SENIOR CTR REN	STB			4411	Silver City	ALTS
			\$96,191	Statewide			
Project total after vetoes:			\$96,191				
138/33/ 55	RIDGE RD INFRA IMPROVE SILVER CITY	STB			723	Silver City	DOT

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$100,000	Hemphill			
			\$100,000	Dow			
	Project total after vetoes:		\$200,000				
138/29/206	SOUTHWEST SWA HEAVY EQUIP RPLC	STB			729	Southwest Solid Waste Authority	LGD
			\$150,000	Hemphill			
			\$75,000	Terrazas			
	Project total after vetoes:		\$225,000				
138/42/ 1	WNMU PKG LOT IMPROVE	STB		LV	784	WNMU-Western New Mexico Univ	WNMU
			\$100,000	Dow			
	Project total after vetoes:		\$100,000				
138/29/202	GRANT CO GILA RGNL MED CTR EQUIP	STB			986	Grant County	LGD
			\$210,000	Dow			
			\$40,000	Terrazas			
	Project total after vetoes:		\$250,000				
138/29/203	GRANT CO GILA RGNL MED CTR LABOR & DELIVERY IMPROVE	STB			987	Grant County	LGD
			\$200,000	Hemphill			
			\$1,800,000	Lujan-Grisham			
	Project total after vetoes:		\$2,000,000				
138/42/ 2	WNMU SCOREBOARD & SOUND SYS PRCHS	STB			1733	WNMU-Western New Mexico Univ	WNMU
			\$100,000	Hemphill			
	Project total after vetoes:		\$100,000				
138/33/ 54	LITTLE WALNUT RD IMPROVE SILVER CITY	STB			2030	Silver City	DOT
			\$1,000,000	Lujan-Grisham			
	Project total after vetoes:		\$1,000,000				
138/29/205	SILVER CITY WATER WORKS BLDG IMPROVE	STB			2031	Silver City	LGD
			\$500,000	Lujan-Grisham			
	Project total after vetoes:		\$500,000				
138/29/204	SILVER CITY SAN VICENTE TRAIL EXTEND	STB			2054	Silver City	LGD
			\$150,000	Lujan-Grisham			



# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$150,000				
138/17/158	SILVER CSD FCLTY IMPROVE/EQUIP	STB	\$50,000	Terrazas	984	Silver CSD	PED
			\$100,000	Hemphill			
Project total after vetoes:			\$150,000				
County: Guadalupe							
138/ 4/ 3	GUADALUPE CO MAGISTRATE COURT RELOCATE	STB	\$1,434,396	Statewide	4304	Guadalupe County	AOC
Project total after vetoes:			\$1,434,396				
138/29/208	GUADALUPE CO SOLID WASTE EQUIP PRCHS	STB	\$200,000	Zamora	665	Guadalupe County	LGD
			\$250,000	Campos			
Project total after vetoes:			\$450,000				
138/29/207	GUADALUPE CO LAW ENFORCE EQUIP	STB	\$25,000	Campos	710	Guadalupe County	LGD
Project total after vetoes:			\$25,000				
138/28/ 7	EAST PUERTO DE LUNA ACEQUIA IMPROVE	STB	\$20,000	Campos	1551	East Puerto de Luna Acequia	ISC
Project total after vetoes:			\$20,000				
138/ 5/ 14	LA LOMA SENIOR CTR EQUIP	STB	\$30,656	Statewide	4417	Guadalupe County	ALTS
Project total after vetoes:			\$30,656				
138/ 5/ 15	LA LOMA SENIOR CTR VEH	STB	\$55,401	Statewide	4441	Guadalupe County	ALTS
Project total after vetoes:			\$55,401				
138/21/ 34	SANGRE DE CRISTO RGNL MDWC & MSWA WATER SYS IMPROVE	STB	\$50,500	Zamora	1557	Sangre de Cristo Regional MDWC	DOE

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$50,500				
138/ 5/ 16	PUERTO DE LUNA SENIOR CTR VEH	STB	\$50,365	Statewide	4439	Guadalupe County	ALTS
Project total after vetoes:			\$50,365				
138/29/209	SANTA ROSA PECOS THEATRE CONCESSION CONSTRUCT	STB	\$100,000	Lujan-Grisham	666	Guadalupe County	LGD
			\$50,000	Campos			
Project total after vetoes:			\$150,000				
138/29/210	SANTA ROSA POLICE DEPT VEH PRCHS	STB	\$60,000	Campos	1441	Santa Rosa	LGD
			\$180,000	Zamora			
Project total after vetoes:			\$240,000				
138/ 5/ 17	VAUGHN SR CTR VEH EQUIP	STB	\$65,000	Campos	747	Vaughn	ALTS
Project total after vetoes:			\$65,000				
138/21/ 35	VAUGHN WATER SYSTEM IMPROVE	STB	\$50,000	Zamora	750	Vaughn	DOE
Project total after vetoes:			\$50,000				
<b>County:   <i>Harding</i></b>							
138/29/211	HARDING CO ROAD DEPT HOUSING CONSTRUCT	STB	\$300,000	Lujan-Grisham	1505	Harding County	LGD
Project total after vetoes:			\$300,000				
138/21/ 36	MOSQUERO ELEVATED WATER TANK REPAIR & IMPROVE	STB	\$40,000	Campos	305	Mosquero	DOE
			\$200,000	Chatfield			
Project total after vetoes:			\$240,000				
138/29/212	MOSQUERO CHRIS B. CORDOVA VETERANS PK MEM IMPROVE	STB	\$25,000	Campos	306	Mosquero	LGD

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:	\$25,000				
138/ 4/ 4	HARDING CO COURTHOUSE REN	STB	\$50,000	Campos	1503	Harding County	AOC
		Project total after vetoes:	\$50,000				
138/29/213	HARDING CO PKG LOT & EMERGENCY HELIPORT CONSTRUCT	STB	\$300,000	Lujan-Grisham	948	Harding County	LGD
		Project total after vetoes:	\$300,000				
138/21/ 37	ROY WATER SYS IMPROVE	STB	\$70,000	Campos	1081	Roy	DOE
		Project total after vetoes:	\$70,000				
138/29/214	ROY PARK IMPROVE	STB	\$20,000	Campos	1084	Roy	LGD
		Project total after vetoes:	\$20,000				
138/17/159	ROY MSD BUS PRCHS & EQUIP	STB	\$152,810	Chatfield	770	Roy MSD	PED
		Project total after vetoes:	\$152,810				
County: Hidalgo							
138/33/ 56	HIDALGO CO GLEN ACRES DRAIN IMPROVE	STB	\$500,000	Lujan-Grisham	726	Hidalgo County	DOT
		Project total after vetoes:	\$500,000				
138/29/215	HIDALGO CO BACKHOE PRCHS	STB	\$80,000 \$50,000	Diamond Sweetser	727	Hidalgo County	LGD
		Project total after vetoes:	\$130,000				
138/29/216	HIDALGO CO BORDER COM EQUIP PRCHS	STB	\$100,000 \$20,000 \$80,000	Lujan-Grisham Matthews Sweetser	1114	Hidalgo County	LGD

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$200,000				
138/29/217	HIDALGO CO DARIAN JARROTT MEMORIAL	STB			1888	Hidalgo County	LGD
			\$75,000	Diamond			
Project total after vetoes:			\$75,000				
138/ 5/ 18	ENA MITCHELL SENIOR CTR EQUIP	STB			4418	Hidalgo County	ALTS
			\$121,597	Statewide			
Project total after vetoes:			\$121,597				
138/ 5/ 19	HIDALGO CO ENA MITCHELL SENIOR CTR IMPROVE	STB			728	Hidalgo County	ALTS
			\$50,000	Diamond			
			\$100,000	Lujan-Grisham			
			\$50,000	Sweetser			
Project total after vetoes:			\$200,000				
138/29/218	VIRDEN PUB LIBRARY REN HILDALGO CO	STB			1870	Virden	LGD
			\$90,000	Dow			
Project total after vetoes:			\$90,000				
<b>County: Lea</b>							
138/29/219	NOR-LEA HOSPITAL DISTRICT PUMP EQUIP RPLC	STB			1561	Nor-Lea Hospital District	LGD
			\$50,000	Gallegos DM			
			\$50,000	Pettigrew			
			\$100,000	Kernan			
			\$120,000	Scott			
Project total after vetoes:			\$320,000				
138/29/220	EUNICE YOUTH SPORTS COMPLEX CONSTRUCT	STB			274	Eunice	LGD
			\$200,000	Pettigrew			
			\$405,000	Gallegos DM			
Project total after vetoes:			\$605,000				
138/21/ 38	EUNICE DESALINATION PLANT CONSTRUCT	STB			2018	Eunice	DOE
			\$550,000	Lujan-Grisham			
Project total after vetoes:			\$550,000				

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/29/221	HOBBS PUB BLDG INFRA IMPROVE	STB			249	Hobbs	LGD
			\$250,000	Scott			
			\$250,000	Kernan			
	Project total after vetoes:		\$500,000				
138/33/ 57	HOBBS FIBER & WIRELESS NETWORK INFRA CONSTRUCT	STB			282	Hobbs	DOT
			\$369,000	Scott			
			\$300,000	Kernan			
			\$159,000	Pettigrew			
	Project total after vetoes:		\$828,000				
138/34/ 10	NMJC SECURITY & SAFETY IMPROVE	STB			4180	NMJC-New Mexico Junior College	HED
			\$1,750,000	Statewide			
	Project total after vetoes:		\$1,750,000				
138/21/ 39	JAL WWATER PLANT ACQ PROPERTY & CONSTRUCT	STB			219	Jal	DOE
			\$405,000	Gallegos DM			
	Project total after vetoes:		\$405,000				
138/29/222	JAL CONVENIENCE CTR CONSTRUCT & IMPROVE	STB			224	Jal	LGD
			\$270,000	Pettigrew			
	Project total after vetoes:		\$270,000				
138/29/227	LOVINGTON POLICE DEPT FENCING & INFO TECH PRCHS	STB			81	Lovington	LGD
			\$65,000	Pettigrew			
	Project total after vetoes:		\$65,000				
138/29/226	LOVINGTON CITY HALL FIRE ALARM & SECURITY EQUIP	STB			82	Lovington	LGD
			\$200,000	Gallegos DM			
	Project total after vetoes:		\$200,000				
138/21/ 41	LOVINGTON MUNI WATER TOWER DESIGN	STB			84	Lovington	DOE
			\$50,000	Kernan			
			\$20,000	Pettigrew			
	Project total after vetoes:		\$70,000				
138/29/225	LOVINGTON ANIMAL SERVICES FCLTY DESIGN	STB			85	Lovington	LGD

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$150,000	Pettigrew			
	Project total after vetoes:		\$150,000				
138/29/223	LEA CO COURTHOUSE REN	STB			142	Lea County	LGD
			\$200,000	Kernan			
			\$200,000	Anderson			
			\$200,000	Gallegos DM			
			\$200,000	Pettigrew			
			\$200,000	Scott			
	Project total after vetoes:		\$1,000,000				
138/29/224	LEA CO DETENTION CTR ADDITION	STB			145	Lea County	LGD
			\$300,000	Scott			
			\$200,000	Kernan			
			\$100,000	Anderson			
			\$200,000	Gallegos DM			
			\$200,000	Pettigrew			
	Project total after vetoes:		\$1,000,000				
138/21/ 40	LOVINGTON DOWNTOWN WATER LINE REPLACE	STB			2003	Lovington	DOE
			\$807,629	Lujan-Grisham			
	Project total after vetoes:		\$807,629				
138/17/160	LOVINGTON MSD SECURITY SYS IMPROVE	STB			242	Lovington MSD	PED
			\$75,000	Scott			
	Project total after vetoes:		\$75,000				
138/29/228	TATUM CEMETERY IMPROVE	STB			155	Tatum	LGD
			\$100,000	Ingle			
	Project total after vetoes:		\$100,000				
<b>County: Lincoln</b>							
138/29/229	LINCOLN CO GREENTREE SWA EQUIP	STB			94	Greentree Solid Waste Authority	LGD
			\$84,000	Cook			
	Project total after vetoes:		\$84,000				
138/33/ 58	LINCOLN CO PALO VERDE SLOPES DRAIN CONSTRUCT	STB			267	Lincoln County	DOT

# Capital Outlay Projects Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000	Stefanics			
			\$50,000	Burt			
			\$100,000	Nibert			
	Project total after vetoes:		\$200,000				
138/10/ 6	FORT STANTON HISTORIC SITE IMPROVE	STB			1121	Cultural Affairs Department	CAD
			\$40,000	Stefanics			
			\$25,000	Pirtle			
			\$10,000	Nibert			
			\$90,000	Anderson			
	Project total after vetoes:		\$165,000				
138/21/ 42	CAPITAN WWATER LIFT STN IMPROVE	STB			319	Capitan	DOE
			\$75,000	Stefanics			
			\$100,000	Nibert			
	Project total after vetoes:		\$175,000				
138/21/ 43	CARRIZOZO MUNI WATER SYS UPGRADE	STB			204	Carrizozo	DOE
			\$75,000	Stefanics			
			\$100,000	Burt			
			\$75,000	Nibert			
	Project total after vetoes:		\$250,000				
138/29/230	LINCOLN CO DETENTION CTR EQUIP	STB			268	Lincoln County	LGD
			\$110,000	Burt			
			\$52,000	Nibert			
	Project total after vetoes:		\$162,000				
138/33/ 59	CORONA STORM DRAIN SYS CONSTRUCT	STB			273	Corona	DOT
			\$25,000	Nibert			
			\$25,000	Stefanics			
	Project total after vetoes:		\$50,000				
138/29/231	CORONA SLOAN-SIMPSON PARK FCLTY CONSTRUCT	STB			283	Corona	LGD
			\$75,000	Nibert			
	Project total after vetoes:		\$75,000				

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/ 5/ 20	CORONA ZIA SENIOR CTR REN	STB			4410	Lincoln County	ALTS
			\$73,500	Statewide			
	Project total after vetoes:		\$73,500				
138/17/161	HONDO VALLEY PSD BUS PRCHS	STB			1360	Hondo Valley PSD	PED
			\$182,000	Nibert			
	Project total after vetoes:		\$182,000				
138/10/ 7	LINCOLN HISTORIC SITE IMPROVE	STB			1124	Cultural Affairs Department	CAD
			\$10,000	Pirtle			
			\$40,000	Stefanics			
	Project total after vetoes:		\$50,000				
138/33/ 60	RUIDOSO BRIDGES RPLC	STB			241	Ruidoso	DOT
			\$200,000	Burt			
	Project total after vetoes:		\$200,000				
138/35/ 7	ENMU-RUIDOSO CMTY COLLEGE INFRA	STB			288	ENMU-Eastern New Mexico Univer	ENMU
			\$35,000	Stefanics			
			\$70,000	Cook			
	Project total after vetoes:		\$105,000				
138/35/ 8	ENMU-RUIDOSO NEXUS PRJT INFRA IMPROVE	STB			4100	ENMU-Eastern New Mexico Univer	ENMU
			\$405,000	Statewide			
	Project total after vetoes:		\$405,000				
138/21/ 44	RUIDOSO SEWER SYS IMPROVE	STB			981	Ruidoso	DOE
			\$1,000,000	Lujan-Grisham			
			\$553,000	Cook			
	Project total after vetoes:		\$1,553,000				
138/29/232	RUIDOSO WINGFIELD HOUSE MUS CONSTRUCT	STB			2055	Ruidoso	LGD
			\$750,000	Lujan-Grisham			
	Project total after vetoes:		\$750,000				
138/29/233	LINCOLN CO GREENTREE SWA PKG LOT REPAIR	STB			93	Greentree Solid Waste Authority	LGD
			\$25,000	Cook			



# Capital Outlay Projects Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$25,000	Stefanics			
	Project total after vetoes:		\$50,000				
138/ 5/ 21	RUIDOSO DOWNS CMTY CTR PLAN & DESIGN	STB			4446	Ruidoso Downs	ALTS
			\$13,700	Statewide			
	Project total after vetoes:		\$13,700				
<b>County: Los Alamos</b>							
138/41/ 21	UNM-LOS ALAMOS INFRA IMPROVE	STB			4232	UNM-university of New Mexico	UNM
			\$800,000	Statewide			
	Project total after vetoes:		\$800,000				
138/29/234	LOS ALAMOS CO CMTY RECREATION SPACE DVLP	STB			447	Los Alamos County	LGD
			\$75,000	Jaramillo			
			\$75,000	Gonzales			
			\$150,000	Chandler			
			\$300,000	Lujan-Grisham			
	Project total after vetoes:		\$600,000				
<b>County: Luna</b>							
138/29/236	LUNA CO HEAVY EQUIP PRCHS/EQUIP	STB			982	Luna County	LGD
			\$100,000	Diamond			
			\$400,000	Sweetser			
	Project total after vetoes:		\$500,000				
138/29/235	LUNA CO DOMESTIC VIOLENCE & HOMELESS SHELTER CONSTRUC	STB			2027	Luna County	LGD
			\$1,000,000	Lujan-Grisham			
	Project total after vetoes:		\$1,000,000				
138/ 8/ 2	COLUMBUS PORT OF ENTRY WWATER SYS IMPROVE	STB			4015	Columbus	BORDE
			\$418,000	Statewide			
	Project total after vetoes:		\$418,000				
138/29/237	COLUMBUS HEALTH CMPLX IMPROVE	STB			555	Columbus	LGD
			\$200,000	Lujan-Grisham			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$200,000				
138/29/238	COLUMBUS MLTPRPS PATH CONSTRUCT	STB			2010	Columbus	LGD
			\$100,000	Lujan-Grisham			
Project total after vetoes:			\$100,000				
138/33/ 61	S SANTA BARBARA ST & DRAIN IMPROVE DEMING	STB			435	Deming	DOT
			\$150,000	Diamond			
			\$150,000	Sweetser			
Project total after vetoes:			\$300,000				
138/29/241	DEMING TREES LAKE VOIERS PIT PARK IMPROVE	STB			436	Deming	LGD
			\$159,000	Sweetser			
			\$125,000	Diamond			
Project total after vetoes:			\$284,000				
138/42/ 3	WNMU-DEMING LEARNING CTR PH 2 CONSTRUCT	STB			4238	WNMU-Western New Mexico Univ	WNMU
			\$3,500,000	Statewide			
Project total after vetoes:			\$3,500,000				
138/29/242	LUNA CO YOUTH & CMTY RECREATION CMLPX CONSTRUCT	STB			983	Luna County	LGD
			\$250,000	Sweetser			
			\$250,000	Diamond			
Project total after vetoes:			\$500,000				
138/29/240	DEMING PUBLIC WORKS FACILITY DES	STB			999	Deming	LGD
			\$175,000	Sweetser			
			\$100,000	Diamond			
Project total after vetoes:			\$275,000				
138/29/239	DEMING DOWNTOWN PUB ART INSTALL	STB			1005	Deming	LGD
			\$125,000	Lujan-Grisham			
Project total after vetoes:			\$125,000				
County: McKinley							
138/29/243	MCKINLEY CO ADULT DETENTION CTR CONSTRUCT	STB			1094	McKinley County	LGD

