-	Capital Outlay Projects Chart by Sponsor		HB505 a			Legislative 56th Legislature -	Council Service 1st Session - 2023
Chap/Sect	on Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
County:	Bern/Sando						
199/18/ 1	MID RIO GRANDE CONSERVANCY DIST ELEC SRVC EXPAN	D GF			1155	Middle Rio Grande Conse	ervancy Di SEO
			\$45,000	Cates			
			\$165,000	McKenna			
	Project total after	vetoes:	\$210,000				

HTRC SUB HB505 a

Chap/Secti	Section Project Title ty: Bernalillo			Amount	Sponsor	WebID	City/Locale	Agenc
County:	Bernalillo							
199/28/ 27	BERN CO YOUTH SERVICES CTR IMPI	ROVE	GF			306	Bernalillo County	LGD
				\$100,000	Hickey			
				\$50,000	Little			
				\$51,490	Anyanonu			
				\$100,000	O'Neill			
				\$200,000	Tallman			
	_	Project total after vetoes:		\$501,490				
99/28/ 9	BERN CO FIRE STN 36 CONSTRUCT		GF			309	Bernalillo County	LGD
				\$250,000	Duhigg			
	_	Project total after vetoes:		\$250,000				
99/28/ 18	BERN CO RECOVERY SUP CTR CONS	TRUCT	GF			310	Bernalillo County	LGD
33/20/10	BERN CO RECOVERT SOF CTR CONS		01	\$50,000	Figueroa	510	Demaino County	LOD
				\$50,000 \$50,000	Little			
				\$51,490 \$200,000	Anyanonu			
				\$300,000	Hickey			
	_	D		\$100,000	Ortiz y Pino			
		Project total after vetoes:		\$551,490				
99/28/ 21	BERN CO SHERIFF DEPT VEH PRCHS		GF			338	Bernalillo County	LGD
				\$100,000	Schmedes			
				\$80,000	De La Cruz			
				\$50,000	Little			
				\$50,000	Lord			
				\$50,000	Rehm			
		Project total after vetoes:		\$330,000				
99/33/ 2	ATRISCO VISTA BLVD IMPROVE		GF			339	Bernalillo County	DOT
				\$50,000	Gurrola		-	
				\$120,000	Garratt			
	-	Project total after vetoes:		\$170,000				
99/33/ 7	BLAKE RD IMPROVE		GF			342	Bernalillo County	DOT
				\$200,000	De La Cruz		,	

HTRC SUB HB505 a

Legislative Council Service

Chap/Section	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$200,000				
199/33/ 1	ATRISCO DR SW IMPROVE		GF			344	Bernalillo County	DOT
				\$200,000	De La Cruz			
		Project total after vetoes:		\$200,000				
199/33/ 5	BERN CO ST LIGHT IMPROVE		GF			345	Bernalillo County	DOT
				\$25,000	Herndon			
	_			\$51,490	Anyanonu			
		Project total after vetoes:		\$76,490				
199/33/ 9	ESCARPMENT RD IMPROVE		GF			346	Bernalillo County	DOT
				\$200,000	De La Cruz			
		Project total after vetoes:		\$200,000				
199/33/ 17	MOUNTAIN VIEW DRAIN IMPROVE		GF			347	Bernalillo County	DOT
				\$500,000	Romero GA			
		Project total after vetoes:		\$500,000				
199/ 8/ 1	NATL HISPANIC CULTURAL CTR IMPR	OVE	GF			348	Cultural Affairs Department	CAD
				\$50,000	Sedillo Lopez			
				\$50,000	Padilla			
				\$50,000	Figueroa			
				\$275,000	Tallman			
				\$25,000	Herndon			
				\$100,000 \$100,000	O'Neill Ortiz y Pino			
				\$100,000	Gurrola			
	-	Project total after vetoes:		\$700,000	Gundia			
199/33/ 4	BERN CO RDS IMPROVE		GF			307	Bernalillo County	DOT
			0	\$250,000	Duhigg	551	Domaino Oodiny	001
				\$100,000	Dixon			
		Project total after vetoes:		\$350,000				
199/33/ 6	BERN CO TRAFFIC CALMING DEVICE	S IMPROVE	GF			399	Bernalillo County	DOT
····· •		-	-	\$100,000	Dixon	2.50	······································	

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Legislative Council Service

Chap/Sectio	n Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agenc
	Project total after vetoes:		\$100,000				
199/33/ 3	BARCELONA RD IMPROVE	GF			422	Bernalillo County	DOT
			\$200,000	De La Cruz			
	Project total after vetoes:		\$200,000				
99/28/ 15	BERN CO MESA DEL SOL RGNL OUTDOOR SPORTS CMPLX	GF			426	Bernalillo County	LGD
			\$50,000	Padilla		,	
			\$30,000	Rehm			
			\$20,000	Chasey			
	Project total after vetoes:		\$100,000				
199/28/ 8	BERN CO EDWARD C. SANDOVAL N VALLEY LL CMPLX PH 4 IMPRO	GF			432	Bernalillo County	LGD
			\$300,000	O'Neill		,	
	Project total after vetoes:		\$300,000				
			\$300,000				
99/28/ 23	BERN CO SOUTH VALLEY FAMILY SVCS FCLTY CONSTRUCT	GF			439	Bernalillo County	LGD
			\$100,000	Sedillo Lopez			
			\$75,000	Tallman			
			\$100,000	Ortiz y Pino			
			\$150,000	Matthews			
			\$75,000	Chávez			
			\$100,000	Figueroa			
			\$50,000	O'Neill			
			\$100,000	Hickey			
			\$75,000	Trujillo			
			\$75,000	García MP			
			\$50,000	Garratt			
			\$125,000	Herndon			
			\$50,000	Szczepanski			
			\$50,000	Padilla			
			\$200,000	Chasey			
	Project total after vetoes:		\$1,375,000				
199/28/ 6	BERN CO EAST MOUNTAIN LL FCLTY IMPROVE	GF			440	Bernalillo County	LGD
			\$100,000	Lord			
			\$200,000	Schmedes			