# Capital Outlay Projects Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$100,000	Munoz			
	Project total after vetoes:		\$100,000				
138/33/ 62	CR 1 CONSTRUCT MCKINLEY CO	STB			1104	McKinley County	DOT
			\$300,000	Sanchez			
	Project total after vetoes:		\$300,000				
138/33/ 63	OLD CHURCH ROCK MINE RD & BRIDGE CONSTRUCT	STB			1191	McKinley County	DOT
			\$200,000	Johnson			
			\$50,000	Munoz			
	Project total after vetoes:		\$250,000				
138/21/ 45	WHITE CLIFFS MDWUA FCLTY UPGRADE	STB			1221	White Cliffs MDWUA	DOE
			\$60,000	Johnson			
	Project total after vetoes:		\$60,000				
138/29/244	MCKINLEY CO COVID SURVIVORS CLINIC ACQ	STB			1583	McKinley County	LGD
			\$500,000	Lujan-Grisham			
			\$100,000	Lundstrom			
	Project total after vetoes:		\$600,000				
138/29/245	MCKINLEY CO DOMESTIC VIOLENCE SHELTER REN	STB			1656	McKinley County	LGD
			\$100,000	Lundstrom			
			\$68,000	Johnson			
			\$1,400,000	Lujan-Grisham			
	Project total after vetoes:		\$1,568,000				
138/48/ 2	PUEBLO PINTADO SEWER LAGOON CONSTRUCT	GF			2661	Pueblo Pintado Chapter	IAD
			\$100,000	Statewide			
	Project total after vetoes:		\$100,000				
138/48/ 3	SMITH LAKE CHP COMMUNITY POWERLINE EXTEND	GF			2676	Smith Lake Chapter	IAD
			\$150,000	Statewide			
	Project total after vetoes:		\$150,000				
138/25/ 11	MARIANO LAKE TOP MESA & HOSTA BUTTE POWER EXTEND	STB			2671	Navajo Nation	IAD
			\$300,000	Statewide			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$300,000				
138/48/ 6	THOREAU CHP REGIONAL SCADA SYS CONSTRUCT	GF	\$200,000	Statewide	2680	Navajo Nation	IAD
Project total after vetoes:			\$200,000				
138/25/ 12	BAAHAALI CHP HOUSE IMPROVE	STB	\$150,000 \$100,000	Alcon Munoz	1540	Navajo Nation	IAD
Project total after vetoes:			\$250,000				
138/51/ 1	BAAHAALI CHP ACCESS ROAD DES	GF	\$100,000	Statewide	1546	Navajo Nation	DOT
Project total after vetoes:			\$100,000				
138/48/ 7	BACA CHP BATHRM ADD CONSTRUCT	GF	\$200,000 \$100,000 \$75,000	Statewide Garcia H. Munoz	923	Navajo Nation	IAD
Project total after vetoes:			\$375,000				
138/25/ 14	CASAMERO LAKE CHP CMTY CEMETERY UPGRADE	STB	\$40,000	Shendo	1080	Navajo Nation	IAD
Project total after vetoes:			\$40,000				
138/48/ 8	CASAMERO LAKE CHP BATHRM ADDITIONS EXPAND	GF	\$100,000	Statewide	1083	Navajo Nation	IAD
Project total after vetoes:			\$100,000				
138/25/ 16	CHICHILTAH CHP WAREHOUSE CONSTRUCT	STB	\$500,000	Statewide	1001	Navajo Nation	IAD
Project total after vetoes:			\$500,000				
138/25/ 17	CHICHILTAH CHP WWATER SYSTEM CONSTRUCT	STB	\$100,000	Munoz	1120	Navajo Nation	IAD
Project total after vetoes:			\$100,000				

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/25/ 15	CHICHILTAH CHP FENCE CONSTRUCT	STB			1206	Navajo Nation	IAD
			\$57,000	Alcon			
	Project total after vetoes:		\$57,000				
138/48/ 9	CHURCH ROCK BATHROOM ADDITIONS CONSTRUCT	GF			2669	Church Rock Chapter	IAD
			\$200,000	Statewide			
	Project total after vetoes:		\$200,000				
138/25/ 18	CHURCH ROCK CHP BATHRM ADD CONSTRUCT	STB			1915	Navajo Nation	IAD
			\$100,000	Munoz			
	Project total after vetoes:		\$100,000				
138/25/ 19	COYOTE CANYON CHP WATERLINES EXTEND	STB			1553	Navajo Nation	IAD
			\$50,000	Shendo			
			\$100,000	Johnson			
	Project total after vetoes:		\$150,000				
138/34/ 11	NAVAJO TECH UNIV CLASSROOM HVAC IMPROVE	STB			4150	Navajo Technical University	HED
			\$400,000	Statewide			
	Project total after vetoes:		\$400,000				
138/25/ 20	CROWNPOINT CHP CEMETERY CONSTRUCT	STB			1023	Navajo Nation	IAD
			\$80,000	Shendo			
			\$101,000	Johnson			
	Project total after vetoes:		\$181,000				
138/25/ 21	CROWNPOINT CHP RODEO GROUNDS IMPROVE	STB			1804	Navajo Nation	IAD
			\$100,000	Shendo			
	Project total after vetoes:		\$100,000				
138/48/ 10	CRYSTAL CHP GREEN KNOLL SPLIT MESA WATER SYS CONSTRU	GF			955	Navajo Nation	IAD
			\$200,000	Statewide			
	Project total after vetoes:		\$200,000				
138/25/ 22	CRYSTAL CHP BATHRM ADD CONSTRUCT	STB			956	Navajo Nation	IAD
			\$50,000	Munoz			
			\$100,000	Lundstrom			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$150,000				
138/41/ 22	UNM-GALLUP INFRA IMPROVE & REPAIR	STB			4231	UNM-university of New Mexico	UNM
			\$800,000	Statewide			
Project total after vetoes:			\$800,000				
138/ 5/ 22	GALLUP NBRHD SENIOR CTR VEH	STB			4424	Gallup	ALTS
			\$76,000	Statewide			
Project total after vetoes:			\$76,000				
138/ 5/ 23	GALLUP RGNL SENIOR CTR PLAN & DESIGN	STB			4447	Gallup	ALTS
			\$150,000	Statewide			
Project total after vetoes:			\$150,000				
138/29/247	GALLUP PUBLIC SAFETY BLDG CONSTRUCT	STB			892	Gallup	LGD
			\$414,000	Lundstrom			
			\$200,000	Munoz			
			\$200,000	Pinto			
			\$200,000	Johnson			
			\$3,000,000	Lujan-Grisham			
Project total after vetoes:			\$4,014,000				
138/29/246	GALLUP POLICE DEPT VEH PRCHS	STB			899	Gallup	LGD
			\$40,000	Dixon			
			\$10,000	Stapleton			
			\$5,000	Hochman-Vigil			
			\$25,000	Tallman			
Project total after vetoes:			\$80,000				
138/29/248	MCKINLEY CO CMTY PANTRY IMPROVE	STB			1096	McKinley County	LGD
			\$27,000	Alcon			
			\$100,000	Munoz			
Project total after vetoes:			\$127,000				
138/29/249	MCKINLEY CO HOSPITAL HVAC & FIRE SYS IMPROVE	STB			1585	McKinley County	LGD
			\$50,000	Munoz			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$50,000				
138/29/250	NW NM COG BLDG GALLUP REN	STB			1763	Northwest NM Council of Governm	LGD
			\$25,000	Garcia H.			
			\$125,000	Pinto			
Project total after vetoes:			\$150,000				
138/25/ 23	IYANBITO CHP HOUSE FENCE CONSTRUCT	STB			1563	Navajo Nation	IAD
			\$100,000	Alcon			
			\$100,000	Munoz			
Project total after vetoes:			\$200,000				
138/25/ 24	LITTLE WATER CHP FIBER OPTICS INSTALL	STB			1666	Navajo Nation	IAD
			\$50,000	Shendo			
Project total after vetoes:			\$50,000				
138/25/ 26	MANUELITO CHP POWERLINE CONSTRUCT	STB			688	Navajo Nation	IAD
			\$100,000	Munoz			
Project total after vetoes:			\$100,000				
138/25/ 25	MANUELITO CHP BATHRM ADD CONSTRUCT	STB			691	Navajo Nation	IAD
			\$50,000	Munoz			
			\$100,000	Lundstrom			
Project total after vetoes:			\$150,000				
138/25/ 27	MEXICAN SPRINGS CHP ADMIN BLDG CONSTRUCT	STB			925	Navajo Nation	IAD
			\$100,000	Lundstrom			
Project total after vetoes:			\$100,000				
138/25/ 28	NAHODISHGISH CHP BATHRM ADDITION CONSTRUCT	STB			1150	Navajo Nation	IAD
			\$75,000	Shendo			
			\$100,000	Statewide			
Project total after vetoes:			\$175,000				
138/25/ 29	OJO ENCINO CHP HEAVY EQUIP PRCHS	STB			811	Navajo Nation	IAD
			\$25,000	Garcia H.			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$25,000				
138/25/ 30	OJO ENCINO CHP HOUSE REN	STB			822	Navajo Nation	IAD
			\$75,000	Shendo			
			\$50,000	Lente			
Project total after vetoes:			\$125,000				
138/33/ 64	PINE DRIVE DES PINEDALE CHP	STB			1679	Navajo Nation	DOT
			\$50,000	Johnson			
Project total after vetoes:			\$50,000				
138/25/ 31	PINEDALE CHP CMTY CEMETERY CONSTRUCT	STB			1687	Pinedale Chapter	IAD
			\$75,000	Munoz			
Project total after vetoes:			\$75,000				
138/25/ 32	PUEBLO PINTADO CHP BUZZARD CANYON POWERLINE CONSTRUCT	STB			1872	Navajo Nation	IAD
			\$20,000	Shendo			
Project total after vetoes:			\$20,000				
138/33/ 65	RED LAKE CHP STREETS CONSTRUCT	STB			872	Navajo Nation	DOT
			\$100,000	Lundstrom			
			\$25,000	Munoz			
Project total after vetoes:			\$125,000				
138/25/ 34	RED ROCK CHP HOUSE CONSTRUCT	STB			1517	Navajo Nation	IAD
			\$100,000	Alcon			
			\$100,000	Munoz			
Project total after vetoes:			\$200,000				
138/25/ 33	RED ROCK CHP ADMIN PKG LOT CONSTRUCT	STB			1817	Navajo Nation	IAD
			\$150,000	Munoz			
Project total after vetoes:			\$150,000				
138/25/ 35	ROCK SPRINGS CHP MULTIPURPOSE BLDG CONSTRUCT	STB			1834	Navajo Nation	IAD
			\$100,000	Lundstrom			
			\$100,000	Pinto			



# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$200,000				
138/25/ 36	SMITH LAKE CHP HEAVY EQUIP REPAIR SHOP CONSTRUCT	STB			1887	Navajo Nation	IAD
			\$125,000	Alcon			
Project total after vetoes:			\$125,000				
138/25/ 37	THOREAU CHP VETERANS SERVICE CTR CONSTRUCT	STB			1768	Navajo Nation	IAD
			\$200,000	Garcia H.			
			\$100,000	Alcon			
Project total after vetoes:			\$300,000				
138/33/ 66	CR 51 UPGRADE MCKINLEY CO	STB			1771	Navajo Nation	DOT
			\$150,000	Alcon			
			\$75,000	Munoz			
Project total after vetoes:			\$225,000				
138/25/ 38	TOHATCHI CHP LEACH FIELD RPLC	STB			1177	Navajo Nation	IAD
			\$80,000	Johnson			
Project total after vetoes:			\$80,000				
138/48/ 12	TOHATCHI CHP PUB SAFETY COMPLEX CONSTRUCT	GF			1850	Navajo Nation	IAD
			\$50,000	Statewide			
			\$1,000,000	Pinto			
Project total after vetoes:			\$1,050,000				
138/25/ 40	TSA-YA-TOH CHP POWERLINE EXT & CONSTRUCT	STB			797	Navajo Nation	IAD
			\$50,000	Munoz			
			\$100,000	Statewide			
Project total after vetoes:			\$150,000				
138/25/ 41	TSAYATOH CHP SCATTERED POWERLINE EXT CONSTRUCT	STB			1828	Navajo Nation	IAD
			\$100,000	Munoz			
			\$100,000	Lundstrom			
			\$100,000	Pinto			
Project total after vetoes:			\$300,000				
138/25/ 42	TSE'II'AH I CHP WAREHOUSE CONSTRUCT	STB			1856	Navajo Nation	IAD

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$100,000	Shendo			
			\$75,000	Johnson			
	Project total after vetoes:		\$175,000				
138/48/ 14	TSE'II'AH'I CHAPTER POWERLINES CONSTRUCT	GF			2722	Navajo Nation	IAD
			\$75,000	Statewide			
	Project total after vetoes:		\$75,000				
138/25/ 43	TWIN LAKES CHP HOUSE DEMOLISH	STB			1844	Twin Lakes Chapter	IAD
			\$100,000	Pinto			
	Project total after vetoes:		\$100,000				
138/25/ 44	TWIN LAKES CHP VETERANS' CTR CONSTRUCT	STB			1847	Navajo Nation	IAD
			\$100,000	Lundstrom			
	Project total after vetoes:		\$100,000				
138/48/ 15	BAHASTL'AH CHP WAREHOUSE CONSTRUCT	GF			2761	Navajo Nation	IAD
			\$200,000	Statewide			
	Project total after vetoes:		\$200,000				
138/25/ 45	WHITEHORSE LAKE CHP BATHROOM ADDITION CONSTRUCT	STB			1740	Whitehorse Lake Chapter	IAD
			\$50,000	Shendo			
			\$100,000	Statewide			
			\$50,000	Garcia H.			
	Project total after vetoes:		\$200,000				
138/48/ 17	ZUNI PUEBLO SHALAKO DR WWATER EXTEND	GF			842	Zuni Pueblo	IAD
			\$568,900	Statewide			
			\$200,000	Alcon			
			\$200,000	Sanchez			
	Project total after vetoes:		\$968,900				
<b>County: Mora</b>							
138/28/ 8	ACEQUIA DE LA ISLA DAM IMPROVE	STB			1134	Acequia de la Isla	ISC
			\$15,000	Campos			
	Project total after vetoes:		\$15,000				

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/21/ 46	AGUA PURA MDWCA WATER SYS IMPROVE	STB			1436	Agua Pura MDWC & MSWA	DOE
			\$1,700,000	Lujan-Grisham			
			\$70,000	Campos			
	Project total after vetoes:		\$1,770,000				
138/29/252	MORA CO ROAD DEPT EQUIP PRCHS	STB			1449	Mora County	LGD
			\$70,000	Campos			
			\$75,000	Montoya			
	Project total after vetoes:		\$145,000				
138/29/251	MORA CO LAW ENFORCE EQUIP	STB			1450	Mora County	LGD
			\$20,000	Campos			
	Project total after vetoes:		\$20,000				
138/21/ 47	BUENA VISTA MDWC & SWA WATER SYS IMPROVE	STB			1526	Buena Vista MDWC & SWA	DOE
			\$20,000	Campos			
			\$30,000	Montoya			
	Project total after vetoes:		\$50,000				
138/21/ 48	GUADALUPITA MDWCA WATER SYS EQUIP	STB			1534	Guadalupe MDWCA	DOE
			\$20,000	Montoya			
			\$50,000	Campos			
	Project total after vetoes:		\$70,000				
138/34/ 12	LCC-MORA WELDING PRGM EQUIP PRCHS	STB			935	LCC-Luna community college	HED
			\$20,000	Montoya			
	Project total after vetoes:		\$20,000				
138/ 5/ 24	MORA SENIOR CTR BUSES PRCHS & EQUIP	STB			1457	Mora County	ALTS
			\$70,000	Campos			
	Project total after vetoes:		\$70,000				
138/29/253	MORA THEATER REN	STB			1924	Mora	LGD
			\$50,000	Campos			
			\$50,000	Montoya			
	Project total after vetoes:		\$100,000				

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/17/162	MORA ISD INFO TECH	STB			1896	Mora ISD	PED
			\$38,000	Montoya			
	Project total after vetoes:		\$38,000				
138/29/254	WAGON MOUND SOLID WASTE TRANS EQUIP	STB			1535	Wagon Mound	LGD
			\$75,000	Montoya			
			\$60,000	Campos			
	Project total after vetoes:		\$135,000				
138/39/ 12	WESTERN MORA SWCD BLDG IMPROVE	STB			1629	Western Mora SWCD	NMSU
			\$60,000	Lujan-Grisham			
			\$50,000	Campos			
	Project total after vetoes:		\$110,000				
County: Multiple Co							
138/29/255	NORTH CENTRAL RTD BUS PRCHS EQUIP	STB			412	North Central Regional Transit Dist	LGD
			\$50,000	Stefanics			
			\$75,000	Jaramillo			
			\$101,500	Ortez			
			\$25,000	Rodriguez			
			\$20,000	Gonzales			
			\$25,000	Herrera			
			\$100,000	Wirth			
	Project total after vetoes:		\$396,500				
138/ 7	COMMISSION FOR THE BLIND FCLTY REPAIR & REN	STB			4033	Commission for the Blind	BLIND
			\$62,543	Statewide			
	Project total after vetoes:		\$62,543				
138/13	1ST JUD DIST CT AV & ELECTRONIC QUEUE MGMT SYS IMPROVE	STB			4308	Court, 1st Judicial District	CT1JD
			\$220,000	Statewide			
			\$25,000	Serrato			
			\$50,000	Wirth			
			\$25,000	Egolf			
			\$70,000	Rodriguez			
			\$25,000	Romero A.			
			\$50,000	Lujan			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$465,000				
138/21/ 49	REGINA MDWCA WATER SYS IMPROVE	STB			1548	Regina MDWCA	DOE
			\$37,500	Shendo			
			\$37,500	Chandler			
Project total after vetoes:			\$75,000				
138/34/ 13	CNMCC RIO RANCHO & WESTSIDE CAMPUS LIGHT INFRA RPLC	STB			1580	CNMCC-central New Mexico comm	HED
			\$300,000	Lujan-Grisham			
			\$50,000	Duhigg			
Project total after vetoes:			\$350,000				
138/48/ 18	LITTLE WATER CHP RGNL BEACON BISTI WATER SYS CONSTRUCT	GF			1728	Navajo Nation	IAD
			\$26,200	Statewide			
Project total after vetoes:			\$26,200				
138/41/ 23	UNM HEALTH CARE SIMULATIONS LABS IMPROVE	STB			2020	UNM-university of New Mexico	UNM
			\$1,900,000	Lujan-Grisham			
Project total after vetoes:			\$1,900,000				
138/49	ABOVE ADEQUACY ZUNI LITIGANTS GRANTS-CIBOLA CO SD	GF			4457	Public School Facilities Authority	PSFA
			\$850,000	Statewide			
Project total after vetoes:			\$850,000				
138/25/ 48	ISLETA PUEBLO WELL & TANK CONSTRUCT	STB			1584	Isleta Pueblo	IAD
			\$10,000	Padilla			
Project total after vetoes:			\$10,000				
138/25/ 47	ISLETA PUEBLO SOLID WASTE TRANSFER STN UPGRADE	STB			1605	Isleta Pueblo	IAD
			\$25,000	Roybal Caballero			
			\$10,000	Padilla			
Project total after vetoes:			\$35,000				
138/33/ 67	ISLETA PUEBLO NM 314 45 & 317 REALIGN CONSTRUCT	STB			1715	Isleta Pueblo	DOT
			\$10,000	Padilla			
Project total after vetoes:			\$10,000				

# Capital Outlay Projects

## Chart by Sponsor

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
<b>County: Otero</b>							
138/29/258	TIMBERON WSD ROAD EQUIP PRCHS	STB			110	Timberon WSD	LGD
			\$170,000	Townsend			
			\$180,000	Griggs			
	Project total after vetoes:		\$350,000				
138/28/ 9	TULAROSA CMTY DITCH GATES UPGRADE	STB			286	Tularosa Community Ditch Associa	ISC
			\$110,000	Burt			
	Project total after vetoes:		\$110,000				
138/28/ 10	TULAROSA CMTY DITCH PIPELINE UPGRADE	STB			287	Tularosa Community Ditch Associa	ISC
			\$130,000	Cook			
	Project total after vetoes:		\$130,000				
138/33/ 69	SUZY ANN ST BRIDGE RPLC OTERO CO	STB			300	Otero County	DOT
			\$150,000	Burt			
			\$20,000	Townsend			
			\$830,000	Griggs			
	Project total after vetoes:		\$1,000,000				
138/29/256	OTERO CO EMERGENCY OPERATIONS CTR REN	STB			302	Otero County	LGD
			\$300,000	Burt			
	Project total after vetoes:		\$300,000				
138/29/257	OTERO CO SHERIFF VEH PRCHS	STB			303	Otero County	LGD
			\$300,000	Burt			
			\$100,000	Madrid			
	Project total after vetoes:		\$400,000				
138/ 4/ 5	OTERO CO MAGISTRATE COURT RELOCATE	STB			4305	Otero County	AOC
			\$430,966	Statewide			
	Project total after vetoes:		\$430,966				
138/25/ 51	MESCALERO APACHE TRIBE SOLID WASTE TRANSFER STN CONST	STB			1411	Mescalero Apache Tribe	IAD
			\$25,000	Roybal Caballero			

# Capital Outlay Projects Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$25,000				
138/25/ 52	MESCALERO APACHE WWATER TRTMNT FCLTY CONSTRUCT	STB			1412	Mescalero Apache Tribe	IAD
			\$350,000	Pirtle			
			\$252,000	Cook			
			\$20,000	Roybal Caballero			
Project total after vetoes:			\$622,000				
138/33/ 70	WHITE MOUNTAIN DR CONSTRUCT Mescalero Apache Tribe	STB			1413	Mescalero Apache Tribe	DOT
			\$45,000	Roybal Caballero			
Project total after vetoes:			\$45,000				
138/25/ 50	MESCALERO APACHE SANITATION FCTLY PH 2 CONSTRUCT	STB			1630	Mescalero Apache Tribe	IAD
			\$30,000	Roybal Caballero			
Project total after vetoes:			\$30,000				
138/25/ 49	MESCALERO APACHE PUBLIC SAFETY BLDG CONSTRUCT	STB			1631	Mescalero Apache Tribe	IAD
			\$1,700,000	Statewide			
			\$25,000	Roybal Caballero			
Project total after vetoes:			\$1,725,000				
138/33/ 68	RIATA RD/PECOS RD BRIDGE CONSTRUCT	STB			2001	Otero County	DOT
			\$3,534,481	Lujan-Grisham			
Project total after vetoes:			\$3,534,481				
138/29/259	ALAMOGORDO FIRE STN 7 CONSTRUCT	STB			86	Alamogordo	LGD
			\$490,000	Black			
Project total after vetoes:			\$490,000				
138/29/260	ALAMOGORDO POLICE DEPT SFTY EQUIP	STB			87	Alamogordo	LGD
			\$524,000	Black			
Project total after vetoes:			\$524,000				
138/29/261	ALAMOGORDO POLICE DEPT VEH PRCHS	STB			88	Alamogordo	LGD
			\$300,000	Black			
Project total after vetoes:			\$300,000				

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/39/ 13	NMSU-ALAMOGORDO CLASSROOM INFRA IMPROVE	STB			4168	NMSU-New Mexico State Universit	NMSU
			\$650,000	Statewide			
	Project total after vetoes:		\$650,000				
138/ 5/ 25	ALAMOGORDO SENIOR CTR EQUIP	STB			4419	Alamogordo	ALTS
			\$25,063	Statewide			
	Project total after vetoes:		\$25,063				
138/21/ 50	CLOUDCROFT WWATER TREATMENT PLANT ACQ	STB			289	Cloudcroft	DOE
			\$130,000	Griggs			
	Project total after vetoes:		\$130,000				
138/33/ 71	CLOUDCROFT STREETS IMPROVE	STB			1671	Cloudcroft	DOT
			\$94,000	Townsend			
	Project total after vetoes:		\$94,000				
138/33/ 72	CIDER MILL FARM RD CONSTRUCT	STB			570	Cider Mill Farms MDWCA	DOT
			\$250,000	Griggs			
	Project total after vetoes:		\$250,000				
138/33/ 73	TULAROSA STREETS & BRIDGES IMPROVE	STB			275	Tularosa	DOT
			\$250,000	Burt			
			\$200,000	Cook			
	Project total after vetoes:		\$450,000				
<b>County: Quay</b>							
138/29/262	ARCH HURLEY CONSERVANCY DIST MAINT EQUIP	STB			692	Arch Hurley Conservancy District	LGD
			\$37,500	Chatfield			
			\$37,500	Woods			
	Project total after vetoes:		\$75,000				
138/ 5/ 26	TUCUMCARI SENIOR CTR REN	STB			4409	Tucumcari	ALTS
			\$58,114	Statewide			
	Project total after vetoes:		\$58,114				
138/29/263	QUAY CO DETENTION CTR REN	STB			865	Quay County	LGD



# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$165,000	Chatfield			
			\$170,000	Woods			
	Project total after vetoes:		\$335,000				
138/33/ 74	TUCUMCARI STREETS IMPROVE	STB			1604	Tucumcari	DOT
			\$288,190	Chatfield			
			\$100,000	Woods			
	Project total after vetoes:		\$388,190				
<b>County: Rio Arriba</b>							
138/11	CTSRRC TRACK INFRA LOCOMOTIVE PASSENGER CAR IMPROVE	STB			4045	Cumbres & Toltec Scenic Railroad	CTSRRC
			\$1,100,000	Statewide			
	Project total after vetoes:		\$1,100,000				
138/40/ 1	NNMSS HVAC SYS & CONTROL IMPROVE	STB		LV	4188	NNMSS-Northern New Mexico Stat	NNMSS
			\$1,000,000	Statewide			
	Project total after vetoes:		\$1,000,000				
138/28/ 14	RIO CHAMA IRRIGATION RESERVE WATER ACQ	STB			470	Abeyta-Trujillo Acequia	ISC
			\$36,000	Herrera			
			\$36,000	Jaramillo			
	Project total after vetoes:		\$72,000				
138/17/163	ESPANOLA PSD SECURITY SYS EQUIP	STB			780	Espanola PSD	PED
			\$75,000	Jaramillo			
	Project total after vetoes:		\$75,000				
138/29/271	RIO ARRIBA CO INFO TECH UPGRADE	STB			796	Rio Arriba County	LGD
			\$100,000	Herrera			
			\$200,000	Jaramillo			
	Project total after vetoes:		\$300,000				
138/29/265	RIO ARRIBA CO BEHAVIORAL HEALTH CTR CONSTRUCT	STB			800	Rio Arriba County	LGD
			\$50,000	Gonzales			
	Project total after vetoes:		\$50,000				

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/29/275	RIO ARRIBA CO SOLID WASTE MGMT HEAVY EQUIP	STB			883	Rio Arriba County	LGD
			\$34,700	Montoya			
			\$80,000	Jaramillo			
			\$40,000	Herrera			
	Project total after vetoes:		\$154,700				
138/29/274	RIO ARRIBA CO RECREATIONAL FCLTY IMPROVE	STB			889	Rio Arriba County	LGD
			\$100,000	Herrera			
			\$100,000	Montoya			
	Project total after vetoes:		\$200,000				
138/21/ 52	CANJILON MDWCA & MSWA WATER SYS IMPROVE	STB			1028	Canjilon MDWC & MSWA	DOE
			\$50,000	Jaramillo			
	Project total after vetoes:		\$50,000				
138/29/266	RIO ARRIBA CO CHAMITA VOLUNTEER FIRE DEPT IMPROVE	STB			1223	Rio Arriba County	LGD
			\$50,000	Jaramillo			
			\$20,000	Montoya			
	Project total after vetoes:		\$70,000				
138/28/ 11	ACEQUIA DE LLANO IMPROVE	STB			1228	Acequia de Llano Dixon	ISC
			\$25,000	Ortiz y Pino			
			\$10,000	Jaramillo			
	Project total after vetoes:		\$35,000				
138/29/272	RIO ARRIBA CO LAW ENFORCEMENT EQUIP	STB			1274	Rio Arriba County	LGD
			\$30,000	Jaramillo			
			\$15,000	Chandler			
	Project total after vetoes:		\$45,000				
138/29/268	RIO ARRIBA CO EMERGENCY RESPONSE IMPROVE	STB			1380	Rio Arriba County	LGD
			\$46,611	Jaramillo			
	Project total after vetoes:		\$46,611				
138/25/ 55	JICARILLA APACHE NATION POWER LINES CONSTRUCT	STB			1406	Jicarilla Apache Nation	IAD
			\$30,000	Roybal Caballero			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$30,000				
138/25/ 57	JICARILLA APACHE NATION WORKFORCE CTR CONSTRUCT	STB			1407	Jicarilla Apache Nation	IAD
			\$30,000	Stapleton			
			\$87,500	Shendo			
			\$20,000	Roybal Caballero			
			\$100,000	Lente			
Project total after vetoes:			\$237,500				
138/25/ 56	JICARILLA APACHE NATION VEH & HEAD START BUS PRCHS	STB			1408	Jicarilla Apache Nation	IAD
			\$40,000	Stapleton			
			\$20,000	Roybal Caballero			
			\$100,000	Soules			
Project total after vetoes:			\$160,000				
138/25/ 53	JICARILLA APACHE NATION AMBULANCE EQUIP	STB			1409	Jicarilla Apache Nation	IAD
			\$40,000	Roybal Caballero			
Project total after vetoes:			\$40,000				
138/25/ 54	JICARILLA APACHE NATION GAME & FISH EQUIP	STB			1410	Jicarilla Apache Nation	IAD
			\$20,000	Martínez J.			
			\$20,000	Roybal Caballero			
			\$146,000	Statewide			
Project total after vetoes:			\$186,000				
138/28/ 13	LA CUEVA DITCH IMPROVE	STB			1512	La Cueva Ditch Association	ISC
			\$75,000	Herrera			
Project total after vetoes:			\$75,000				
138/21/ 51	ALCALDE MDWC & MSWA WATER SYS EQUIP IMPROVE	STB			1523	Alcalde MDWC & MSWA	DOE
			\$37,500	Jaramillo			
			\$37,550	Montoya			
Project total after vetoes:			\$75,050				
138/29/269	RIO ARRIBA CO FIRE TRUCK PRCHS	STB			1529	Rio Arriba County	LGD
			\$35,000	Gonzales			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$35,000				
138/21/ 55	TRUCHAS MDWCA & MSWA WATER METER PRCHS INSTALL	STB	\$30,000	Montoya	1550	Rio Arriba Regional Association of	DOE
Project total after vetoes:			\$30,000				
138/21/ 54	RIO CHIQUITO MDWC & MSWA WATER SYS IMPROVE	STB	\$25,000	Romero A.	1554	Rio Chiquito MDWC & MSWA	DOE
Project total after vetoes:			\$25,000				
138/28/ 12	ACEQUIA DEL MOLINO CONSTRUCT	STB	\$60,000	Herrera	1777	Acequia del Molino Association	ISC
Project total after vetoes:			\$60,000				
138/21/ 53	LA MADERA MDWCA WATER TANK CONSTRUCT PH 2	STB	\$51,429 \$101,429	Jaramillo Herrera	1782	La Madera MDWCA	DOE
Project total after vetoes:			\$152,858				
138/29/276	TIERRA AMARILLA LAND GRANT LAND ACQ	STB	\$10,000 \$10,000 \$40,000 \$10,000	Garcia MP Herrera Trujillo C. Jaramillo	1802	Tierra Amarilla Land Grant	LGD
Project total after vetoes:			\$70,000				
138/29/273	RIO ARRIBA CO OJO CALIENTE CMTY CTR CONSTRUCT	STB	\$10,000 \$10,000	Herrera Jaramillo	1807	Rio Arriba County	LGD
Project total after vetoes:			\$20,000				
138/29/267	RIO ARRIBA CO DIESEL DIAGNOSTIC TOOL PRCHS & EQUIP	STB	\$10,000	Herrera	1934	Rio Arriba County	LGD
Project total after vetoes:			\$10,000				
138/29/264	RIO ARRIBA CO ANIMAL SHELTER VEH PRCHS EQUIP	STB	\$40,000	Herrera	1935	Rio Arriba County	LGD

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$40,000				
138/29/270	RIO ARRIBA CO HSING & RESIDENTIAL CARE LAND ACQ	STB	\$1,000,000	Lujan-Grisham	2028	Rio Arriba County	LGD
Project total after vetoes:			\$1,000,000				
138/28/ 15	ACEQUIA DEL RINCON RIO ARRIBA CO IMPROVE	STB	\$20,000	Herrera	1930	Acequia Del Rincon	ISC
Project total after vetoes:			\$20,000				
138/21/ 56	ABIQUIU MDWCA & MSWA WATER SYS IMPROVE	STB	\$936,300	Lujan-Grisham	2019	Abiquiu MDWCA & MSWA	DOE
Project total after vetoes:			\$936,300				
138/29/277	ALCALDE LA LOMA VISTA CEMETERY REN	STB	\$25,000	Jaramillo	887	Rio Arriba County	LGD
Project total after vetoes:			\$25,000				
138/ 5/ 27	CHAMA SENIOR CTR VEH	STB	\$47,500	Statewide	4426	Rio Arriba County	ALTS
Project total after vetoes:			\$47,500				
138/21/ 57	CHAMA SEWER LINE EXT CONSTRUCT	STB	\$150,000 \$800,000	Jaramillo Lujan-Grisham	1280	Chama	DOE
Project total after vetoes:			\$950,000				
138/21/ 58	CHAMA WATER LINE EXTEND CONSTRUCT	STB	\$800,000	Lujan-Grisham	1281	Chama	DOE
Project total after vetoes:			\$800,000				
138/21/ 59	CHAMA WATER SYS GENERATOR EQUIP	STB	\$50,000	Herrera	1284	Chama	DOE
Project total after vetoes:			\$50,000				
138/ 5/ 28	CHIMAYO LA ARBOLEDA SENIOR CTR REN	STB	\$25,000	Montoya	1647	Rio Arriba County	ALTS

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$25,000				
138/ 5/ 30	COYOTE SENIOR CTR VEH	STB	\$47,500	Statewide	4427	Rio Arriba County	ALTS
			\$70,000	Shendo			
Project total after vetoes:			\$117,500				
138/ 5/ 29	COYOTE SENIOR CTR PAVING CONSTRUCT	STB	\$20,000	Chandler	1594	Rio Arriba County	ALTS
Project total after vetoes:			\$20,000				
138/ 5/ 31	DIXON SENIOR CTR VEH	STB	\$47,500	Statewide	4429	Rio Arriba County	ALTS
Project total after vetoes:			\$47,500				
138/ 5/ 32	EL RITO SENIOR CTR VEH	STB	\$47,500	Statewide	4431	Rio Arriba County	ALTS
Project total after vetoes:			\$47,500				
138/29/278	REDINET EMBUDO FIBER OPTIC SECURITY EXPAND	STB	\$24,970	Herrera	1479	REDINet	LGD
Project total after vetoes:			\$24,970				
138/ 9/ 3	ALBERT AMADOR BLDG SERVICE WINDOW & HVAC REPLACE	STB	\$400,000	Statewide	4130	Human Services Department	CPF
Project total after vetoes:			\$400,000				
138/ 5/ 34	ESPANOLA SENIOR CTR VEH	STB	\$70,000	Statewide	4425	Rio Arriba County	ALTS
Project total after vetoes:			\$70,000				
138/29/282	RIO ARRIBA CO EMPOWERMENT CTR REN	STB	\$50,000	Gonzales	882	Rio Arriba County	LGD
			\$50,000	Montoya			
Project total after vetoes:			\$100,000				
138/33/ 75	SILKEY WAY EXPAND ESPANOLA	STB			967	Espanola	DOT

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$195,000	Lujan-Grisham			
			\$150,000	Romero A.			
			\$300,000	Jaramillo			
	Project total after vetoes:		\$645,000				
138/29/280	ESPANOLA VALDEZ PK EXPAND	STB			975	Espanola	LGD
			\$86,141	Herrera			
	Project total after vetoes:		\$86,141				
138/40/ 2	NNMSS BEN LUJAN LIBRARY REN	STB			1086	NNMSS-Northern New Mexico Stat	NNMSS
			\$50,000	Jaramillo			
	Project total after vetoes:		\$50,000				
138/40/ 3	NNMSS MONTOYA BLDG EQUIP	STB		LV	1087	NNMSS-Northern New Mexico Stat	NNMSS
			\$50,000	Herrera			
			\$50,000	Jaramillo			
	Project total after vetoes:		\$100,000				
138/29/393	REDINET RIO ARRIBA EMPOWERMENT CTR COM INFRA INSTALL	STB			1467	REDINet	LGD
			\$9,680	Herrera			
			\$18,680	Jaramillo			
	Project total after vetoes:		\$28,360				
138/29/392	REDINET ESPANOLA CITY HALL COM INFRA INSTALL	STB		VETO	1471	REDINet	LGD
			\$780	Herrera			
			\$4,780	Jaramillo			
	Project total after vetoes:		\$0				
138/ 5/ 33	ESPANOLA SENIOR CEN REN	STB			1643	Rio Arriba County	ALTS
			\$500,000	Lujan-Grisham			
	Project total after vetoes:		\$500,000				
138/29/281	ESPANOLA VALDEZ PK SKATEBOARD PK CONSTRUCT	STB			1931	Espanola	LGD
			\$100,000	Herrera			
	Project total after vetoes:		\$100,000				
138/29/279	ESPANOLA SOLID WASTE MGMT EQUIP	STB			1932	Espanola	LGD