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Legislative Council Service

Chap/Sectio	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
		Project total after vetoes:		\$300,000				
199/28/ 20	BERN CO S VALLEY LL IMPROVE		GF			442	Bernalillo County	LGD
				\$300,000	Padilla			
				\$25,000	De La Cruz			
				\$187,500	Romero GA			
		Project total after vetoes:		\$512,500				
99/28/ 25	BERN CO TOM TENORIO PK IMPROVE		GF			443	Bernalillo County	LGD
				\$50,000	De La Cruz			
		Project total after vetoes:		\$50,000				
199/28/ 12	BERN CO LOS PADILLAS CMTY CTR IMI	PROVE	GF			447	Bernalillo County	LGD
		-	-	\$200,000	Romero GA		· · · · · · · · · · · · · · · · · · ·	_
		Project total after vetoes:		\$200,000				
		j		+=00,000				
99/28/ 26	BERN CO TRANSITIONAL LIVING FCLTY	IMPROVE	GF			460	Bernalillo County	LGD
				\$25,000	Trujillo			
				\$50,000	Figueroa			
				\$100,000	O'Neill			
				\$100,000	Ortiz y Pino			
				\$200,000	Maestas			
				\$30,000	Roybal Caballer	ro		
				\$100,000	Romero GA			
				\$51,490	Anyanonu			
				\$200,000	Hochman-Vigil			
				\$50,000	Little			
		Project total after vetoes:		\$906,490				
99/28/ 2	BERN CO AT RISK FMLY INTERVENTIO	N FCLTY CONSTRUCT	GF			461	Bernalillo County	LGD
				\$25,000	Thomson			
				\$100,000	Chasey			
				\$40,000	Roybal Caballer	ro		
				\$125,000	Herndon			
				\$50,000	Trujillo			
				\$400,000	Duhigg			
				\$200,000	Ortiz y Pino			
				\$100,000	Tallman			

-	Outlay Projects y Sponsor	HTR	RC SUB	8 HB505 a			Legislative 56th Legislature -	Council Service 1st Session - 2023
Chap/Section	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$100,000	Figueroa			
				\$50,000	Gurrola			
		Project total after vetoes:		\$51,490 \$1,241,490	Anyanonu			
		-		• • •				
199/28/ 14	BERN CO MENTAL HEALTH FAMILY SV	CS CTR CONSTRUCT	GF	AAAAAAAAAAAAA		462	Bernalillo County	LGD
				\$25,000	Herndon			
				\$250,000	Duhigg			
				\$50,000	Little			
				\$75,000	Chávez			
				\$51,490	Anyanonu			
				\$700,000	Lopez			
		Project total after vetoes:		\$100,000 \$1,251,490	Ortiz y Pino			
				ψ1,251,190				
199/28/ 13	BERN CO MEALS ON WHEELS PRCHS		GF	•		466	Bernalillo County	LGD
				\$51,490	Anyanonu			
				\$67,777	Borrego			
				\$50,000	Herndon			
				\$30,000	Roybal Cabal	lero		
				\$100,000	Tallman			
				\$25,000	Sedillo Lopez			
				\$50,000	Hickey			
		Project total after vetoes:		\$374,267				
199/28/ 11	BERN CO HOUSING INFRASTRUCTURE	CONSTRUCT	GF			467	Bernalillo County	LGD
				\$250,000	Padilla			
				\$200,000	Lopez			
		Project total after vetoes:		\$450,000				
199/28/ 16	BERN CO OUTDOOR SPACES PRCHS		GF			683	Bernalillo County	LGD
				\$50,000	Chasey		-	
				\$100,000	Sedillo Lopez			
	—	Project total after vetoes:		\$150,000				
199/33/ 8	EAST CENTRAL AVE IMPROVE		GF			697	Bernalillo County	DOT
•				\$100,000	Dixon	001		20.
				\$100,000	Sariñana			
				φ.00,000	Samana			

HTRC SUB HB505 a

Legislative Council Service

Jnap/Section	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
				\$50,000	Stewart			
		Project total after vetoes:		\$250,000				
99/28/ 22	BERN CO SHERIFF METRO AIR SUPP	ORT UNIT CONSTRUCT	GF			700	Bernalillo County	LGD
				\$50,000	Rehm			
	_	Project total after vetoes:		\$50,000				
99/28/ 1	BERN CO ALTAMONT LL FCLTY IMPR	OVE	GF			742	Bernalillo County	LGD
				\$600,000	Rehm			
	-	Project total after vetoes:		\$600,000				
99/33/ 10	FOOTHILL COURT SW IMPROVE		GF			885	Bernalillo County	DOT
				\$50,000	Lopez		-	
				\$80,000	Maestas			
	-			\$130,000	García MP			
		Project total after vetoes:		\$260,000				
99/33/ 18	SUNSET RD SW IMPROVE		GF			886	Bernalillo County	DOT
				\$150,000	Maestas			
		Project total after vetoes:		\$150,000 \$300,000	García MP			
		Toject total after vetoes.		φ300,000				
99/33/ 14	GREENWICH RD SW IMPROVE		GF			887	Bernalillo County	DOT
				\$463,000	García MP			<u></u>
		Project total after vetoes:		\$463,000				
99/33/ 11	FOOTHILL RD SW DESIGN		GF			888	Bernalillo County	DOT
				\$200,000	De La Cruz			
				\$50,000	Maestas			
	-	D. 1 1. 0		\$50,000	García MP			
		Project total after vetoes:		\$300,000				
99/33/ 15	HARDY CT SW IMPROVE		GF			889	Bernalillo County	DOT
	-				García MP			
		Project total after vetoes:		\$120,000				
99/33/ 12	GATEWOOD AVE SW CONSTRUCT		GF			890	Bernalillo County	DOT