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$80,000	Herrera			
	Project total after vetoes:		\$80,000				
138/29/283	AGUA SANA VFD REN	STB			1105	Rio Arriba County	LGD
			\$75,000	Herrera			
	Project total after vetoes:		\$75,000				
138/25/ 58	OHKAY OWINGEH WWATER TREATMENT PLANT CONSTRUCT	STB			837	Ohkay Owingeh	IAD
			\$100,000	Montoya			
			\$150,000	Jaramillo			
			\$1,000,000	Statewide			
	Project total after vetoes:		\$1,250,000				
138/48/ 20	OHKAY OWINGEH HEALTH & ED FCLTY CONSTRUCT	GF			839	Ohkay Owingeh	IAD
			\$500,000	Statewide			
	Project total after vetoes:		\$500,000				
138/25/ 59	SANTA CLARA PUEBLO WATER & WWATER SYS IMPROVE	STB			1252	Santa Clara Pueblo	IAD
			\$150,000	Jaramillo			
			\$50,000	Herrera			
			\$1,000,000	Statewide			
	Project total after vetoes:		\$1,200,000				
138/ 5/ 35	TIERRA AMARILLA SENIOR CTR VEH	STB			4428	Rio Arriba County	ALTS
			\$47,500	Statewide			
	Project total after vetoes:		\$47,500				
138/ 5/ 36	TRUCHAS SENIOR CTR VEH	STB			4430	Rio Arriba County	ALTS
			\$47,500	Statewide			
	Project total after vetoes:		\$47,500				
138/29/394	REDINET VELARDE RESIDENTIAL RECOVERY CENTER CONSTRUC	STB			1474	REDINet	LGD
			\$43,750	Montoya			
			\$50,000	Jaramillo			
	Project total after vetoes:		\$93,750				

County: *Roosevelt*



# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/21/ 60	PORTALES WATER WELL FLD IMPROVE	STB			425	Portales	DOE
			\$330,000	Lujan-Grisham			
	Project total after vetoes:		\$330,000				
138/29/284	ROOSEVELT CO LOADER PRCHS EQUIP	STB			614	Roosevelt County	LGD
			\$100,000	Zamora			
			\$95,500	Chatfield			
	Project total after vetoes:		\$195,500				
138/33/ 76	ROOSEVELT CO ROADS IMPROVE	STB			656	Roosevelt County	DOT
			\$300,000	Ingle			
	Project total after vetoes:		\$300,000				
138/29/286	ROOSEVELT CO SPECIAL HOSPITAL DISTRICT PKG LOT	STB			1261	Roosevelt County Special Hospital	LGD
			\$50,000	Ingle			
	Project total after vetoes:		\$50,000				
138/29/285	ROOSEVELT CO SPECIAL HOSPITAL DIST EQUIP	STB			1268	Roosevelt County Special Hospital	LGD
			\$175,000	Ingle			
	Project total after vetoes:		\$175,000				
138/17/164	FLOYD MSD VEH PRCHS	STB			640	Floyd MSD	PED
			\$50,000	Zamora			
			\$50,000	Ingle			
	Project total after vetoes:		\$100,000				
138/29/289	PORTALES CEMETERY EXPAND	STB			427	Portales	LGD
			\$250,000	Ingle			
	Project total after vetoes:		\$250,000				
138/35/ 9	ENMU INFRA IMPROVE	STB			4099	ENMU-Eastern New Mexico Univer	ENMU
			\$1,200,000	Statewide			
	Project total after vetoes:		\$1,200,000				
138/ 5/ 37	PORTALES CMTY SERVICE CTR VEH	STB			4440	Portales	ALTS
			\$53,000	Statewide			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$53,000				
138/35/ 11	ENMU THEATER BLDG IMPROVE	STB	\$295,000	Anderson	650	ENMU-Eastern New Mexico Univer	ENMU
Project total after vetoes:			\$295,000				
138/35/ 10	ENMU KENW TELEVISION STUDIO PURCHASE	STB	VETO \$200,000 \$100,000		651	ENMU-Eastern New Mexico Univer	ENMU
Project total after vetoes:			\$0				
138/29/287	BONEM HOUSE MENTAL HEALTHCARE FCLTY REN	STB	\$90,000	Anderson	653	Roosevelt County	LGD
Project total after vetoes:			\$90,000				
138/33/ 77	KILGORE ST IMPROVE PORTALES	STB	\$315,000 \$985,088	Ingle Lujan-Grisham	694	Portales	DOT
Project total after vetoes:			\$1,300,088				
138/29/288	PORTALES BACKHOE PRCHS	STB	\$85,000	Ingle	695	Portales	LGD
Project total after vetoes:			\$85,000				
County: San Juan							
138/33/ 79	E BLANCO BLVD IMPROVE BLOOMFIELD	STB	\$2,000,000 \$200,000 \$200,000	Lujan-Grisham Neville Lane	74	Navajo Nation	DOT
Project total after vetoes:			\$2,400,000				
138/24	JACKSON LAKE WILDLIFE AREA IMPROVE	STB	\$40,000 \$40,000 \$40,000 \$40,000 \$40,000	Strickler Lane Neville Montoya Sharer	471	San Juan County	GFD

# Capital Outlay Projects Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$200,000				
138/33/ 80	SAN JUAN CO BRIDGE	STB			557	San Juan County	DOT
			\$30,000	Montoya			
			\$30,000	Neville			
			\$30,000	Strickler			
			\$60,000	Sharer			
Project total after vetoes:			\$150,000				
138/33/ 78	CR 5500 IMPROVE SAN JUAN CO	STB			558	San Juan County	DOT
			\$30,000	Strickler			
			\$85,000	Sharer			
			\$30,000	Montoya			
			\$30,000	Neville			
Project total after vetoes:			\$175,000				
138/29/290	SAN JUAN CO FCLTY ACCESSIBILITY IMPROVE	STB			559	San Juan County	LGD
			\$25,000	Neville			
			\$100,000	Lujan-Grisham			
			\$25,000	Strickler			
			\$25,000	Montoya			
			\$25,000	Sharer			
Project total after vetoes:			\$200,000				
138/20/ 3	BLOOMFIELD IRRIGATION DIST 4599 FLUME PRJCT RPLC	STB			1004	Bloomfield Irrigation District	SEO
			\$150,000	Neville			
			\$250,000	Lujan-Grisham			
			\$100,000	Lane			
Project total after vetoes:			\$500,000				
138/28/ 16	HILLSIDE IRRIGATION DITCH ACEQUIA HEAD GATE SPILLWAY	STB			1127	Hillside Irrigation Ditch	ISC
			\$200,000	Montoya			
			\$45,000	Sharer			
Project total after vetoes:			\$245,000				
138/19/ 5	NAVAJO LAKE STATE PARK IMPROVE	STB			1300	Energy, Minerals & Natural Resour	SPD/EM
			\$80,000	Lane			
			\$130,000	Neville			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$80,000	Montoya			
			\$25,000	Rehm			
			\$80,000	Strickler			
			\$130,000	Sharer			
	Project total after vetoes:		\$525,000				
138/39/ 14	SAN JUAN SWCD BLDG CONSTRUCT	STB			1699	San Juan SWCD	NMSU
			\$197,000	Strickler			
			\$50,000	Lane			
			\$253,000	Sharer			
	Project total after vetoes:		\$500,000				
138/15	11TH JUD DIST CT TELECOMMUNICATION SYS UPGRADE	STB			4310	Court, 11th Judicial District	CT11JD
			\$125,737	Statewide			
	Project total after vetoes:		\$125,737				
138/20/ 4	AZTEC RESERVOIR REPAIR	STB			1567	Aztec	SEO
			\$400,000	Neville			
			\$900,000	Lujan-Grisham			
			\$200,000	Montoya			
			\$500,000	Lane			
	Project total after vetoes:		\$2,000,000				
138/21/ 61	AZTEC UTLTY SYS CONSTRUCT	STB			1568	Aztec	DOE
			\$100,000	Lane			
			\$100,000	Lujan-Grisham			
	Project total after vetoes:		\$200,000				
138/33/ 81	MAIN AVE IMPROVE AZTEC	STB			1569	Aztec	DOT
			\$50,000	Lane			
			\$50,000	Neville			
	Project total after vetoes:		\$100,000				
138/29/291	AZTEC PUB SAFETY VEH PRCHS	STB			1570	Aztec	LGD
			\$36,000	Montoya			
			\$114,000	Lane			
	Project total after vetoes:		\$150,000				

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/33/ 83	BECLABITO CHP HELIPAD CONSTRUCT	STB			1432	Beclabito Chapter	DOT
			\$100,000	Allison			
	Project total after vetoes:		\$100,000				
138/33/ 82	BECLABITO CHP HELIPAD ACCESS RD IMPROVE	STB			1459	Navajo Nation	DOT
			\$100,000	Allison			
	Project total after vetoes:		\$100,000				
138/ 5/ 38	BLOOMFIELD SENIOR CTR REN	STB			4407	Bloomfield	ALTS
			\$25,500	Statewide			
	Project total after vetoes:		\$25,500				
138/46	HARRIET SAMMONS BLDG INFRA IMPROVE - GF	GF			4129	Facilities Management Division of	CPF
			\$1,500,000	Statewide			
	Project total after vetoes:		\$1,500,000				
138/52	SJC WELDING FCLTY CONSTRUCT - GF	GF		LV	4205	SJC-San Juan college	HED
			\$650,000	Statewide			
	Project total after vetoes:		\$650,000				
138/34/ 14	SJC INFRA IMPROVE	STB			668	SJC-San Juan college	HED
			\$40,000	Strickler			
			\$40,000	Montoya			
			\$40,000	Lane			
			\$90,000	Neville			
			\$90,000	Sharer			
	Project total after vetoes:		\$300,000				
138/25/ 60	NAVAJO PREP SCHL IMPROVE	STB			913	Navajo Preparatory School	IAD
			\$100,000	Strickler			
			\$75,000	Allison			
			\$100,000	Montoya			
			\$125,000	Sharer			
	Project total after vetoes:		\$400,000				
138/25/ 61	NAVAJO PREP SCHL SECURITY SYS INSTALL	STB			914	Navajo Preparatory School	IAD
			\$75,000	Allison			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$100,000	Strickler			
			\$100,000	Montoya			
			\$200,000	Sharer			
	Project total after vetoes:		\$475,000				
138/28/ 17	N FARMINGTON DITCH REN	STB			1202	North Farmington Ditch	ISC
			\$182,000	Strickler			
			\$25,000	Allison			
	Project total after vetoes:		\$207,000				
138/29/292	FARMINGTON LAKE RESPONSE UNIT EQUIP	STB			1247	Farmington	LGD
			\$125,000	Sharer			
			\$25,000	Strickler			
			\$25,000	Montoya			
			\$25,000	Neville			
	Project total after vetoes:		\$200,000				
138/29/294	FARMINGTON POLICE DEPT VEH PRCHS	STB			1391	Farmington	LGD
			\$25,000	Neville			
			\$315,000	Sharer			
			\$60,000	Allison			
			\$25,000	Montoya			
			\$25,000	Strickler			
	Project total after vetoes:		\$450,000				
138/33/ 84	BROADWAY AVE BRIDGE REPAIR FARMINGTON	STB			1414	Farmington	DOT
			\$50,000	Neville			
			\$100,000	Strickler			
			\$150,000	Sharer			
			\$100,000	Montoya			
	Project total after vetoes:		\$400,000				
138/29/293	FARMINGTON LIONS POOL REN	STB			1527	Farmington	LGD
			\$100,000	Strickler			
			\$50,000	Neville			
			\$50,000	Montoya			
			\$50,000	Sharer			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$250,000				
138/29/296	SAN JUAN RGNL MEDICAL CENTER REN	STB			1544	San Juan County	LGD
			\$75,000	Neville			
			\$40,000	Lane			
			\$40,000	Montoya			
			\$50,000	Allison			
			\$40,000	Strickler			
			\$25,000	Sharer			
Project total after vetoes:			\$270,000				
138/29/295	FARMINGTON SECURITY CAMERA SYS INSTALL	STB			1547	Farmington	LGD
			\$410,000	Neville			
			\$200,000	Strickler			
			\$265,000	Sharer			
Project total after vetoes:			\$875,000				
138/29/297	SAN JUAN RGNL MEDICAL CTR EQUIP	STB			1801	San Juan County	LGD
			\$30,000	Neville			
			\$30,000	Sharer			
Project total after vetoes:			\$60,000				
138/25/ 62	GADII'AH/TO'KOI CHP ADMIN CMLPX CONSTRUCT	STB			945	Navajo Nation	IAD
			\$120,000	Allison			
Project total after vetoes:			\$120,000				
138/ 5/ 39	GADII'AH/TO'KOI CHP SENIOR CTR CONSTRUCT	STB			951	Navajo Nation	ALTS
			\$150,000	Pinto			
Project total after vetoes:			\$150,000				
138/48/ 21	HUERFANO CHP WATER SYS IMPROVE	GF			1754	Navajo Nation	IAD
			\$200,000	Statewide			
Project total after vetoes:			\$200,000				
138/25/ 63	HUERFANO CHP ADOBE POWERLINE CONSTRUCT	STB			1855	Navajo Nation	IAD
			\$100,000	Pinto			
			\$25,000	Lente			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$125,000				
138/25/ 64	HUERFANO CHP CARSON N WATERLINES/BATHRMS CONSTRUCT	STB			1858	Navajo Nation	IAD
			\$50,000	Shendo			
Project total after vetoes:			\$50,000				
138/25/ 65	LAKE VALLEY CHP WAREHOUSE CONSTRUCT	STB			1738	Navajo Nation	IAD
			\$100,000	Shendo			
			\$75,000	Johnson			
Project total after vetoes:			\$175,000				
138/48/ 22	LAKE VALLEY CHP WATER SYS IMPROVE	GF			2728	Navajo Nation	IAD
			\$157,000	Statewide			
Project total after vetoes:			\$157,000				
138/21/ 62	NAVAJO DAM DWC & MSWC WATER STRG CONSTRUCT	STB			1203	Navajo Dam DWC & MSWC	DOE
			\$193,000	Montoya			
			\$150,000	Lujan-Grisham			
			\$380,000	Neville			
			\$177,000	Sharer			
Project total after vetoes:			\$900,000				
138/33/ 85	NAVAJO RT 5001/US 491 LIGHT CONSTRUCT NEWCOMB CHP	STB			1661	Navajo Nation	DOT
			\$75,000	Johnson			
			\$75,000	Munoz			
Project total after vetoes:			\$150,000				
138/25/ 66	RED VALLEY CHP BATHRM ADDITIONS CONSTRUCT	STB			1639	Navajo Nation	IAD
			\$100,000	Allison			
Project total after vetoes:			\$100,000				
138/25/ 67	TSE ALNAOZTI'I' CHP WATERLINES/BATHRM CONSTRUCT	STB			1864	Navajo Nation	IAD
			\$115,000	Pinto			
Project total after vetoes:			\$115,000				
138/25/ 70	SHIPROCK MLTPRPS VETERANS CTR CONSTRUCT	STB			433	Navajo Nation	IAD
			\$39,000	Allison			



# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$39,000				
138/34/ 16	DINE COLLEGE SHIPROCK AGR MLTPRPS CTR IMPROVE	STB	\$1,100,000	Statewide	4089	DINE college	HED
Project total after vetoes:			\$1,100,000				
138/34/ 17	DINE COLLEGE SHIPROCK CAMPUS FIRE LANE CONSTRUCT	STB	\$700,000	Statewide	4090	DINE college	HED
Project total after vetoes:			\$700,000				
138/25/ 68	SHIPROCK INDUSTRIAL PK ST LIGHTS IMPROVE	STB	\$100,000	Allison	1173	Navajo Nation	IAD
Project total after vetoes:			\$100,000				
138/34/ 15	DINE COLLEGE N SHIPROCK CAMPUS GYM HVAC RPLC	STB	\$200,000 \$125,000	Pinto Allison	1648	Dine College	HED
Project total after vetoes:			\$325,000				
138/25/ 69	SHIPROCK JUDICIAL COMPLEX	STB	\$500,000	Statewide	2726	Navajo Nation	IAD
Project total after vetoes:			\$500,000				
138/ 5/ 40	SHIPROCK CHP SENIOR CENTER PKG LOT IMPROVE	STB	\$100,000	Allison	1836	Navajo Nation	ALTS
Project total after vetoes:			\$100,000				
138/25/ 71	T'IISTOH SIKAAD CHP BATHRM CONSTRUCT	STB	\$75,000	Johnson	1518	Navajo Nation	IAD
Project total after vetoes:			\$75,000				
138/33/ 86	TOOH HALTSOOI CHP NM HWY 134/US HWY 134 RD IMPROVE	STB	\$80,000	Johnson	1045	Navajo Nation	DOT
Project total after vetoes:			\$80,000				
138/25/ 72	TSE'DAA'KAAN CHP FARM EQUIP PRCHS	STB	\$45,000	Allison	1644	Navajo Nation	IAD

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$45,000				
138/25/ 73	TSE'DAA'KAAN CHP SERVICE CTR PLAN	STB			1658	Navajo Nation	IAD
			\$100,000	Allison			
Project total after vetoes:			\$100,000				
138/25/ 74	TWO GREY HILLS CHP SCATTERED POWERLINE EXTEND PH 1	STB			1633	Navajo Nation	IAD
			\$50,000	Munoz			
Project total after vetoes:			\$50,000				
138/33/ 87	NAVAJO RT 367 IMPROVE UPPER FRUITLAND CHP	STB			991	Navajo Nation	DOT
			\$100,000	Allison			
Project total after vetoes:			\$100,000				
138/25/ 75	UPPER FRUITLAND CHP CMTY CEMETERY CONSTRUCT	STB			996	Navajo Nation	IAD
			\$75,000	Johnson			
Project total after vetoes:			\$75,000				
138/25/ 76	WHITE ROCK CHP MLTPRPS BLDG CONSTRUCT	STB			1686	Navajo Nation	IAD
			\$75,000	Shendo			
Project total after vetoes:			\$75,000				
138/48/ 23	WHITE ROCK CHAP POWERLINE EXTEND	GF			2718	Navajo Nation	IAD
			\$150,000	Statewide			
Project total after vetoes:			\$150,000				
County: San Miguel							
138/29/299	SAN MIGUEL CO LAW ENFORCE EQUIP PRCHS	STB			72	San Miguel County	LGD
			\$40,000	Castellano			
Project total after vetoes:			\$40,000				
138/29/302	SAN MIGUEL CO SHERRIFF DEPT VEH PRCHS	STB			73	San Miguel County	LGD
			\$50,000	Castellano			
			\$80,000	Campos			
Project total after vetoes:			\$130,000				

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/29/303	SAN MIGUEL CO VOTE MACHINE STORAGE FCLTY CONSTRUCT	STB			75	San Miguel County	LGD
			\$100,000	Castellano			
			\$50,000	Campos			
			\$50,000	Stefanics			
	Project total after vetoes:		\$200,000				
138/29/300	SAN MIGUEL CO MAINT EQUIP PRCHS	STB			322	San Miguel County	LGD
			\$50,000	Castellano			
	Project total after vetoes:		\$50,000				
138/29/298	SAN MIGUEL CO FIRE DEPTS EQUIP	STB			453	San Miguel County	LGD
			\$50,000	Castellano			
	Project total after vetoes:		\$50,000				
138/21/ 66	EL VALLE WATER ALLIANCE TANK IMPROVE	STB			718	El Valle Water Alliance	DOE
			\$45,000	Stefanics			
	Project total after vetoes:		\$45,000				
138/21/ 65	EL VALLE WATER ALLIANCE SYS IMPROVE	STB			719	El Valle Water Alliance	DOE
			\$25,000	Castellano			
	Project total after vetoes:		\$25,000				
138/28/ 18	ACEQUIA DE LOS VECINOS DE LOS VALLECITOS WEST CONSTRUC	STB			1184	Acequia de los Vecinos de los Vall	ISC
			\$25,000	Stefanics			
			\$15,000	Castellano			
	Project total after vetoes:		\$40,000				
138/28/ 21	ACEQUIA MADRE DE LAS VEGAS IMPROVE	STB			1186	Acequia Madre de Las Vegas	ISC
			\$100,000	Campos			
			\$15,000	Castellano			
	Project total after vetoes:		\$115,000				
138/28/ 20	ACEQUIA LA FRAGUA PUERTICITO Y SAIZ IMPROVE	STB			1190	La Fragua Puerticito y Saiz Acequi	ISC
			\$25,000	Stefanics			
			\$20,000	Castellano			
	Project total after vetoes:		\$45,000				

# Capital Outlay Projects Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/19/ 6	CONCHAS LAKE STATE PARK IMPROVE	STB			1296	Energy, Minerals & Natural Resour	SPD/EM
			\$20,000	Rehm			
			\$50,000	Campos			
	Project total after vetoes:		\$70,000				
138/28/ 24	WEST PECOS ACEQUIA REPAIR & IMPROVE	STB			1350	West Pecos Acequia	ISC
			\$50,000	Stefanics			
	Project total after vetoes:		\$50,000				
138/29/301	SAN MIGUEL CO NE REGIONAL CRISIS CTR REN	STB			1419	San Miguel County	LGD
			\$75,000	Stefanics			
	Project total after vetoes:		\$75,000				
138/28/ 22	ACEQUIA MADRE DE LOS ROMEROS IMPROVE	STB			1524	Acequia Madre de Los Romeros	ISC
			\$20,000	Castellano			
	Project total after vetoes:		\$20,000				
138/21/ 64	EL CRESTON MDWCA WATER SYS IMPROVE	STB			1532	El Creston MDWCA	DOE
			\$40,000	Stefanics			
			\$10,000	Castellano			
	Project total after vetoes:		\$50,000				
138/21/ 67	PENDARIES VILLAGE MDWCA WATER IMPROVE	STB			1559	Pendaries Village MDWCA	DOE
			\$70,000	Campos			
			\$549,200	Lujan-Grisham			
	Project total after vetoes:		\$619,200				
138/21/ 63	CHAPELLE MDCA WATER SYS CONSTRUCT	STB			1606	Chapelle MDWCA	DOE
			\$25,000	Stefanics			
	Project total after vetoes:		\$25,000				
138/28/ 19	ACEQUIA DEL MOLINO IMPROVE	STB			1780	Acequia del Molino Association	ISC
			\$25,000	Stefanics			
	Project total after vetoes:		\$25,000				
138/28/ 23	EL CERRITO DITCH IMPROVE	STB			1902	El Cerrito Ditch Association	ISC
			\$20,000	Campos			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$15,000	Castellano			
	Project total after vetoes:		\$35,000				
138/34/ 18	LCC FIRE ALARM SYS REN	STB			4142	LCC-Luna community college	HED
			\$103,500	Statewide			
	Project total after vetoes:		\$103,500				
138/36/ 2	NMHU HEALTH & SAFETY INFRA IMPROVE	STB			4154	NMHU-New Mexico Highlands Univ	NMHU
			\$750,000	Statewide			
	Project total after vetoes:		\$750,000				
138/34/ 20	LCC MAINT VEH PRCHS	STB			931	LCC-Luna community college	HED
			\$50,000	Castellano			
	Project total after vetoes:		\$50,000				
138/34/ 19	LCC LAW ENFORCE VEH PRCHS	STB			934	LCC-Luna community college	HED
			\$25,000	Stefanics			
			\$25,000	Castellano			
	Project total after vetoes:		\$50,000				
138/36/ 1	NMHU ATHLETICS FCLTY IMPROVE	STB			950	NMHU-New Mexico Highlands Univ	NMHU
			\$105,000	Alcon			
	Project total after vetoes:		\$105,000				
138/29/308	LAS VEGAS RECREATION CTR SOLAR PROJECT INSTALL	STB			979	Las Vegas	LGD
			\$50,000	Castellano			
	Project total after vetoes:		\$50,000				
138/36/ 3	NMHU LEGISLATIVE FELLOWS INFO TECH & STUDY AREA REN	STB			1055	NMHU-New Mexico Highlands Univ	NMHU
			\$75,000	Castellano			
	Project total after vetoes:		\$75,000				
138/29/306	LAS VEGAS MUSEUM & MUNI COURT BLDGS REN	STB			1189	Las Vegas	LGD
			\$50,000	Castellano			
	Project total after vetoes:		\$50,000				
138/29/307	LAS VEGAS POLICE DEPT VEH RPLC	STB			1193	Las Vegas	LGD

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$75,000	Castellano			
			\$50,000	Stefanics			
			\$60,000	Campos			
	Project total after vetoes:		\$185,000				
138/29/305	LAS VEGAS MAINT VEH PRCHS	STB			1196	Las Vegas	LGD
			\$40,000	Campos			
	Project total after vetoes:		\$40,000				
138/29/304	LAS VEGAS GALLINAS RIVER PK IMPROVE	STB			1199	Las Vegas	LGD
			\$90,000	Campos			
	Project total after vetoes:		\$90,000				
138/29/309	LAS VEGAS RODRIGUEZ PK SPORTS COMPLEX IMPROVE	STB			2029	Las Vegas	LGD
			\$3,500,000	Lujan-Grisham			
	Project total after vetoes:		\$3,500,000				
138/21/ 68	PECOS LAGOON REMOVAL SAN MIGUEL CO	STB			1788	Pecos	DOE
			\$100,000	Montoya			
			\$100,000	Stefanics			
	Project total after vetoes:		\$200,000				
138/17/165	VALLEY ELEM & MID SCHL HEALTH CTR REN	STB			419	West Las Vegas PSD	PED
			\$100,000	Castellano			
			\$100,000	Stefanics			
	Project total after vetoes:		\$200,000				
<b>County: Sandoval</b>							
138/29/314	SANDOVAL CO VOTING SITES IMPROVE	STB			113	Sandoval County	LGD
			\$100,000	Duhigg			
			\$100,000	McKenna			
			\$100,000	Powdrell-Culbert			
			\$25,000	Harper			
			\$25,000	Hernandez			
			\$100,000	Brandt			
	Project total after vetoes:		\$450,000				

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/29/312	SANDOVAL CO SHERIFF DEPT BODY CAMERAS PRCHS	STB			115	Sandoval County	LGD
			\$53,428	Lente			
			\$50,000	Duhigg			
			\$50,000	Powdrell-Culbert			
			\$10,000	Lord			
			\$45,000	Hernandez			
			\$53,428	Ely			
	Project total after vetoes:		\$261,856				
138/29/310	SANDOVAL CO ANIMAL SHELTER CONSTRUCT	STB			132	Sandoval County	LGD
			\$300,000	McKenna			
			\$300,000	Brandt			
	Project total after vetoes:		\$600,000				
138/29/311	SANDOVAL CO PUB SFTY CMLPX CONSTRUCT	STB			134	Sandoval County	LGD
			\$26,000	Powdrell-Culbert			
	Project total after vetoes:		\$26,000				
138/ 5/ 41	JEMEZ SENIOR CTR VEH	STB			4434	Sandoval County	ALTS
			\$50,000	Statewide			
	Project total after vetoes:		\$50,000				
138/21/ 72	PONDEROSA MDWCA & SWA SYS RPLC	STB			520	Ponderosa MDWCA & SWA	DOE
			\$40,000	Chandler			
			\$40,000	Shendo			
	Project total after vetoes:		\$80,000				
138/33/ 88	SSCAFCA IVORY CHANNEL DRAIN IMPROVE	STB			938	Southern Sandoval County Arroyo	DOT
			\$150,000	Brandt			
			\$75,000	Harper			
			\$100,000	Duhigg			
			\$150,000	McKenna			
			\$100,000	Powdrell-Culbert			
			\$75,000	Hernandez			
	Project total after vetoes:		\$650,000				
138/21/ 74	SSCAFCA INDUSTRIAL PARK WATER FCLTY CONSTRUCT	STB			952	Southern Sandoval County Arroyo	DOE

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000	McKenna			
			\$50,000	Harper			
			\$75,000	Brandt			
			\$100,000	Powdrell-Culbert			
			\$80,000	Ely			
			\$50,000	Hernandez			
	Project total after vetoes:		\$405,000				
138/29/313	SANDOVAL CO SHERIFF VEH PRCHS	STB			959	Sandoval County	LGD
			\$50,000	Lord			
			\$50,000	Shendo			
	Project total after vetoes:		\$100,000				
138/21/ 69	JEMEZ SPRINGS DWA WATER LINE REPL CONSTRUCT	STB			962	Jemez Springs DWA	DOE
			\$100,000	Chandler			
			\$50,000	Shendo			
	Project total after vetoes:		\$150,000				
138/10/ 8	CORONADO HISTORIC SITE IMPROVE	STB			1118	Cultural Affairs Department	CAD
			\$50,000	McKenna			
	Project total after vetoes:		\$50,000				
138/28/ 25	ARCHIBEQUE CMTY DITCH ASSOC CONSTRUCT	STB			1197	Archibeque Acequia Association	ISC
			\$50,000	Shendo			
			\$75,000	Chandler			
	Project total after vetoes:		\$125,000				
138/21/ 70	LA JARA WUA SYS IMPROVE	STB			1235	La Jara Water Users' Assn	DOE
			\$20,000	Jaramillo			
			\$115,000	Lujan-Grisham			
			\$35,000	Chandler			
			\$50,000	Shendo			
	Project total after vetoes:		\$220,000				
138/25/ 77	COUNSELOR CHP CEMETERY CONSTRUCT	STB			1249	Navajo Nation	IAD
			\$50,000	Shendo			
			\$50,000	Lente			



# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$100,000				
138/19/ 7	FENTON LAKE STATE PARK IMPROVE	STB			1298	Energy, Minerals & Natural Resour	SPD/EM
			\$20,000	Rehm			
Project total after vetoes:			\$20,000				
138/21/ 71	PENA BLANCA WSD WATER SYS IMPROVE	STB			1541	Pena Blanca WSD	DOE
			\$50,000	Chandler			
			\$50,000	Shendo			
Project total after vetoes:			\$100,000				
138/21/ 73	SILE MDWC & SWA LAND IMPROVE	STB			1742	Sile MDWCA	DOE
			\$150,000	Chandler			
Project total after vetoes:			\$150,000				
138/21/ 75	BERNALILLO SCADA SYS WWATER FCLTY PRCHS	STB			99	Bernalillo	DOE
			\$200,000	McKenna			
			\$100,000	Lente			
Project total after vetoes:			\$300,000				
138/29/315	BERNALILLO CORE DATA INFRA & INFO TECH IMPROVE	STB			100	Bernalillo	LGD
			\$150,000	McKenna			
			\$120,000	Lente			
Project total after vetoes:			\$270,000				
138/ 5/ 42	BERNALILLO SENIOR CTR VEH	STB			4432	Sandoval County	ALTS
			\$64,450	Statewide			
Project total after vetoes:			\$64,450				
138/ 5/ 43	COCHITI PUEBLO SENIOR CTR ROOF IMPROVE & VEH	STB			1925	Cochiti Pueblo	ALTS
			\$75,000	Shendo			
			\$175,000	Statewide			
			\$100,000	Lente			
Project total after vetoes:			\$350,000				
138/48/ 25	COCHITI PUEBLO WATER INFRA IMPROVE	GF			1926	Cochiti Pueblo	IAD
			\$50,000	Statewide			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$50,000				
138/48/ 24	COCHITI PUEBLO MULTI-USE FCLTY IMPROVE	GF	\$150,000	Statewide	1928	Cochiti Pueblo	IAD
Project total after vetoes:			\$150,000				
138/29/316	CORRALES ANIMAL SERVICES VEHICLE PRCHS	STB	\$40,000	McKenna	1323	Corrales	LGD
Project total after vetoes:			\$40,000				
138/29/319	CORRALES MULTI USE TRAIL CONSTRUCT	STB	\$75,000	McKenna	1324	Corrales	LGD
Project total after vetoes:			\$75,000				
138/29/317	CORRALES FCLTY PAVING REN	STB	\$100,000	Ely	1325	Corrales	LGD
Project total after vetoes:			\$100,000				
138/29/320	CORRALES PUB BLDG REN	STB	\$41,000	McKenna	1330	Corrales	LGD
			\$100,000	Powdrell-Culbert			
Project total after vetoes:			\$141,000				
138/29/321	CORRALES VEHICLE PRCHS & EQUIP	STB	\$40,000	Ely	1336	Corrales	LGD
Project total after vetoes:			\$40,000				
138/29/322	CORRALES W MEADOWLARK LN TRAIL CONSTRUCT	STB	\$243,500	McKenna	1337	Corrales	LGD
Project total after vetoes:			\$243,500				
138/29/318	CORRALES FIRE FCLTY CONSTRUCT	STB	\$100,000	Powdrell-Culbert	1341	Corrales	LGD
			\$100,000	Ely			
Project total after vetoes:			\$200,000				
138/33/ 89	CORRALES TRAFFIC EQUIP CONSTRUCT	STB			1344	Corrales	DOT

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000	Powdrell-Culbert			
	Project total after vetoes:		\$50,000				
138/29/323	SANDOVAL CO CUBA PUB WORKS SHOP EXPAND	STB			136	Sandoval County	LGD
			\$117,000	Lujan-Grisham			
			\$100,000	Powdrell-Culbert			
			\$25,000	Brandt			
			\$25,000	Hernandez			
			\$25,000	Harper			
			\$100,000	McKenna			
			\$84,000	Chandler			
			\$84,000	Ely			
	Project total after vetoes:		\$560,000				
138/ 5/ 44	CUBA SENIOR CTR VEH	STB			4433	Sandoval County	ALTS
			\$46,371	Statewide			
	Project total after vetoes:		\$46,371				
138/21/ 76	CUBA WATER & WWATER SYS IMPROVE	STB			1663	Cuba	DOE
			\$50,000	Shendo			
			\$114,000	Chandler			
	Project total after vetoes:		\$164,000				
138/25/ 78	JEMEZ PUEBLO CMTY LIBRARY REN	STB			1565	Jemez Pueblo	IAD
			\$50,000	Shendo			
	Project total after vetoes:		\$50,000				
138/25/ 81	WALATOWA EARLY CHILDHOOD LEARNING CTR CONSTRUCT	STB			1577	Jemez Pueblo	IAD
			\$5,000	Roybal Caballero			
			\$2,500,000	Statewide			
	Project total after vetoes:		\$2,505,000				
138/25/ 79	JEMEZ PUEBLO SEMI TRACTOR TRAILER PRCHS EQUIP	STB			1582	Jemez Pueblo	IAD
			\$150,000	Shendo			
			\$100,000	Lente			
	Project total after vetoes:		\$250,000				

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/25/ 80	JEMEZ PUEBLO WWATER SYS EQUIP	STB			1586	Jemez Pueblo	IAD
			\$130,000	Shendo			
	Project total after vetoes:		\$130,000				
138/33/ 90	JEMEZ SPRINGS DARK SKY LIGHT CONSTRUCT	STB			469	Jemez Springs	DOT
			\$139,833	Chandler			
	Project total after vetoes:		\$139,833				
138/33/ 91	MOONEY BLVD BRIDGE DES JEMEZ SPRINGS	STB			700	Jemez Springs	DOT
			\$50,000	Chandler			
	Project total after vetoes:		\$50,000				
138/29/324	JEMEZ SPRINGS CMTY PK PRF STAGE IMPROVE	STB			709	Jemez Springs	LGD
			\$7,000	Chandler			
	Project total after vetoes:		\$7,000				
138/ 5/ 45	PENA BLANCA SENIOR CTR VEH	STB			4435	Sandoval County	ALTS
			\$41,676	Statewide			
	Project total after vetoes:		\$41,676				
138/ 5/ 46	PLACITAS SENIOR CTR PLAN & DESIGN	STB			4448	Sandoval County	ALTS
			\$300,000	Statewide			
	Project total after vetoes:		\$300,000				
138/ 5/ 47	RIO RANCHO MEADOWLARK SENIOR CTR CODE COMPLY	STB			4401	Rio Rancho	ALTS
			\$17,645	Statewide			
	Project total after vetoes:		\$17,645				
138/ 5/ 48	RIO RANCHO MEAL SITE VEH	STB			4436	Sandoval County	ALTS
			\$41,700	Statewide			
	Project total after vetoes:		\$41,700				
138/29/328	RIO RANCHO RIO VISTA PK BSKB CT RPLC	STB			1159	Rio Rancho	LGD
			\$100,000	Harper			
			\$26,000	Brandt			
			\$8,000	Powdrell-Culbert			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$134,000				
138/29/325	ESTHER BONE MEMORIAL LIBRARY ROOF RPLC	STB			1161	Rio Rancho	LGD
			\$50,000	Powdrell-Culbert			
			\$50,000	Ely			
			\$80,000	McKenna			
Project total after vetoes:			\$180,000				
138/29/327	RIO RANCHO FIRE STATIONS REN	STB			1163	Rio Rancho	LGD
			\$30,000	Duhigg			
			\$25,000	Powdrell-Culbert			
			\$25,000	Harper			
			\$26,000	Hernandez			
Project total after vetoes:			\$106,000				
138/29/326	RIO RANCHO FCLTY HVAC RPLC	STB			1164	Rio Rancho	LGD
			\$75,000	Brandt			
			\$50,000	Harper			
			\$75,000	Hernandez			
Project total after vetoes:			\$200,000				
138/33/ 92	IDALIA RD & LOMA COLORADO BLVD CONSTRUCT	STB			1165	Rio Rancho	DOT
			\$200,000	Powdrell-Culbert			
			\$100,000	Harper			
			\$100,000	McKenna			
			\$200,000	Brandt			
Project total after vetoes:			\$600,000				
138/33/ 94	SARA RD SIDEWALK CONSTRUCT	STB			1167	Rio Rancho	DOT
			\$216,000	Hernandez			
Project total after vetoes:			\$216,000				
138/33/ 93	PINE RD DESIGN SANDOVAL CO	STB			1168	Rio Rancho	DOT
			\$50,000	Harper			
			\$50,000	Brandt			
Project total after vetoes:			\$100,000				