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Legislative Council Service

Chap/Sectio	n Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agenc
			\$400,000	Maestas			
			\$400,000	García MP			
	Project total after vetoes:		\$800,000				
199/33/ 13	GONZALES RD SW IMPROVE	GF			891	Bernalillo County	DOT
			\$50,000	García MP			
			\$50,000	Maestas			
	Project total after vetoes:		\$100,000				
99/28/ 24	BERN CO SOUTH VALLEY LIBRARY FURNITURE PRCHS	GF			942	Bernalillo County	LGD
			\$10,000	De La Cruz			
			\$15,000	García MP			
	Project total after vetoes:		\$25,000				
199/27/ 1	BERN CO ATRISCO ACEQUIA MADRE IMPROVE	GF			982	Bernalillo County	ISC
			\$25,000	García MP			
			\$100,000	Gurrola			
	Project total after vetoes:		\$125,000				
99/18/ 2	MID RIO GRANDE CONSERVANCY DIST ALAMOS DE LOS GALLEGO	GF			2247	Middle Rio Grande Conservancy Di	SEO
			\$40,000	Matthews			
			\$90,000	O'Neill			
	Project total after vetoes:		\$130,000				
199/33/ 16	ISLETA BLVD PLAN	GF			2253	Bernalillo County	DOT
			\$50,000	Lujan			
	Project total after vetoes:		\$50,000				
99/19/ 3	ALB BERN CO WUA NON-POTABLE WATER SYS CONSTRUCT	GF			2276	Albuquerque Bernalillo County Wat	DOE
			\$150,000	Maestas			
			\$100,000	Gurrola			
			\$50,000	Thomson			
	Project total after vetoes:		\$300,000				
99/28/ 7	BERN CO ED & WORKFORCE DVLP CTR IMPROVE	GF			2338	Bernalillo County	LGD
			\$50,000	Trujillo			
			\$40,000	Roybal Caballe	ero		

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Legislative Council Service

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$90,000				
199/19/ 1	ALB BERN CO WUA AQUIFER STORAGE & RECOVERY FCLTY CONS	GF			2345	Albuquerque Bernalillo County Wat	DOE
			\$100,000	Sedillo Lopez			
			\$20,000	Roybal Caball	ero		
			\$20,000	Rehm			
	Project total after vetoes:		\$140,000				
199/19/ 2	ALB BERN CO WUA ARSENIC TRTMNT PLANT CONSTRUCT	GF			2348	Albuquerque Bernalillo County Wat	DOE
			\$15,000	Herndon			
			\$100,000	Sedillo Lopez			
	Project total after vetoes:		\$115,000				
199/19/ 6	ALB-BERN CO WUA SOUTHSIDE TRTMNT PLANT OUTFALL RIVER H	GF			2410	Albuquerque Bernalillo County Wat	DOE
			\$18,500	García MP			
			\$50,050	Romero GA			
			\$50,000	Hickey			
			\$100,000	Sedillo Lopez			
			\$100,000	Chasey			
	Project total after vetoes:		\$318,550				
199/19/ 5	ALB-BERN CO WUA GROUND WATER MONITOR WELLS CONSTRUC	GF			2411	Albuquerque Bernalillo County Wat	DOE
			\$25,000	Thomson			
			\$250,000	Sedillo Lopez			
			\$200,000	Stewart			
			\$51,490	Anyanonu			
	Project total after vetoes:		\$526,490				
199/19/ 4	ALB-BERN CO WUA CARNUEL WWATER SYS CONSTRUCT	GF			2599	Albuquerque Bernalillo County Wat	DOE
			\$150,000	Dixon			
			\$150,000	Lord			
	Project total after vetoes:		\$300,000				
199/28/ 3	BERN CO BCSO HELICOPTER PRCHS	GF			2609	Bernalillo County	LGD
			\$70,000	Rehm		-	
			¢ 40.000	0			
			\$40,000	Garratt			