# Capital Outlay Projects

## Chart by Sponsor

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/17/166	ASK ACAD SECURITY SYS IMPROVE	STB			1229	ASK Academy, The	PED
			\$50,000	Harper			
			\$50,000	Powdrell-Culbert			
			\$50,000	Hernandez			
	Project total after vetoes:		\$150,000				
138/17/167	RIO RANCHO PSD ROBOTICS PROGRAM PRCHS	STB			1277	Rio Rancho PSD	PED
			\$50,000	Harper			
			\$25,000	Brandt			
			\$50,000	Powdrell-Culbert			
			\$25,000	Hernandez			
	Project total after vetoes:		\$150,000				
138/25/ 84	SAN FELIPE PUEBLO NATURAL GAS PIPELINE INSTALL	STB			1248	San Felipe Pueblo	IAD
			\$1,200,000	Statewide			
			\$20,000	Roybal Caballero			
	Project total after vetoes:		\$1,220,000				
138/25/ 85	SAN FELIPE PUEBLO WELL CONSTRUCT	STB			1616	San Felipe Pueblo	IAD
			\$75,000	Shendo			
			\$5,000	Roybal Caballero			
			\$100,000	Lente			
	Project total after vetoes:		\$180,000				
138/25/ 83	SAN FELIPE PUEBLO IRRIGATION DITCH IMPROVE	STB		<b>VETO</b>	1618	San Felipe Pueblo	IAD
			\$5,000	Roybal Caballero			
	Project total after vetoes:		\$0				
138/25/ 82	SAN FELIPE PUEBLO FLOOD MITIGATION CONSTRUCT	STB		<b>VETO</b>	1619	San Felipe Pueblo	IAD
			\$5,000	Roybal Caballero			
	Project total after vetoes:		\$0				
138/25/ 86	SANDIA PUEBLO EARLY CHILDHOOD DVLP CTR CONSTRUCT	STB			1090	Sandia Pueblo	IAD
			\$1,400,000	Statewide			
			\$200,000	McKenna			
			\$100,000	Lente			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$1,700,000				
138/25/ 87	SANDIA PUEBLO EMS & FIRE FCLTY CONST	STB			1091	Sandia Pueblo	IAD
			\$187,500	McKenna			
			\$62,500	Lente			
Project total after vetoes:			\$250,000				
138/25/ 89	SANTA ANA PUEBLO PUB SVC CMLPX CONSTRUCT	STB			806	Santa Ana Pueblo	IAD
			\$5,000	Roybal Caballero			
			\$1,900,000	Statewide			
Project total after vetoes:			\$1,905,000				
138/25/ 88	SANTA ANA PUEBLO ELEC GRID CONSTRUCT	STB			807	Santa Ana Pueblo	IAD
			\$75,000	Shendo			
			\$100,000	Lente			
Project total after vetoes:			\$175,000				
138/25/ 91	SANTO DOMINGO PUEBLO HOUSING IMPROVE	STB			434	Santo Domingo Pueblo	IAD
			\$1,000,000	Statewide			
Project total after vetoes:			\$1,000,000				
138/25/ 90	SANTO DOMINGO PUEBLO DUMP TRUCK PRCHS	STB		<b>VETO</b>	596	Santo Domingo Pueblo	IAD
			\$4,000	Roybal Caballero			
Project total after vetoes:			\$0				
138/25/ 92	SANTO DOMINGO PUEBLO UTLTY BLDG CONSTRUCT	STB			605	Santo Domingo Pueblo	IAD
			\$100,000	Shendo			
			\$100,000	Lente			
Project total after vetoes:			\$200,000				
138/25/ 93	TORREON-STAR LAKE CHP CMTY LIB CONSTRUCT	STB			1475	Navajo Nation	IAD
			\$200,000	Statewide			
			\$50,000	Shendo			
			\$50,000	Lente			
Project total after vetoes:			\$300,000				
138/25/ 94	ZIA PUEBLO CHILDHOOD DVLP CENTER CONSTRUCT	STB			1810	Zia Pueblo	IAD

# Capital Outlay Projects Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$5,000	Roybal Caballero			
			\$1,300,000	Statewide			
	Project total after vetoes:		\$1,305,000				
138/25/ 95	ZIA PUEBLO POLICE DEPT VEH PRCHS	STB			1813	Zia Pueblo	IAD
			\$35,000	Shendo			
			\$103,072	Lente			
	Project total after vetoes:		\$138,072				
<b>County: Santa Fe</b>							
138/21/ 79	ELDORADO AREA WSD PH 1 WATER SYS IMPROVE	STB			63	Eldorado Area WSD	DOE
			\$200,000	McQueen			
			\$300,000	Wirth			
	Project total after vetoes:		\$500,000				
138/33/ 96	US HWY 84/285 ROAD NOISE MITIGATION	STB			361	Transportation, Department of	DOT
			\$190,000	Lujan-Grisham			
			\$10,000	Romero A.			
			\$100,000	Wirth			
			\$100,000	Egolf			
	Project total after vetoes:		\$400,000				
138/30/ 3	MAD SANTA FE ONATE COMPLEX IMPROVE	STB			4074	Military Affairs, Department of	MAD
			\$450,000	Statewide			
	Project total after vetoes:		\$450,000				
138/ 4/ 6	SANTA FE CO MAGISTRATE COURT BLDG CONSTRUCT	STB			4301	Santa Fe County	AOC
			\$4,000,000	Statewide			
	Project total after vetoes:		\$4,000,000				
138/29/329	AVENIDA AZUL PEDESTRIAN & BIKE TRAIL CONSTRUCT	STB			829	Santa Fe County	LGD
			\$50,000	McQueen			
			\$80,000	Wirth			
	Project total after vetoes:		\$130,000				
138/34/ 24	IAIA FCLTY REN	STB			932	IAIA-Institute of American Indian Ar	HED
			\$50,000	Stefanics			



# Capital Outlay Projects

## Chart by Sponsor

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$50,000				
138/21/ 77	AGUA FRIA CWSA WATER DISTRIB CONSTRUCT	STB			949	Agua Fria Water Board	DOE
			\$150,000	Rodriguez			
			\$150,000	Lujan			
Project total after vetoes:			\$300,000				
138/29/395	LA BAJADA CMTY DITCH & MDWA BROADBAND INFO TECH	STB			1029	La Bajada Community Ditch & MD	LGD
			\$20,000	Stefanics			
Project total after vetoes:			\$20,000				
138/21/ 81	LA BAJADA CMTY DITCH & MDWA WATERLINE CONSTRUCT	STB			1031	La Bajada Community Ditch & MD	DOE
			\$10,000	Stefanics			
Project total after vetoes:			\$10,000				
138/21/ 80	LA BAJADA CMTY DITCH & MDWA HYDRANT & METER INSTALL	STB			1033	La Bajada Community Ditch & MD	DOE
			\$35,000	Chandler			
Project total after vetoes:			\$35,000				
138/28/ 27	ACEQUIA DEL CANO IMPROVE	STB			1188	Acequia Del Cano	ISC
			\$10,000	Romero A.			
Project total after vetoes:			\$10,000				
138/28/ 28	ACEQUIA DEL POTRERO IMPROVE	STB			1194	Acequia del Potrero	ISC
			\$10,000	Lujan			
			\$10,000	Romero A.			
Project total after vetoes:			\$20,000				
138/28/ 29	ACEQUIA DEL RANCHO IMPROVE	STB			1204	Acequia del Rancho	ISC
			\$10,000	Romero A.			
Project total after vetoes:			\$10,000				
138/28/ 30	LAS ACEQUIAS DE CHUPADERO CONSTRUCT	STB			1338	Acequia de los Chupadero	ISC
			\$90,000	Wirth			
			\$10,000	Romero A.			
Project total after vetoes:			\$100,000				

# Capital Outlay Projects

## Chart by Sponsor

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/29/334	SANTA FE CO RECOVERY CTR FCLTY EXPAND	STB			1370	Santa Fe County	LGD
			\$930,000	Rodriguez			
			\$250,000	Lujan			
			\$100,000	Serrato			
			\$25,000	Stefanics			
	Project total after vetoes:		\$1,305,000				
138/29/331	NORTH CENTRAL NM COG VEH PRCHS	STB			1374	North Central Council of Governme	LGD
			\$10,000	Jaramillo			
			\$10,000	Gonzales			
			\$10,000	Romero A.			
			\$30,000	Stefanics			
	Project total after vetoes:		\$60,000				
138/21/ 78	CHUPADERO WSC IMPROVE	STB			1566	Santa Fe County	DOE
			\$25,000	Lujan			
	Project total after vetoes:		\$25,000				
138/21/ 84	SANTA FE CO NM HWY 14 BULK WATER STN EXPAND	STB			1770	Santa Fe County	DOE
			\$25,000	Stefanics			
	Project total after vetoes:		\$25,000				
138/21/ 82	SANTA FE CO AGUA FRIA SEWER EXPAND CONSTRUCT	STB			1772	Santa Fe County	DOE
			\$50,000	Stefanics			
			\$50,000	Serrato			
			\$75,000	Chandler			
			\$150,000	Rodriguez			
			\$150,000	Lujan			
			\$50,000	Wirth			
			\$150,000	Egolf			
	Project total after vetoes:		\$675,000				
138/29/332	SANTA FE CO ELDORADO FIRE STATION 4 DES	STB			1784	Santa Fe County	LGD
			\$50,000	McQueen			
			\$80,000	Wirth			
	Project total after vetoes:		\$130,000				

# Capital Outlay Projects

## Chart by Sponsor

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/21/ 83	SANTA FE CO LA CIENEGA WATER MASTER PLAN	STB			1785	Santa Fe County	DOE
			\$55,000	Chandler			
			\$40,000	Stefanics			
			\$55,000	Serrato			
	Project total after vetoes:		\$150,000				
138/33/ 95	SANTA FE CO CAMINO DE JACOBO SUBDIV SIDEWALKS CONSTRU	STB			1791	Santa Fe County	DOT
			\$75,000	Lujan			
			\$75,000	Rodriguez			
	Project total after vetoes:		\$150,000				
138/29/333	SANTA FE CO PUBLIC HOUSING SITES UPGRADE	STB			1793	Santa Fe County	LGD
			\$66,000	Romero A.			
			\$66,667	Wirth			
			\$70,000	Rodriguez			
			\$66,667	Serrato			
			\$66,667	Egolf			
			\$50,000	Lujan			
			\$66,667	Chandler			
	Project total after vetoes:		\$452,668				
138/48/ 26	TESUQUE PUEBLO WATER SYS IMPROVE	GF			1860	Tesuque Pueblo	IAD
			\$300,000	Statewide			
	Project total after vetoes:		\$300,000				
138/34/ 21	SFCC EMERGENCY MGMT & FIRE SUPPRESSION IMPROVE	STB			1903	SFCC-Santa Fe Community Colleg	HED
			\$50,000	Stefanics			
			\$100,000	Wirth			
			\$137,333	Serrato			
			\$50,000	Rodriguez			
	Project total after vetoes:		\$337,333				
138/34/ 22	SFCC OUTDOOR INSTRUCTIONAL SPACE AWNINGS	STB			1905	SFCC-Santa Fe Community Colleg	HED
			\$50,000	Egolf			
			\$50,000	Lujan			
			\$50,000	Rodriguez			
	Project total after vetoes:		\$150,000				

# Capital Outlay Projects

## Chart by Sponsor

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/29/330	ESPANOLA PATHWAYS SHELTER FCLTY ACQ	STB			1906	Santa Fe County	LGD
			\$60,000	Herrera			
			\$100,000	Jaramillo			
			\$1,700,000	Lujan-Grisham			
	Project total after vetoes:		\$1,860,000				
138/33/ 97	ZAFARANO DR EXT SANTA FE CO	STB			1919	Santa Fe County	DOT
			\$50,000	Rodriguez			
			\$50,000	Lujan			
	Project total after vetoes:		\$100,000				
138/28/ 26	ACEQUIA DE LOS RANCHOS EMBANKMENT CONSTRUCT	STB			1937	Acequia de los Ranchos	ISC
			\$10,000	Romero A.			
	Project total after vetoes:		\$10,000				
138/32	SUPREME COURT BLDG CARPET REPLACE	STB			4223	Supreme Court	SC
			\$205,807	Statewide			
	Project total after vetoes:		\$205,807				
138/29/335	CHIMAYO BENNIE J. CHAVEZ CMTY CTR REN	STB			1787	Santa Fe County	LGD
			\$100,000	Jaramillo			
			\$10,000	Lujan			
			\$75,000	Romero A.			
	Project total after vetoes:		\$185,000				
138/21/ 85	EDGEWOOD WWATER TREATMENT PLANT CONSTRUCT	STB			448	Edgewood	DOE
			\$200,000	McQueen			
			\$500,000	Schmedes			
			\$250,000	Lord			
	Project total after vetoes:		\$950,000				
138/29/338	EDGEWOOD PEDESTRIAN BRIDGE & TRAIL CONSTRUCT	STB			450	Edgewood	LGD
			\$150,000	Schmedes			
			\$90,000	Lord			
	Project total after vetoes:		\$240,000				
138/29/336	EDGEWOOD ECHO RIDGE PK CONSTRUCT	STB			451	Edgewood	LGD

# Capital Outlay Projects

## Chart by Sponsor

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$250,000	Lujan-Grisham			
	Project total after vetoes:		\$250,000				
138/29/337	EDGEWOOD FIRE STN 1 APPARATUS BAY	STB			1796	Santa Fe County	LGD
			\$20,000	McQueen			
	Project total after vetoes:		\$20,000				
138/29/339	SANTA FE CO MADRID FIRE SUPPRESSION SYS CONSTRUCT	STB			1571	Santa Fe County	LGD
			\$25,000	Lujan			
			\$100,000	Stefanics			
			\$150,000	Egolf			
	Project total after vetoes:		\$275,000				
138/45/ 2	NAMBE PUEBLO SENIOR CTR IMPROVE	GF			1681	Nambe Pueblo	ALTS
			\$375,000	Statewide			
	Project total after vetoes:		\$375,000				
138/48/ 27	NAMBE PUEBLO CMTY WATER SYSTEM IMPROVE	GF			1698	Nambe Pueblo	IAD
			\$625,000	Statewide			
	Project total after vetoes:		\$625,000				
138/25/ 97	NAMBE PUEBLO WELLNESS CTR EQUIP	STB			1700	Nambe Pueblo	IAD
			\$90,000	Gonzales			
			\$90,000	Statewide			
	Project total after vetoes:		\$180,000				
138/25/ 96	NAMBE PUEBLO BROADBAND INFO TECH IMPROVE	STB			1703	Nambe Pueblo	IAD
			\$120,000	Romero A.			
	Project total after vetoes:		\$120,000				
138/ 5/ 49	NAMBE PUEBLO SENIOR CTR IMPROVE	STB			2567	Pueblo of Nambe	ALTS
			\$375,000	Lujan-Grisham			
	Project total after vetoes:		\$375,000				
138/25/ 98	POJOAQUE PUEBLO BEHAVIORAL HEALTH CTR CONSTRUCT	STB			1089	Pojoaque Pueblo	IAD
			\$1,200,000	Statewide			
			\$100,000	Gonzales			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$30,000	Roybal Caballero			
			\$100,000	Romero A.			
	Project total after vetoes:		\$1,430,000				
138/25/101	POJOAQUE PUEBLO POEH CMTY PARK CONSTRUCT	STB		<b>VETO</b>	851	Pojoaque Pueblo	IAD
			\$5,000	Roybal Caballero			
	Project total after vetoes:		\$0				
138/25/ 99	POJOAQUE PUEBLO BROADBAND & INFO TECH UPGRADE	STB			855	Pojoaque Pueblo	IAD
			\$15,000	Chandler			
			\$5,000	Roybal Caballero			
	Project total after vetoes:		\$20,000				
138/25/100	POJOAQUE PUEBLO EARLY CHILDHOOD CTR CONSTRUCT	STB			900	Pojoaque Pueblo	IAD
			\$30,000	Roybal Caballero			
			\$25,000	Stapleton			
	Project total after vetoes:		\$55,000				
138/25/103	POJOAQUE PUEBLO WWATER SYS IMPROVE & VEH PRCHS	STB			901	Pojoaque Pueblo	IAD
			\$30,000	Roybal Caballero			
	Project total after vetoes:		\$30,000				
138/25/102	POJOAQUE PUEBLO WELLNESS CTR CONSTRUCT	STB			1166	Pojoaque Pueblo	IAD
			\$25,000	Martínez J.			
			\$30,000	Roybal Caballero			
	Project total after vetoes:		\$55,000				
138/25/110	SAN ILDEFONSO PUEBLO TEWA CMTY CENTER REN	STB		<b>VETO</b>	560	San Ildefonso Pueblo	IAD
			\$5,000	Roybal Caballero			
	Project total after vetoes:		\$0				
138/25/105	SAN ILDEFONSO PUEBLO CMTY GYMNASIUM REPAIR	STB		<b>VETO</b>	561	San Ildefonso Pueblo	IAD
			\$5,000	Roybal Caballero			
	Project total after vetoes:		\$0				
138/25/111	SAN ILDEFONSO PUEBLO WATER & WWATER SYS IMPROVE	STB			563	San Ildefonso Pueblo	IAD
			\$500,000	Lujan-Grisham			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$5,000	Roybal Caballero			
			\$1,500,000	Statewide			
	Project total after vetoes:		\$2,005,000				
138/25/108	SAN ILDEFONSO PUEBLO LAGOON MONITOR WELLS CONSTRUCT	STB			564	San Ildefonso Pueblo	IAD
			\$5,000	Roybal Caballero			
			\$100,000	Lujan-Grisham			
			\$40,000	Romero A.			
	Project total after vetoes:		\$145,000				
138/25/109	SAN ILDEFONSO PUEBLO LAND USE PLAN	STB			565	San Ildefonso Pueblo	IAD
			\$5,000	Roybal Caballero			
			\$50,000	Lujan-Grisham			
	Project total after vetoes:		\$55,000				
138/25/112	SAN ILDEFONSO PUEBLO WATER SUPPLY STUDY	STB		<b>VETO</b>	566	San Ildefonso Pueblo	IAD
			\$5,000	Roybal Caballero			
	Project total after vetoes:		\$0				
138/25/106	SAN ILDEFONSO PUEBLO COMPACT TRACK LOADER PRCHS	STB			567	San Ildefonso Pueblo	IAD
			\$100,000	Lujan-Grisham			
			\$5,000	Roybal Caballero			
	Project total after vetoes:		\$105,000				
138/25/107	SAN ILDEFONSO PUEBLO FARM EQUIP PRCHS	STB			568	San Ildefonso Pueblo	IAD
			\$100,000	Gonzales			
			\$75,000	Romero A.			
			\$5,000	Roybal Caballero			
	Project total after vetoes:		\$180,000				
138/25/104	SAN ILDEFONSO PUEBLO BROADBAND INFO TECH & FCLTY	STB			835	San Ildefonso Pueblo	IAD
			\$13,000	Roybal Caballero			
	Project total after vetoes:		\$13,000				
138/ 5/ 50	SANTA FE CO ABEDON LOPEZ SENIOR CTR UPGRADE	STB			1775	Santa Fe County	ALTS
			\$28,000	Romero A.			
			\$9,000	Lujan			