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Legislative Council Service

Chap/Section	Project Title	Fund	Amount	Sponsor V	VebID	City/Locale	Agency
	Project total after vetoes:		\$2,110,000				
199/28/ 5	BERN CO BCSO SHOT SPOTTER SYS PRCHS	GF			2615	Bernalillo County	LGD
			\$51,490	Anyanonu			
			\$50,000	Lopez			
			\$80,000	Pope			
			\$80,000	De La Cruz			
	Project total after vetoes:		\$261,490				
199/28/ 4	BERN CO BCSO REALITY-BASED TRAIN SIMULATOR PRCHS	GF			2618	Bernalillo County	LGD
			\$50,000	Pope		-	
			\$40,000	Roybal Caballero	c		
			\$100,000	Lord			
	Project total after vetoes:		\$190,000				
199/19/ 8	PAAKWEREE VILLAGE MDWCA WATER SYS IMPROVE INSTALL	GF			2867	Paakweree Village MDWCA	DOE
		0.	\$100,000	Padilla	2001		201
	Project total after vetoes:		\$100,000				
199/19/ 9	SIERRA VISTA MDA AUTOMATED WATER METER SYS PRCHS	GF			2986	Sierra Vista MDA	DOE
100/10/ 0		01	\$100,000	Schmedes	2000		DOL
	Project total after vetoes:		\$100,000				
		05			0007		505
199/19/ 7	ALB-BERN CO WUA WWATER REUSE SYS CONSTRUCT	GF	\$50,000	Thomson	2997	Albuquerque Bernalillo County Wat	DOE
			\$50,000 \$5,000,000	Lujan Grisham			
	Project total after vetoes:		\$5,050,000				
199/28/ 17	BERN CO PARADISE HILLS LL FCLTY IMPROVE	GF			3037	Bernalillo County	LGD
			\$50,000	Little			
			\$100,000	Pope			
	Project total after vetoes:		\$150,000				
199/28/ 10	BERN CO FOOD PANTRY FCLTY IMPROVE & EQUIP PRCHS	GF			3095	Bernalillo County	LGD
			\$40,000	Roybal Caballer	c		
	Project total after vetoes:		\$40,000				

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Legislative Council Service

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
199/28/ 19	BERN CO RGNL TRAIN ACAD & VEH	STORAGE BLDG CONSTRUCT	GF			3150	Bernalillo County	LGD
				\$450,000	Rehm			
		Project total after vetoes:		\$450,000				
199/33/ 19	ENTRANOSA WATER & WWATER A	SSOC NM HWY 14 WATER LINE	GF			1054	Entranosa Water and Wastewater	DOT
				\$50,000	Lord			
				\$213,000	Schmedes			
		Project total after vetoes:		\$263,000				
199/28/139	ALB WESTGATE CMTY CTR CONST	RUCT	GF			64	Albuquerque	LGD
				\$110,000	Chávez			
				\$100,000	Roybal Caballe	ero		
				\$50,000	Padilla			
		Project total after vetoes:		\$260,000				
199/28/125	ALB SOUTHWEST PUBLIC SAFETY	CTR PLAN	GF			66	Albuquerque	LGD
			-	\$500,000	Padilla			
				\$120,000	Gurrola			
				\$115,000	De La Cruz			
				\$500,000	Lopez			
				\$1,500,000	Lujan Grisham			
				\$250,000	Chávez			
		Project total after vetoes:		\$2,985,000				
199/28/116	ALB RT 66 VISITOR CTR IMPROVE		GF			68	Albuquerque	LGD
				\$20,000	Roybal Caballe			
				\$50,000	Padilla			
				\$50,000	Gurrola			
				\$125,000	Maestas			
		Project total after vetoes:		\$245,000				
199/33/ 29	ALB SW MESA STREET LIGHTS INS	TALL	GF			71	Albuquerque	DOT
			-	\$50,000	Padilla			
		Project total after vetoes:		\$50,000				
199/33/ 28	ALB SW MESA MEDIAN LANDSCAPI		GF			87	Albuquerque	DOT
			0.	\$50,000	Padilla	07		201

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Legislative Council Service

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	-	Project total after vetoes:		\$50,000				_
199/33/ 25	ALB ROUTE 66 CENTENNIAL CELEBR	ATION CONSTRUCT	GF			88	Albuquerque	DOT
				\$50,000	Gurrola			
	-	Project total after vetoes:		\$50,000				
199/28/141	ALB WESTSIDE ANIMAL SHELTER KE	NNELS & VET CLINIC CONSTR	GF			89	Albuquerque	LGD
				\$30,000	Roybal Caballe			
				\$50,000	Gurrola			
				\$50,000	Little			
				\$200,000	Chávez			
				\$25,000	Chasey			
	-	Project total after vetoes:		\$355,000				
199/28/127	ALB SW MESA PARKS CONSTRUCT		GF			90	Albuquerque	LGD
133/20/121			01	\$20,000	Roybal Caballe		Albuqueique	LOD
	-	Project total after vetoes:		\$20,000				
199/ 8/ 2	CAD NM MUS OF NAT HIST & SCI CO		GF			120	Cultural Affaira Dapartment	CAD
199/ 0/ 2	CAD NM MUS OF NAT HIST & SCI CO	NSTRUCT	GF	\$40,000	Matthews	130	Cultural Affairs Department	CAD
				\$40,000 \$40,000	Roybal Caballe	ro		
				\$40,000 \$50,000	Rehm	10		
				\$30,000 \$100,000	O'Neill			
				\$52,388	Garratt			
				\$200,000	Ortiz y Pino			
				\$50,000	Lopez			
				\$25,000	Herndon			
				\$350,000	Tallman			
				\$50,000	Gurrola			
				\$50,000	Harper			
				\$50,000	Baca			
				\$50,000	Hernandez			
				\$40,000	Chasey			
	-	Project total after vetoes:		\$1,147,388				
199/28/149	BERN CO COVID MEM CONSTRUCT		GF			284	Bernalillo County	LGD
				\$100,000	Little		,	
				\$100,000	De La Cruz			

Capital C	Dutlay Projects	HTF	C SUB	HB505 a			Legislative (Council Servic
Chart by	Sponsor						56th Legislature - 1	1st Session - 202
Chap/Section	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
				\$26,490	Anyanonu			
				\$20,000	Gurrola			
				\$75,000	Herndon			
				\$50,000	Lopez			
				\$20,000	McKenna			
				\$25,000	Sedillo Lopez			
				\$75,000	Ivey-Soto			
				\$100,000	Pope			
				\$50,000	Cates			
				\$25,000	García MP			
				\$50,000	Serrato			
				\$100,000	O'Neill			
				\$25,000	Chasey			
				\$25,000	Cadena			
				\$25,000	Duhigg			
				\$10,000	Padilla			
		Project total after vetoes:		\$901,490				
199/28/ 94	ALB MILE HIGH LL FCLTY IMPROVE		GF			354	Albuquerque	LGD
				\$200,000	Sariñana			
				\$50,000	Hickey			
				\$50,000	Thomson			
				\$50,000	Herndon			
				\$20,000	Rehm			
		Project total after vetoes:		\$370,000				
199/28/ 78	ALB JUAN TABO HILLS PARK PH 3 CO	NSTRUCT	GF			355	Albuquerque	LGD
				\$25,000	Herndon			
				\$100,000	Dixon			
		Project total after vetoes:		\$125,000				
199/28/123	ALB SINGING ARROW PK IMPROVE		GF			362	Albuquerque	LGD
				\$100,000	Dixon			
				\$50,000	Stewart			
	-	Project total after vetoes:		\$150,000				
199/28/133	ALB UNSER MUS CONSTRUCT		GF			363	Albuquerque	LGD
				\$200,000	De La Cruz			

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Chap/Section	on Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agenc
			\$250,000	Maestas			
	Project total after vetoes	:	\$450,000				
199/33/ 34	LEAD AVE SE & COAL AVE SE IMPROVE	GF			384	Albuquerque	DOT
			\$300,000	Sedillo Lopez			
			\$200,000	Chasey			
			\$50,000	O'Neill			
			\$26,490	Anyanonu			
	Project total after vetoes		\$576,490				
99/33/ 32	EAST CENTRAL AVE ST LIGHT IMPROVE	GF			385	Albuquerque	DOT
199/00/02		0i	\$100,000	Sariñana	505	Albuqueique	DOT
			\$100,000	Sedillo Lopez			
	Project total after vistors		\$200,000				
	Project total after vetoes		\$200,000				
199/28/ 96	ALB MORNINGSIDE PARK IMPROVE	GF			386	Albuquerque	LGD
			\$100,000	Sedillo Lopez			
			\$150,000	Chasey			
	Project total after vetoes	:	\$250,000				
199/33/ 24	ALB PRINCESS JEANNE STREETS IMPROVE	GF			394	Albuquerque	DOT
			\$50,000	Thomson			
			\$25,000	Herndon			
	Project total after vetoes	:	\$75,000				
199/28/152	BERN CO HILAND THEATER SEC SYS IMPROVE	GF			424	Bernalillo County	LGD
100/20/102		01	\$25,000	Borrego	-2-	Demaine County	200
			\$26,490	Anyanonu			
			\$50,000	Stewart			
			\$25,000	Sedillo Lopez			
			\$25,000	Thomson			
			\$25,000	Trujillo			
			\$150,000	Hickey			
			\$100,000	Tallman			
			\$25,000	Herndon			
	Project total after vetoes	:	\$451,490				
199/28/156	BERN CO WESTSIDE CMTY CTR EXPAND	GF			427	Bernalillo County	LGD

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Chap/Sectio	n Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agen
			\$195,000	De La Cruz			
			\$130,000	Duhigg			
	Project total after vetoes:		\$325,000				
199/28/ 49	ALB CENTRAL & TRAMWAY PUB SFTY FENCE INSTALL	GF			455	Albuquerque	LGD
			\$30,000	Sariñana			
			\$15,000	Herndon			
			\$49,000	Dixon			
	Project total after vetoes:		\$94,000				
99/28/ 89	ALB MANZANO MESA MULTIGENERATIONAL CTR SEC SYS IMPROV	GE			459	Albuquerque	LGD
		0.	\$25,000	Thomson	100		101
	Project total after vetoes:		\$25,000	1			
	Toject total and vetoes.		\$23,000				
199/28/150	BERN CO FLAMENCO STUDIO IMPROVE	GF			464	Bernalillo County	LGD
			\$25,000	Borrego			
			\$25,000	Herndon			
			\$100,000	Ortiz y Pino			
			\$20,000	Sedillo Lopez			
			\$25,000	De La Cruz			
			\$75,000	Lopez			
	Project total after vetoes:		\$270,000				
99/28/151	BERN CO FLAMENCO STUDIO VEH PRCHS	GF		VETO	465	Bernalillo County	LGD
			\$10,000	Rehm			
	Project total after vetoes:		\$0				
99/28/153	BERN CO NEIGHBORHOOD FOOD HUB GARDEN PRCHS	GF			468	Bernalillo County	LGD
			\$25,000	Sedillo Lopez		· · · · · · · · · · · · · · · · · · ·	100
			\$30,000	Roybal Caballer	ro		
			\$60,000	Lopez			
			\$26,490	Anyanonu			
			\$50,000	Hamblen			
	Project total after vetoes:		\$191,490				
199/28/147	ALB ZIA LL PK IMPROVE	GF			517	Albuquerque	LGD