# Capital Outlay Projects Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$100,000	Jaramillo			
	Project total after vetoes:		\$137,000				
138/47	HSEMD BLDG ROOF REPLACE	GF	\$138,000	Statewide	4063	Homeland Security and Emergency	HOMEL
	Project total after vetoes:		\$138,000				
138/ 9/ 8	SIMMS BLDG SANTA FE REN	STB	\$4,000,000	Statewide	4068	Facilities Management Division of	CPF
	Project total after vetoes:		\$4,000,000				
138/ 9/ 5	DPS CRIME LAB CONSTRUCT	STB	\$5,000,000	Statewide	4080	Facilities Management Division of	CPF
	Project total after vetoes:		\$5,000,000				
138/ 9/ 6	ECECD PERA BLDG REN	STB	\$1,500,000	Statewide	4095	Facilities Management Division of	CPF
	Project total after vetoes:		\$1,500,000				
138/60	EDUCATIONAL RETIREMENT BOARD FCLTY CONSTRUCT - ERF	ERF	\$5,000,000	Statewide	4110	Educational Retirement Board	ERB
	Project total after vetoes:		\$5,000,000				
138/ 9/ 7	SANTA FE CAPITOL CAMPUS MASTER PLAN IMPLEMENT	STB	\$4,000,000	Statewide	4125	Facilities Management Division of	CPF
	Project total after vetoes:		\$4,000,000				
138/25/113	SFIS INFRA IMPROVE	STB	\$300,000	Statewide	4134	SFIS-Santa Fe Indian School	IAD
	Project total after vetoes:		\$300,000				
138/34/ 23	IAIA CONTEMPORARY NATIVE ARTS RSRCH CTR EXPAND	STB	\$200,000	Statewide	4138	IAIA-Institute of American Indian Ar	HED
	Project total after vetoes:		\$200,000				
138/12	NMSD CENTRAL PLANT & JAMES A. LITTLE THEATER IMPROVE	STB	\$3,500,000	Statewide	4184	NMSD-New Mexico School for the	NMSD



# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$3,500,000				
138/34/ 25	SFCC EMERGENCY MGMT SYS INFRA & EQUIP	STB			4201	SFCC-Santa Fe Community Colleg	HED
			\$825,000	Statewide			
Project total after vetoes:			\$825,000				
138/50	SOS OFFICE SPACE	GF			4209	Secretary of State	SOS
			\$200,000	Statewide			
Project total after vetoes:			\$200,000				
138/29/341	SANTA FE PARKS UPGRADE	STB			547	Santa Fe	LGD
			\$100,000	Rodriguez			
			\$50,000	Lujan			
			\$350,000	Lujan-Grisham			
			\$100,000	Serrato			
			\$250,000	Egolf			
			\$150,000	Wirth			
Project total after vetoes:			\$1,000,000				
138/29/344	SANTA FE MIDTOWN INFRA DES CONSTRUCT	STB			549	Santa Fe	LGD
			\$1,000,000	Lujan-Grisham			
Project total after vetoes:			\$1,000,000				
138/33/ 99	PASEO DE LAS VISTAS CONSTRUCT SANTA FE	STB			550	Santa Fe	DOT
			\$50,000	Romero A.			
			\$75,000	Wirth			
			\$150,000	Lujan-Grisham			
Project total after vetoes:			\$275,000				
138/33/100	ST MICHAELS DR & SIRINGO RD INFRA CONSTRUCT SANTA FE	STB			551	Santa Fe	DOT
			\$50,000	Rodriguez			
			\$75,000	Lujan			
			\$150,000	Lujan-Grisham			
			\$75,000	Wirth			
Project total after vetoes:			\$350,000				
138/29/343	SANTA FE TIERRA CONTENTA TRAIL CONSTRUCT	STB			552	Santa Fe	LGD

# Capital Outlay Projects Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$75,000	Rodriguez			
			\$150,000	Lujan-Grisham			
			\$75,000	Serrato			
	Project total after vetoes:		\$300,000				
138/33/ 98	GOVERNOR MILES RD IMPROVE SANTA FE	STB			553	Santa Fe	DOT
			\$100,000	Rodriguez			
			\$50,000	Serrato			
			\$150,000	Lujan-Grisham			
	Project total after vetoes:		\$300,000				
138/29/342	SANTA FE SOUTHSIDE TEEN CTR CONSTRUCT	STB			554	Santa Fe	LGD
			\$150,000	Lujan			
			\$200,000	Wirth			
			\$25,000	Stefanics			
			\$890,000	Lujan-Grisham			
			\$200,000	Rodriguez			
			\$190,000	Serrato			
			\$150,000	Egolf			
	Project total after vetoes:		\$1,805,000				
138/17/168	NM SCHL FOR THE ARTS CAFETERIA CONSTRUCT	STB			678	New Mexico School for the Arts	PED
			\$25,000	Serrato			
			\$15,000	Lujan			
			\$300,000	Romero A.			
			\$300,000	Wirth			
			\$300,000	Egolf			
			\$500,000	Lujan-Grisham			
			\$10,000	Ortez			
			\$50,000	Montoya			
	Project total after vetoes:		\$1,500,000				
138/10/ 12	SPANISH COLONIAL ART MUS REN	STB		<b>VETO</b>	846	Cultural Affairs Department	CAD
			\$10,000	Lujan			
			\$50,000	Wirth			
			\$50,000	Egolf			
	Project total after vetoes:		\$0				

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/ 9/ 4	CYFD PERA BLDG REN	STB			4454	Children, Youth & Families Depart	CPF
			\$1,500,000	Statewide			
	Project total after vetoes:		\$1,500,000				
138/10/ 11	SANTA FE CHILDREN'S MUS PROP IMPROVE	STB			1285	Cultural Affairs Department	CAD
			\$22,333	Egolf			
			\$20,000	Rodriguez			
			\$25,000	Lujan			
			\$43,333	Wirth			
			\$40,000	Serrato			
	Project total after vetoes:		\$150,666				
138/10/ 9	CAD NEW MEXICO HISTORY MUSEUM REPAIR & IMPROVE	STB			1364	Cultural Affairs Department	CAD
			\$40,000	Trujillo C.			
	Project total after vetoes:		\$40,000				
138/10/ 10	CAD NEW MEXICO MUSEUM OF ART REPAIR & IMPROVE	STB			1365	Cultural Affairs Department	CAD
			\$10,000	Chasey			
	Project total after vetoes:		\$10,000				
138/21/ 86	SANTA FE VEREDA DE VALENCIA WWATER SYS IMPROVE	STB			1620	Santa Fe	DOE
			\$300,000	Serrato			
	Project total after vetoes:		\$300,000				
138/17/169	TURQUOISE TRAIL CHARTER SCHL WATER SYS IMPROVE	STB			1664	Turquoise Trail Charter School	PED
			\$40,000	Stefanics			
	Project total after vetoes:		\$40,000				
138/29/340	SANTA FE HOMEBOUND MEALS PROGRAM IMPROVE	STB			1773	Santa Fe	LGD
			\$100,000	Romero A.			
			\$50,000	Serrato			
			\$75,000	Lujan			
			\$25,000	Rodriguez			
	Project total after vetoes:		\$250,000				
138/25/114	TESUQUE PUEBLO WATER & WWATER SYS EQUIP PRCHS	STB			1876	Tesuque Pueblo	IAD
			\$32,000	Wirth			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000	Statewide			
			\$8,000	Roybal Caballero			
			\$18,000	Romero A.			
	Project total after vetoes:		\$108,000				
138/48/ 29	TESUQUE PUEBLO WATER & FIRE SYS PLAN DES	GF			2625	Tesuque Pueblo	IAD
			\$40,000	Statewide			
	Project total after vetoes:		\$40,000				
138/48/ 36	SFIS WAN CONSTRUCT	GF			4890	SFIS-Santa Fe Indian School	IAD
			\$5,000,000	Statewide			
	Project total after vetoes:		\$5,000,000				
138/17/170	SANTA FE PSD INFO TECH UPGRADE	STB			1205	Santa Fe Public School District	PED
			\$50,000	Stefanics			
	Project total after vetoes:		\$50,000				
138/25/116	TESUQUE PUEBLO UTLTY AUTH FACILITY DES	STB			1867	Tesuque Pueblo	IAD
			\$14,000	Romero A.			
			\$26,000	Wirth			
	Project total after vetoes:		\$40,000				
138/48/ 32	TESUQUE PUEBLO SEWER MAINT VEH PRCHS	GF			1869	Tesuque Pueblo	IAD
			\$185,000	Statewide			
	Project total after vetoes:		\$185,000				
138/25/115	TESUQUE PUEBLO BACKHOE PRCHS	STB			1873	Tesuque Pueblo	IAD
			\$102,000	Wirth			
			\$160,000	Statewide			
			\$58,000	Romero A.			
	Project total after vetoes:		\$320,000				
<b>County: Sierra</b>							
138/29/345	SIERRA CO BUS PRCHS & EQUIP	STB			64	Sierra County	LGD
			\$150,000	Dow			
	Project total after vetoes:		\$150,000				

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/21/ 87	GARFIELD MDWC & MSWA ARREY WELLS UPGRADE	STB			252	Garfield MDWC & MSWA	DOE
			\$150,000	Terrazas			
	Project total after vetoes:		\$150,000				
138/19/ 8	ELEPHANT BUTTE LAKE STATE PARK IMPROVE	STB			1297	Energy, Minerals & Natural Resour	SPD/EM
			\$25,000	Rehm			
	Project total after vetoes:		\$25,000				
138/21/ 88	ELEPHANT BUTTE WATER SYS CONSTRUCT	STB			1393	Elephant Butte	DOE
			\$200,000	Diamond			
			\$350,000	Dow			
	Project total after vetoes:		\$550,000				
138/33/101	CR 29 GRACE BRIDGE REPAIR SIERRA CO	STB			66	Sierra County	DOT
			\$100,000	Dow			
	Project total after vetoes:		\$100,000				
138/29/346	SIERRA CO ADMIN COMPLEX PKG LOT CONSTRUCT	STB			65	Sierra County	LGD
			\$100,000	Diamond			
	Project total after vetoes:		\$100,000				
138/29/347	SIERRA CO SIERRA VISTA HOSPITAL AMBULANCE PRCHS/EQUIP	STB			70	Sierra County	LGD
			\$180,000	Diamond			
	Project total after vetoes:		\$180,000				
138/33/102	T OR C DRAIN IMPROVE	STB			344	Truth or Consequences	DOT
			\$100,000	Lujan-Grisham			
	Project total after vetoes:		\$100,000				
138/ 5/ 52	KEN JAMES SENIOR CTR REN	STB			4413	Sierra County	ALTS
			\$76,000	Statewide			
	Project total after vetoes:		\$76,000				
138/ 5/ 53	KEN JAMES SENIOR CTR VEH PRCHS	STB			4442	Sierra County	ALTS
			\$58,413	Statewide			
	Project total after vetoes:		\$58,413				

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/ 5/ 54	T OR C KEN JAMES SENIOR CTR HVAC UNIT RPLC	STB	\$76,000	Dow	1140	Truth or Consequences	ALTS
Project total after vetoes:			\$76,000				
138/ 5/ 51	KEN JAMES SENIOR CTR MEAL VEH PRCHS	STB	\$47,000	Diamond	1154	Truth or Consequences	ALTS
Project total after vetoes:			\$47,000				
138/29/348	WILLIAMSBURG PARK DVLP	STB	\$150,000	Diamond	299	Williamsburg	LGD
Project total after vetoes:			\$150,000				
<b>County: Socorro</b>							
138/38/ 1	NMIMT INFRA UPGRADES	STB	\$2,520,000	Statewide	4175	NMIMT-New Mexico Institute of Min	NMIMT
Project total after vetoes:			\$2,520,000				
138/48/ 33	ALAMO CHP WATER WELLS CONSTRUCT	GF	\$150,000	Statewide	2764	Navajo Nation	IAD
Project total after vetoes:			\$150,000				
138/25/117	ALAMO CHP STRG & DISTRIB BLDG CONSTRUCT	STB	\$37,500	Sanchez	1922	Navajo Nation	IAD
			\$37,500	Garcia H.			
Project total after vetoes:			\$75,000				
138/ 5/ 55	MAGDALENA SENIOR CTR CODE COMPLY	STB	\$127,500	Statewide	4403	Socorro County	ALTS
Project total after vetoes:			\$127,500				
138/21/ 89	MAGDALENA BENJAMIN WELL IMPROVE	STB	\$1,000,000	Lujan-Grisham	1911	Magdalena	DOE
Project total after vetoes:			\$1,000,000				
138/29/349	MAGDALENA AMBULANCE PRCHS	STB	\$160,000	Lujan-Grisham	1918	Magdalena	LGD

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$160,000	Armstrong G.			
	Project total after vetoes:		\$320,000				
138/59	HSEMD BURN BUILDING CONSTRUCT - FPF	FPF			4064	Homeland Security and Emergency	HOMEL
			\$500,000	Statewide			
	Project total after vetoes:		\$500,000				
138/29/351	SOCORRO CO COURTHOUSE IMPROVE	STB			741	Socorro County	LGD
			\$200,000	Armstrong G.			
			\$250,000	Hemphill			
	Project total after vetoes:		\$450,000				
138/29/350	SOCORRO CMTY CTR IMPROVE	STB			1011	Socorro	LGD
			\$150,000	Hemphill			
			\$40,000	Armstrong G.			
	Project total after vetoes:		\$190,000				
138/29/352	SOCORRO CONVENTION FCLTY CONSTRUCT	STB			1012	Socorro	LGD
			\$100,000	Armstrong G.			
			\$100,000	Hemphill			
	Project total after vetoes:		\$200,000				
138/38/ 3	NMIMT VEH PRCHS & EQUIP	STB			1735	NMIMT-New Mexico Institute of Min	NMIMT
			\$150,000	Diamond			
	Project total after vetoes:		\$150,000				
138/38/ 2	NMIMT KELLY HALL RPLC & CONSTRUCT	STB		LV	1753	NMIMT-New Mexico Institute of Min	NMIMT
			\$250,000	Hemphill			
			\$101,000	Armstrong G.			
	Project total after vetoes:		\$351,000				
138/ 5/ 56	VEGUITA SENIOR CTR CODE COMPLY	STB			4404	Socorro County	ALTS
			\$89,000	Statewide			
	Project total after vetoes:		\$89,000				

County: Statewide

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/ 9/ 10	CYFD FCLTY IMPROVE STATEWIDE	STB	\$2,862,000	Statewide	4025	Facilities Management Division of	CPF
	Project total after vetoes:		\$2,862,000				
138/ 9/ 9	CORRECTIONAL FCLTY SECURITY UPGRADES STATEWIDE	STB	\$10,000,000	Statewide	4037	Facilities Management Division of	CPF
	Project total after vetoes:		\$10,000,000				
138/10/ 13	CAD INFRA IMPROVE STATEWIDE	STB	\$6,000,000	Statewide	4041	Cultural Affairs Department	CAD
	Project total after vetoes:		\$6,000,000				
138/61	FISHERIES WILDLIFE & RIPARIAN HABITAT RESTORE-BGEGPF	BEGPF	\$1,500,000	Statewide	4053	Game and Fish, Department of	GFD
	Project total after vetoes:		\$1,500,000				
138/56	WILDLIFE & RIPARIAN HABITAT RESTORATION MGMT-HMF	HMF	\$1,000,000	Statewide	4054	Game and Fish, Department of	GFD
	Project total after vetoes:		\$1,000,000				
138/58	HATCHERY IMPROVEMENTS - BIRF	GFB	\$500,000	Statewide	4055	Game and Fish, Department of	GFD
	Project total after vetoes:		\$500,000				
138/ 9/ 11	DOH INFRA & EQUIP IMPROVE	STB	\$10,250,000	Statewide	4059	Facilities Management Division of	CPF
	Project total after vetoes:		\$10,250,000				
138/26/ 2	PUBLIC SAFETY RADIO COM SYS IMPROVE	STB	\$8,000,000	Statewide	4069	Information Technology, Departme	DOIT
	Project total after vetoes:		\$8,000,000				
138/26/ 1	DOIT STATEWIDE BROADBAND IMPROVE	STB	\$2,048,000	Lujan-Grisham	4070	Information Technology, Departme	DOIT
			\$5,000,000	Statewide			
	Project total after vetoes:		\$7,048,000				



# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/ 9/ 12	DPS STATE POLICE FCLTY IMPROVE STATEWIDE	STB	\$2,250,000	Statewide	4081	Facilities Management Division of	CPF
	Project total after vetoes:		\$2,250,000				
138/43	VSD VETERAN CEMETERIES & MONUMENTS SAFETY IMPROVE	STB	\$2,300,000	Statewide	4085	Veterans' Services Department	VSD
	Project total after vetoes:		\$2,300,000				
138/16/ 2	MAINSTREET & ARTS & CULTURAL DIST INFRA STATEWIDE	STB	\$2,500,000	Statewide	4105	Economic Development Departme	EDD
	Project total after vetoes:		\$2,500,000				
138/16/ 1	LED A PROJECTS STATEWIDE	STB	\$12,500,000	Statewide	4106	Economic Development Departme	EDD
	Project total after vetoes:		\$12,500,000				
138/18/ 2	EMNRD WATERSHED RESTORATION	STB	\$3,000,000	Statewide	4114	Energy, Minerals & Natural Resour	EMNRD
	Project total after vetoes:		\$3,000,000				
138/18/ 1	EMNRD ABANDONED WELL RECLAMATION	STB	\$2,000,000	Statewide	4116	Energy, Minerals & Natural Resour	EMNRD
	Project total after vetoes:		\$2,000,000				
138/21/ 90	DOE RIVER STEWARDSHIP PRGM	STB	\$1,500,000	Statewide	4120	Environment, Department of	DOE
	Project total after vetoes:		\$1,500,000				
138/ 9/ 13	GSD STATE FCLTY IMPROVE STATEWIDE	STB	\$6,000,000	Statewide	4124	Facilities Management Division of	CPF
			\$2,000,000	Lujan-Grisham			
	Project total after vetoes:		\$8,000,000				
138/39/ 15	NMSU AG SCIENCE CENTERS IMPROVE	STB	\$1,500,000	Statewide	4167	NMSU-New Mexico State Universit	NMSU
	Project total after vetoes:		\$1,500,000				

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/54	SCHOOL BUSES REPLACE	PSCOF	\$3,492,000	Statewide	4192	Public Education Department	PED
	Project total after vetoes:		\$3,492,000				
138/17/172	SCHOOL BUS CAMERAS	STB	\$180,000	Statewide	4193	Public Education Department	PED
	Project total after vetoes:		\$180,000				
138/27	INDIAN WATER RIGHTS SETTLEMENT	STB	\$9,000,000	Statewide	4217	State Engineer	SEO
	Project total after vetoes:		\$9,000,000				
138/20/ 5	DAM REHAB STATEWIDE	STB	\$5,000,000	Statewide	4218	State Engineer	SEO
	Project total after vetoes:		\$5,000,000				
138/20/ 6	SURFACE WATER & GROUND WATER MEASURE STATEWIDE	STB	\$2,100,000	Statewide	4219	State Engineer	SEO
	Project total after vetoes:		\$2,100,000				
138/ 9/ 14	WSD OFFICE REPAIR STATEWIDE	STB	\$175,000	Statewide	4243	Facilities Management Division of	CPF
	Project total after vetoes:		\$175,000				
138/45/ 3	ALTS EMERGENCY REPAIR EQUIP	GF	\$750,000	Statewide	4420	Aging and Long-Term Services De	ALTS
	Project total after vetoes:		\$750,000				
138/62	SCHOOL BUS REPLACEMENTS - EMT (VSF)	VSF	\$3,492,000	Statewide	4449	Public Education Department	PED
	Project total after vetoes:		\$3,492,000				
138/33/103	DOT VEH CHARGING STN PRCHS/INSTALL	STB	\$10,000 \$1,000,000 \$20,000 \$200,000	Chasey Lujan-Grisham Wirth Tallman	1286	Transportation, Department of	DOT