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Chap/Sectio	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$80,000				
199/28/136	ALB VALLEY AREA POLICE STN REN		GF			528	Albuquerque	LGD
				\$50,000	Hochman-Vigil			
				\$100,000	Tallman			
		Project total after vetoes:		\$150,000				
199/28/ 99	ALB NE AREA POLICE STN IMPROVE		GF			529	Albuquerque	LGD
				\$50,000	Figueroa			
				\$75,000	Matthews			
				\$75,000	Trujillo			
		Project total after vetoes:		\$200,000				
199/33/ 23	ALB NE MEDIANS IMPROVE		GF			536	Albuquerque	DOT
				\$100,000	Ivey-Soto			
				\$100,000	Tallman			
				\$100,000	Thomson			
		Project total after vetoes:		\$300,000				
199/28/ 58	ALB EISENHOWER POOL FCLTY IMPRO	VE	GF			540	Albuquerque	LGD
				\$50,000	Matthews			
				\$50,000	Rehm			
				\$15,000	Herndon			
		Project total after vetoes:		\$115,000				
199/28/ 48	ALB CANDELARIA NATURE PRESERVE	IMPROVE	GF			549	Albuquerque	LGD
				\$75,000	Martínez J.			
				\$135,000	O'Neill			
				\$100,000	Chávez			
		Project total after vetoes:		\$310,000				
199/28/ 95	ALB MONTGOMERY POOL REN		GF			551	Albuquerque	LGD
				\$25,000	Herndon			
		Project total after vetoes:		\$25,000				
199/28/ 83	ALB LOMA LINDA CMTY CTR IMPROVE		GF			554	Albuquerque	LGD
			-	\$100,000	Sedillo Lopez			

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Legislative Council Service

Chap/Sectio	n Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Ageno
				\$100,000	Romero GA			
				\$100,000	Chasey			
		Project total after vetoes:		\$300,000				
99/28/504	ALB ANDERSON ABRUZZO INTNL BALLO	OON MUS ROOF & INFRA IM	GF		LV	557	Albuquerque	LGD
				\$75,000	Thomson			
				\$40,000	Garratt			
				\$25,000	Rehm			
		Project total after vetoes:		\$140,000				
99/28/ 77	ALB JOAN JONES CMTY CTR IMPROVE		GF			565	Albuquerque	LGD
				\$100,000	Maestas			
				\$100,000	Gurrola			
		Project total after vetoes:		\$200,000				
99/28/137	ALB VISTA DEL NORTE PK IMPROVE		GF			567	Albuquerque	LGD
				\$150,000	O'Neill			
		Project total after vetoes:		\$150,000				
99/28/115	ALB ROSS ENCHANTED PK IMPROVE		GF			571	Albuquerque	LGD
				\$50,000	Hickey			
		Project total after vetoes:		\$50,000				
99/28/ 41	ALB ASSISTANCE LEAGUE IMPROVE		GF		VETO	576	Albuquerque	LGD
				\$50,000	Stewart			
				\$150,000	Trujillo			
		Project total after vetoes:		\$0				
99/28/ 72	ALB INTRNATL BALLOON MUS VISITOR	FCLTY IMPROVE	GF			590	Albuquerque	LGD
				\$50,000	Cates			
				\$25,000	Figueroa			
				\$50,000	Hochman-Vig	il		
				\$250,000	Duhigg			
				\$50,000	O'Neill			
				\$50,000	Pope			
				\$50,000	Tallman			
				\$15,000	Herndon			
				\$20,000	Chasey			

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Legislative Council Service

Chap/Section	on Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000	Ivey-Soto			
	Project total after vetoes:		\$610,000				
199/28/ 92	ALB MARTINEZTOWN MULTIGENERATIONAL CTR CONSTRUCT	GF			616	Albuquerque	LGD
			\$100,000	O'Neill			
	Project total after vetoes:		\$100,000				
199/28/ 46	ALB BARELAS PK IMPROVE	GF			625	Albuquerque	LGD
			\$50,000	O'Neill			
			\$50,000	García MP			
	Project total after vetoes:		\$100,000				
199/28/104	ALB PKS SHADE STRUCTURES IMPROVE	GF			627	Albuquerque	LGD
			\$60,000	Matthews			
			\$500,000	Maestas			
	Project total after vetoes:		\$560,000				
199/28/122	ALB SHOOTING RANGE PK IMPROVE	GF			628	Albuquerque	LGD
			\$100,000	Rehm			
			\$50,000	Garratt			
	Project total after vetoes:		\$150,000				
199/28/135	ALB USS BULLHEAD MEM PK IMPROVE	GF			632	Albuquerque	LGD
			\$100,000	Romero GA			
			\$100,000	Sedillo Lopez	:		
	Project total after vetoes:		\$200,000				
199/28/143	ALB WILDLAND FIREFIGHTING EQUIP PRCHS	GF			635	Albuquerque	LGD
			\$40,000	Rehm			
			\$50,000	Thomson			
	Project total after vetoes:		\$90,000				
199/28/ 93	ALB MARTINEZTOWN-SANTA BARBARA GARDEN CONSTRUCT	GF			636	Albuquerque	LGD
			\$120,000	Martínez J.			
			\$50,000	Ortiz y Pino			
			\$50,000	O'Neill			

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Legislative Council Service

Chap/Sectio	on Project Title	Fund	Amount	Sponsor WebID	City/Locale	Agenc
	Project total after vetoes:		\$220,000			
199/28/118	ALB SAN ANTONIO OXBOW OPEN SPACE IMPROVE	GF		637	Albuquerque	LGD
			\$50,000	Gurrola		
			\$75,000	Maestas		
	Project total after vetoes:		\$125,000			
199/28/ 65	ALB FIRE RESCUE DEPT EMS EQUIP PRCHS	GF		640) Albuquerque	LGD
			\$65,000	Roybal Caballero		
			\$200,000	Dixon		
			\$50,000	Thomson		
			\$50,000	Little		
			\$25,000	Rehm		
			\$50,000	Garratt		
	Project total after vetoes:		\$440,000			
99/28/ 38	ALB APD HELICOPTER PRCHS	GF		64	Albuquerque	LGD
			\$250,000	Hochman-Vigil		
			\$100,000	Sariñana		
			\$50,000	Rehm		
			\$150,000	Little		
			\$67,778	Borrego		
	Project total after vetoes:		\$617,778			
99/28/505	ALB MALOOF MEM AIR PK IMPROVE	GF		642	2 Albuquerque	LGD
			\$30,000	Rehm		
			\$35,000	Garratt		
			\$100,000	Pope		
	Project total after vetoes:		\$165,000			
199/28/103	ALB PHIL CHACON PK IMPROVE	GF		643	3 Albuquerque	LGD
			\$76,200	Stewart		
			\$51,490	Anyanonu		
	Project total after vetoes:		\$127,690			
99/28/ 39	ALB APD VEHS PRCHS	GF		645	Albuquerque	LGD
			\$150,000	Lord		
			\$50,000	Rehm		

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Legislative Council Service

Chap/Section	on Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$200,000				
199/28/ 73	ALB INTRNATL DIST LIB PK CONSTRUCT	GF			651	Albuquerque	LGD
			\$51,490	Anyanonu			
			\$300,000	Stewart			
	Project total after vetoes:		\$351,490				
199/28/ 98	ALB N DOMINGO BACA PK AQUATIC CTR CONSTRUCT	GF			652	Albuquerque	LGD
			\$200,000	Stewart			
			\$100,000	Figueroa			
			\$100,000	Thomson			
			\$15,000	Herndon			
			\$50,000	Hochman-Vigi	I		
			\$50,000	Maestas			
			\$500,000	Matthews			
			\$100,000	Rehm			
			\$50,000	Pope			
			\$5,000,000	Lujan Grisham	ı		
	Project total after vetoes:		\$6,165,000				
199/33/ 20	12TH ST AND BELLAMAH AVE IMPROVE	GF			653	Albuquerque	DOT
			\$100,000	Ortiz y Pino			
			\$100,000	Martínez J.			
			\$50,000	O'Neill			
	Project total after vetoes:		\$250,000				
199/33/ 30	BROADWAY BLVD IMPROVE	GF			654	Albuquerque	DOT
			\$50,000	O'Neill			
	Project total after vetoes:		\$50,000				
199/33/ 35	MOUNTAIN RD AND EDITH BLVD IMPROVE	GF			659	Albuquerque	DOT
		0.	\$50,000	O'Neill	009		001
	Project total after vetoes:		\$50,000				
199/28/100	ALB PASEO DE LAS MONTANAS TRAIL IMPROVE	GF			665	Albuquerque	LGD
133/20/100		0	\$50,000	Hickey	005	Albuqueique	LGD
	Drojoot total often veteore			i liokoy			
	Project total after vetoes:		\$50,000				

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Legislative Council Service

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Ageno
199/19/ 10	ALB PUEBLO ALTO FLOOD MITIGATION I	MPROVE	GF			678	Albuquerque	DOE
				\$100,000	Trujillo			
		Project total after vetoes:		\$100,000				
199/28/ 85	ALB LOS ALTOS PARK IMPROVE		GF			679	Albuquerque	LGD
				\$300,000	Stewart			
				\$75,000	Thomson			
				\$300,000	Sariñana			
				\$25,000	Herndon			
				\$50,000	Trujillo			
				\$200,000	Tallman			
		Project total after vetoes:		\$950,000				
199/28/ 54	ALB CUTLER PARK IMPROVE		GF			680	Albuquerque	LGD
				\$100,000	Trujillo			
				\$150,000	Tallman			
				\$75,000	Thomson			
		Project total after vetoes:		\$325,000				
199/28/134	ALB USS ALBUQUERQUE PARK INSTALL		GF			681	Albuquerque	LGD
				\$50,000	Pope			
		Project total after vetoes:		\$50,000				
199/28/155	BERN CO VETERANS TRANSITIONAL HSI		GF			682	Bernalillo County	LGD
133/20/133			01	\$100,000	Herndon	002	Bernalino Oburity	LOD
				\$67,778	Borrego			
				\$100,000	Stewart			
				\$50,000	O'Neill			
				\$100,000	Hickey			
				\$100,000	Sedillo Lopez			
				\$100,000	Ivey-Soto			
				\$100,000	Figueroa			
				\$50,000	Little			
				\$50,000	Cates			
				\$51,490	Anyanonu			
				\$200,000	Sariñana			
				\$135,000	Lord			
				\$75,000	Matthews			