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$1,230,000				
138/17/171	PEDIATRIC AUTISM/SPECIAL NEEDS CLSRM EQUIP STATEWIDE	STB	\$200,000	Stapleton	1908	PED	PED
Project total after vetoes:			\$200,000				
138/57	GFD FISH HABITAT RESTORATION - SIKES ACCOUNT GPF	GPF	\$2,500,000	Statewide	4455	Game and Fish, Department of	GFD
Project total after vetoes:			\$2,500,000				
138/31	DPS ROBOT PURCHASE	STB	\$483,200	Statewide	4456	Public Safety, Department of	DPS
Project total after vetoes:			\$483,200				
<div>County: Taos</div>							
138/29/353	TAOS CO AMBULANCE PRCHS	STB	\$105,000	Gonzales	825	Taos County	LGD
			\$105,000	Ortez			
Project total after vetoes:			\$210,000				
138/29/355	TAOS CO SHERIFF VEH PRCH	STB	\$75,000	Gonzales	826	Taos County	LGD
			\$75,000	Ortez			
Project total after vetoes:			\$150,000				
138/21/ 91	EL PRADO WSD WELL SITE & WATER SYS CONSTRUCT	STB	\$85,000	Gonzales	884	El Prado WSD	DOE
			\$85,000	Ortez			
Project total after vetoes:			\$170,000				
138/29/354	TAOS CO FIRE DEPT TRUCK & EQUIP PRCHS	STB	\$50,000	Gonzales	1072	Taos County	LGD
Project total after vetoes:			\$50,000				
138/29/357	TAOS RGNL AIRPORT PARKING LOT IMPROVE	STB	\$62,500	Gonzales	1129	Taos	LGD

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000	Herrera			
			\$1,200,000	Lujan-Grisham			
			\$62,500	Ortez			
	Project total after vetoes:		\$1,375,000				
138/29/356	TAOS CO TALPA CMTY CTR REN	STB			1435	Taos County	LGD
			\$75,000	Gonzales			
	Project total after vetoes:		\$75,000				
138/21/ 92	EL VALLE DE LOS RANCHOS WSD SEWER SYS EQUIP	STB			1530	El Valle de Los Ranchos WSD	DOE
			\$100,000	Gonzales			
	Project total after vetoes:		\$100,000				
138/21/ 93	RIO LUCIO DWCA WATER SYS IMPROVE	STB			1555	Rio Lucio MDWCA	DOE
			\$48,590	Gonzales			
	Project total after vetoes:		\$48,590				
138/21/ 94	TALPA MDWCA WATER SYS IMPROVE	STB			1707	Talpa MDWCA	DOE
			\$50,000	Gonzales			
	Project total after vetoes:		\$50,000				
138/33/104	RIO GRANDE GORGE SAFETY IMPROVEMENTS	STB			2008	Taos County	DOT
			\$150,000	Lujan-Grisham			
	Project total after vetoes:		\$150,000				
138/29/359	RED RIVER/QUESTA RGNL TRAIL SYS CONSTRUCT	STB			2060	Red River	LGD
			\$220,000	Lujan-Grisham			
	Project total after vetoes:		\$220,000				
138/48/ 1	PICURIS PUEBLO ENVIRO RESOURCE CTR CONSTRUCT	GF			2573	Picuris Pueblo	IAD
			\$900,000	Statewide			
	Project total after vetoes:		\$900,000				
138/21/ 95	PENASCO MDWC&MSWA WATER SYSTEM IMPROVE	STB			1881	Penasco MDWCA	DOE
			\$50,000	Gonzales			
			\$50,000	Ortez			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$100,000				
138/29/358	DON FERNANDO DE TAOS LAND GRANT- MERCED CONSTRUCT	STB			941	Don Fernando de Taos Land Grant	LGD
			\$25,000	Gonzales			
			\$25,000	Ortez			
Project total after vetoes:			\$50,000				
138/33/105	BLUEBERRY HILL RD IMPROVE EL PRADO	STB			819	Taos County	DOT
			\$200,000	Gonzales			
			\$100,000	Ortez			
Project total after vetoes:			\$300,000				
138/17/173	MESA VISTA CSD BLDG/GRND IMPROVE TAOS CO	STB			1803	Mesa Vista CSD	PED
			\$75,000	Jaramillo			
Project total after vetoes:			\$75,000				
138/33/106	CABRESTO RD PAVEMENT CONSTRUCT QUESTA	STB			1368	Questa	DOT
			\$200,000	Gonzales			
			\$100,000	Ortez			
Project total after vetoes:			\$300,000				
138/41/ 24	UNM-TAOS KLAUER CAMPUS INFRA IMPROVE	STB			4233	UNM-university of New Mexico	UNM
			\$1,875,000	Statewide			
Project total after vetoes:			\$1,875,000				
138/21/ 96	RED RIVER WATER SYS IMPROVE	STB			487	Red River	DOE
			\$200,000	Gonzales			
			\$100,000	Ortez			
Project total after vetoes:			\$300,000				
138/17/174	RED RIVER VALLEY CH SCHL CONSTRUCT	STB			1746	Red River Valley Charter	PED
			\$50,000	Gonzales			
			\$50,000	Ortez			
Project total after vetoes:			\$100,000				
138/41/ 25	UNM-TAOS HARWOOD MUSEUM HVAC IMPROVE	STB			1042	UNM-university of New Mexico	UNM
			\$50,000	Herrera			

# Capital Outlay Projects Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$25,000	Gonzales			
			\$25,000	Ortez			
	Project total after vetoes:		\$100,000				
138/17/175	TAOS ACADEMY CH SCHL EXPAND	STB			1192	Taos Academy	PED
			\$50,000	Gonzales			
			\$50,000	Ortez			
	Project total after vetoes:		\$100,000				
138/17/176	TAOS MSD SECURITY SYS EQUIP	STB			1003	Taos MSD	PED
			\$125,000	Gonzales			
			\$125,000	Ortez			
	Project total after vetoes:		\$250,000				
138/51/ 2	TAOS PUEBLO UTILITY & ROAD EXPAND	GF			1404	Taos Pueblo	DOT
			\$500,000	Statewide			
	Project total after vetoes:		\$500,000				
138/48/ 35	TAOS PUEBLO WELLNESS CTR CONSTRUCT	GF			1469	Taos Pueblo	IAD
			\$500,000	Statewide			
	Project total after vetoes:		\$500,000				
138/48/ 34	TAOS PUEBLO CULTURAL VILLAGE REN	GF			1483	Taos Pueblo	IAD
			\$525,000	Statewide			
	Project total after vetoes:		\$525,000				
138/25/118	TAOS PUEBLO ANIMAL CONTROL VEH EQUIP	STB			1502	Taos Pueblo	IAD
			\$48,910	Gonzales			
	Project total after vetoes:		\$48,910				
138/25/119	TAOS PUEBLO HEAVY EQUIP PRCHS	STB			1510	Taos Pueblo	IAD
			\$150,000	Ortez			
	Project total after vetoes:		\$150,000				
138/33/107	TWINING RD DESIGN TAOS SKI VALLEY	STB			642	Taos Ski Valley	DOT
			\$100,000	Ortez			

# Capital Outlay Projects Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$100,000				
138/21/ 97	TAOS SKI VALLEY WATER BOOSTER CONSTRUCT	STB			878	Taos Ski Valley	DOE
			\$350,000	Lujan-Grisham			
			\$35,000	Gonzales			
Project total after vetoes:			\$385,000				
<b>County: Torrance</b>							
138/29/361	TORRANCE CO FAIRGRNDS IMPROVE	STB			840	Torrance County	LGD
			\$100,000	Stefanics			
			\$400,000	Schmedes			
			\$200,000	McQueen			
Project total after vetoes:			\$700,000				
138/29/360	TORRANCE CO ADMIN BLDG CONSTRUCT	STB			849	Torrance County	LGD
			\$100,000	Castellano			
Project total after vetoes:			\$100,000				
138/33/108	MENABBE RD CONSTRUCT TORRANCE CO	STB			858	Torrance County	DOT
			\$300,000	Lujan-Grisham			
Project total after vetoes:			\$300,000				
138/29/362	TORRANCE CO RGNL 911 DISPATCH CTR SECURITY SYS	STB			864	Torrance County	LGD
			\$75,500	Lujan-Grisham			
Project total after vetoes:			\$75,500				
138/21/ 98	DURAN WATER SYS IMPROVE CONSTRUCT	STB			876	Torrance County	DOE
			\$25,000	Stefanics			
Project total after vetoes:			\$25,000				
138/39/ 16	CLAUNCH-PINTO SWCD CHIPPER PRCHS & EQUIP	STB			771	Claunch-Pinto SWCD	NMSU
			\$25,000	McQueen			
			\$50,000	Stefanics			
Project total after vetoes:			\$75,000				
138/21/ 99	ESTANCIA WATER METERS & METER READING SYS	STB			123	Estancia	DOE

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000	Castellano			
	Project total after vetoes:		\$50,000				
138/21/100	ESTANCIA WATER SYS IMPROVE	STB			125	Estancia	DOE
			\$50,000	Stefanics			
	Project total after vetoes:		\$50,000				
138/21/101	ESTANCIA WWATER SYS IMPROVE	STB			127	Estancia	DOE
			\$10,000	Castellano			
			\$25,000	Stefanics			
	Project total after vetoes:		\$35,000				
138/17/177	ESTANCIA MSD CLASSROOM HVAC PRCHS & INSTALL	STB			1456	Estancia MSD	PED
			\$50,000	Castellano			
	Project total after vetoes:		\$50,000				
138/29/363	TORRANCE CO ANIMAL SHELTER CONSTRUCT	STB			877	Torrance County	LGD
			\$25,000	Stefanics			
	Project total after vetoes:		\$25,000				
138/ 5/ 57	MORIARTY SENIOR CTR	STB			4408	Torrance County	ALTS
			\$60,500	Statewide			
	Project total after vetoes:		\$60,500				
138/29/364	MORIARTY PUB FCLTY IMPROVE	STB			1853	Moriarty	LGD
			\$225,000	McQueen			
			\$100,000	Castellano			
	Project total after vetoes:		\$325,000				
138/ 5/ 58	MOUNTAINAIR SENIOR CTR CONSTRUCT	STB			4444	Torrance County	ALTS
			\$176,000	Statewide			
	Project total after vetoes:		\$176,000				
138/29/365	MOUNTAINAIR TOWN HALL ROOF RPLC	STB			703	Mountainair	LGD
			\$40,000	McQueen			
	Project total after vetoes:		\$40,000				



# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/21/102	MOUNTAINAIR WWATER PLANT CONSTRUCT	STB			707	Mountainair	DOE
			\$100,000	Stefanics			
			\$100,000	McQueen			
	Project total after vetoes:		\$200,000				
138/29/366	WILLARD HEAVY EQUIP & DEMO	STB			1424	Willard	LGD
			\$50,000	Stefanics			
	Project total after vetoes:		\$50,000				
138/29/367	WILLARD YOUTH REC & RESOURCE CTR CONSTRUCT	STB			1425	Willard	LGD
			\$169,000	Castellano			
	Project total after vetoes:		\$169,000				
<b>County: Union</b>							
138/44	UNION CO MAGISTRATE COURT RELOCATION STUDY	GF			4306	Union County	AOC
			\$22,000	Statewide			
	Project total after vetoes:		\$22,000				
138/33/109	UNION CO ROADS IMPROVE	STB			1097	Union County	DOT
			\$75,000	Chatfield			
			\$75,000	Woods			
	Project total after vetoes:		\$150,000				
138/33/110	BEECH ST PAVE CLAYTON	STB			746	Clayton	DOT
			\$600,000	Woods			
			\$150,000	Chatfield			
	Project total after vetoes:		\$750,000				
<b>County: Valencia</b>							
138/41/ 26	UNM-VALENCIA LEARNING COMMONS RESOURCE CTR REN	STB			4234	UNM-university of New Mexico	UNM
			\$300,000	Statewide			
	Project total after vetoes:		\$300,000				
138/29/369	VALENCIA CO PUB SFTY COM EQUIP	STB			1465	Valencia County	LGD
			\$50,000	Stefanics			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$50,000				
138/29/368	VALENCIA CO PROPERTY ABATE	STB			1486	Valencia County	LGD
			\$190,000	Fajardo			
			\$100,000	Baca			
			\$100,000	Baldonado			
Project total after vetoes:			\$390,000				
138/21/103	LOMA ESCONDIDA WCA WATER SYS IMPROVE	STB			1848	Loma Escondida Water Cooperativ	DOE
			\$225,000	Lujan-Grisham			
Project total after vetoes:			\$225,000				
138/ 5/ 59	BELEN SENIOR CTR VEH	STB			4423	Valencia County	ALTS
			\$100,000	Statewide			
Project total after vetoes:			\$100,000				
138/21/104	BELEN SEWER LINES W ARAGON RD IMPROVE	STB			785	Belen	DOE
			\$230,000	Baca			
			\$200,000	Armstrong G.			
			\$430,000	Lujan-Grisham			
Project total after vetoes:			\$860,000				
138/33/111	DON LUIS TRUJILLO BLVD IMPROVE BELEN	STB			786	Belen	DOT
			\$100,000	Baldonado			
			\$200,000	Baca			
			\$150,000	Fajardo			
Project total after vetoes:			\$450,000				
138/29/371	BELEN EAGLE PK IMPROVE	STB			788	Belen	LGD
			\$566,000	Lujan-Grisham			
			\$180,000	Baca			
Project total after vetoes:			\$746,000				
138/29/370	BELEN EAGLE PK FENCE INSTALL	STB			789	Belen	LGD
			\$108,000	Armstrong G.			
Project total after vetoes:			\$108,000				

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/29/372	BELEN EAGLE PK TRAIL & MAINT CONSTRUCT	STB			790	Belen	LGD
			\$105,000	Baldonado			
	Project total after vetoes:		\$105,000				
138/29/373	BELEN EAGLE PK VETERANS MEM CONSTRUCT	STB			792	Belen	LGD
			\$100,000	Baca			
	Project total after vetoes:		\$100,000				
138/29/374	BELEN GAZEBO & ARCH GATEWAY REN	STB			793	Belen	LGD
			\$30,000	Armstrong G.			
	Project total after vetoes:		\$30,000				
138/21/105	BOSQUE FARMS WWATER IMPROVE	STB			1107	Bosque Farms	DOE
			\$200,000	Sanchez			
			\$79,000	Fajardo			
			\$580,500	Baldonado			
	Project total after vetoes:		\$859,500				
138/29/376	BOSQUE FARMS POLICE DEPT VEHS	STB			1108	Bosque Farms	LGD
			\$106,500	Baldonado			
			\$100,000	Sanchez			
	Project total after vetoes:		\$206,500				
138/29/375	BOSQUE FARMS FIRE & POLICE DEPT IMPROVE	STB			1110	Bosque Farms	LGD
			\$200,000	Sanchez			
	Project total after vetoes:		\$200,000				
138/29/379	LOS LUNAS SPORTS CMLPX IMPROVE	STB			714	Los Lunas	LGD
			\$100,000	Baldonado			
			\$100,000	Fajardo			
			\$100,000	Sanchez			
			\$100,000	Baca			
	Project total after vetoes:		\$400,000				
138/29/378	LOS LUNAS RIVER PK IMPROVE	STB			716	Los Lunas	LGD
			\$125,000	Baldonado			
			\$100,000	Baca			

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes:			\$225,000				
138/29/377	LOS LUNAS INDOOR AQUATIC CTR CONSTRUCT	STB	\$150,000	Sanchez	717	Los Lunas	LGD
Project total after vetoes:			\$150,000				
138/29/380	VALENCIA CO ADMIN BLDG IMPROVE	STB	\$200,000 \$100,000	Baca Armstrong G.	1470	Valencia County	LGD
Project total after vetoes:			\$300,000				
138/29/381	VALENCIA CO DETENTION CTR GENERATOR PRCHS INSTALL	STB	\$97,000	Baldonado	1476	Valencia County	LGD
Project total after vetoes:			\$97,000				
138/29/382	VALENCIA CO DETENTION CTR X-RAY SCANNER PRCHS INSTALL	STB	\$135,000	Fajardo	1478	Valencia County	LGD
Project total after vetoes:			\$135,000				
138/33/113	PERALTA ROADS CONSTRUCT	STB	\$500,000	Lujan-Grisham	731	Peralta	DOT
Project total after vetoes:			\$500,000				
138/29/385	PERALTA MAINT VEH PRCHS	STB	\$142,500	Baca	732	Peralta	LGD
Project total after vetoes:			\$142,500				
138/21/106	PERALTA WWATER SYS CONSTRUCT	STB	\$500,000	Lujan-Grisham Baca	733	Peralta	DOE
Project total after vetoes:			\$500,000				
138/29/387	PERALTA RECREATION PARK CONSTRUCT	STB	\$200,000 \$150,000	Baca Fajardo	734	Peralta	LGD
Project total after vetoes:			\$350,000				

# Capital Outlay Projects

## Chart by Sponsor

Legislative Council Service  
55th Legislature - First Session 2021

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
138/29/386	PERALTA POLICE & FIRE DEPT VEH PRCHS	STB			735	Peralta	LGD
			\$200,000	Fajardo			
			\$100,000	Baca			
	Project total after vetoes:		\$300,000				
138/29/383	PERALTA ADMIN FCLTY IMPROVE	STB			736	Peralta	LGD
			\$50,000	Baca			
	Project total after vetoes:		\$50,000				
138/29/384	PERALTA FIRE STATION CONSTRUCT	STB			737	Peralta	LGD
			\$200,000	Fajardo			
			\$100,000	Baca			
	Project total after vetoes:		\$300,000				
138/33/112	PERALTA DRAIN & FLOOD CONTROL CONSTRUCT	STB			738	Peralta	DOT
			\$550,000	Lujan-Grisham			
	Project total after vetoes:		\$550,000				
138/29/389	RIO COMMUNITIES FIRE TRUCK PRCHS	STB			1626	Rio Communities	LGD
			\$104,000	McQueen			
			\$100,000	Stefanics			
	Project total after vetoes:		\$204,000				
138/29/388	RIO COMMUNITIES CITY HALL MLTPRPS COMPLEX CONSTRUCT	STB			1627	Rio Communities	LGD
			\$100,000	Fajardo			
			\$100,000	Lujan-Grisham			
			\$100,000	McQueen			
	Project total after vetoes:		\$300,000				
138/29/390	RIO COMMUNITIES TRAILS PARKS & OPEN SPACE CONSTRUCT	STB			1628	Rio Communities	LGD
			\$250,000	Baca			
	Project total after vetoes:		\$250,000				
138/29/391	TOME LAND GRANT HISTORIC JAIL SITE CONSTRUCT	STB			917	Town of Tome Land Grant	LGD
			\$100,000	Baca			
	Project total after vetoes:		\$100,000				

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**Capital Outlay Projects**  
**Chart by Sponsor****Legislative Council Service**  
**55th Legislature - First Session 2021**

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
<i>Grand Total</i>			\$511,591,153				