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Legislative Council Service

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$40,000	Roybal Caballe	ro		
				\$100,000	Dixon			
		Project total after vetoes:		\$1,419,268				
99/28/144	ALB YOUTH PROGRAMS FCLTY REN		GF			690	Albuquerque	LGD
				\$50,000	Thomson			
				\$50,000	Lopez			
				\$51,490	Anyanonu			
				\$100,000	Trujillo			
				\$50,000	Herndon			
				\$40,000	Chasey			
				\$250,000	Ivey-Soto			
				\$500,000	Lujan Grisham			
		Project total after vetoes:		\$1,091,490				
					-			
199/28/132	ALB TRAMWAY BLVD LNDSCP IMPROVE		GF			691	Albuquerque	LGD
				\$25,000	Herndon			
				\$100,000	Dixon			
		Project total after vetoes:		\$125,000				
199/28/ 34	ALB ALAMEDA LL FCLTY IMPROVE		GF			706	Albuquerque	LGD
				\$100,000	Cates			
				\$200,000	O'Neill			
				\$50,000	Rehm			
				\$75,000	Hochman-Vigil			
		Project total after vetoes:		\$425,000				
199/33/ 36	PALOMAS AVE IMPROVE		GF			709	Albuquerque	DOT
			01	\$500,000	Matthews	100	/ ibuquerque	DOI
		Project total after vetoes:		\$500,000				
]			
199/16/ 18	S VALLEY PREPARATORY SCHL FCLTYS	S IMPROVE	GF	¢00.000	Iver Sete	744	South Valley Preparatory School	PED
				\$82,000 \$50,000	Ivey-Soto	*0		
				\$50,000	Roybal Caballe	ro		
				\$100,000	Ortiz y Pino			
		Project total after vetoes:		\$200,000 \$432,000	Padilla			
		roject total after vetoes.		φ 4 52,000				

-	Dutlay Projects	HTF	RC SUB	HB505 a			Legislative - 56th Legislature	Council Service
Chart by	Sponsor						Sotii Legislature -	15t Session - 2023
Chap/Sectio	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
199/33/ 37	PASEO DEL NORTE BLVD NW EXPAND		GF			760	Albuquerque	DOT
				\$900,000	Borrego			
				\$1,000,000	Garratt			
				\$85,000	Gurrola			
				\$1,500,000	Pope			
				\$750,000	Little			
				\$200,000	Maestas			
		Project total after vetoes:		\$4,435,000				
199/28/ 51	ALB CIBOLA LOOP MULTI-GEN CENTER	PH 1 CONSTRUCT	GF			765	Albuquerque	LGD
				\$900,000	Borrego			
		Project total after vetoes:		\$900,000				
199/28/110	ALB RAIL YARDS INFRA & TURNTABLE	REN	GF			766	Albuquerque	LGD
100,20,110			0.	\$75,000	Rehm	100	, ilouquorquo	200
				\$25,000	Hochman-Vig	il		
				\$150,000	García MP			
				\$130,000 \$25,000	Figueroa			
					Ortiz y Pino			
				\$100,000 \$50,000	-			
				\$50,000	Lopez			
				\$50,000	Tallman			
		Project total after vetoes:		\$475,000				
199/28/114	ALB ROADRUNNER LL IMPROVE		GF			767	Albuquerque	LGD
				\$75,000	Herndon			
				\$40,000	Rehm			
		Project total after vetoes:		\$115,000				
199/33/ 33	GIRARD BLVD NE CONSTRUCT		GF			780	Albuquerque	DOT
				\$200,000	Chasey			
				\$75,000	Sedillo Lopez			
		Project total after vetoes:		\$275,000				
199/28/ 30	ALB AFFORDABLE HOUSING CONSTRU	ст	GF			784	Albuquerque	LGD
				\$50,000	Herndon			
				\$100,000	Figueroa			
				\$51,490	Anyanonu			
				, , . , . 	,			

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Legislative Council Service

on Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agenc
		\$169,320	Little			
		\$50,000	Garratt			
		\$50,000	Thomson			
Project total after vetoes:		\$1,060,810				
ALB FIRE RESCUE WATER RESCUE VEH PRCHS	GF			785	Albuquerque	LGD
		\$100,000	Lord			
Project total after vetoes:		\$100,000				
ALB POLICE DEPT MOBILE COMMAND STN UNITS PRCHS	GF			786	Albuquerque	LGD
		\$20,000	Rehm			
		\$110,000	Dixon			
		\$50,000	Garratt			
Project total after vetoes:		\$180,000				
ALB CORONADO PK FIRE RESCUE TRAIN & RESPONSE ECLTY CON	l GF			787	Albuquerque	LGD
		\$100.000	O'Neill			
			Herndon			
			Lujan Grishan	า		
Project total after vetoes:		\$5,225,000				
ALB RAIL YARDS HAZ MAT MITIGATE & CORRIDOR REN	GF			789	Albuquerque	LGD
	0.	\$50,000	O'Neill	100	7 10 4 4 6 1 4 6 0	200
Project total after vetoes:		\$50,000				
ALB. ILLAN TABO STORM DRAIN ECLTY DES	GE			793	Albuquerque	DOT
	0.	\$100 000	Sariñana	100	, incorporting	DOT
Project total after vetoes:		\$125,000				
	GE		-	917	Albuquorquo	LGD
ALD TOUTH SHELTER CONSTRUCT	Gr	\$50.000	Gurrola	014	Albuquelque	LGD
			-			
		ψ00,000	. 101110011			
	ALB FIRE RESCUE WATER RESCUE VEH PRCHS Project total after vetoes: ALB POLICE DEPT MOBILE COMMAND STN UNITS PRCHS ALB POLICE DEPT MOBILE COMMAND STN UNITS PRCHS ALB CORONADO PK FIRE RESCUE TRAIN & RESPONSE FCLTY CON Project total after vetoes: ALB RAIL YARDS HAZ MAT MITIGATE & CORRIDOR REN ALB JUAN TABO STORM DRAIN FCLTY DES	Project total after vetoes:	ALB FIRE RESCUE WATER RESCUE VEH PRCHS ALB FIRE RESCUE WATER RESCUE VEH PRCHS Project total after vetoes: \$100,000 Project total after vetoes: \$100,000 ALB POLICE DEPT MOBILE COMMAND STN UNITS PRCHS ALB POLICE DEPT MOBILE COMMAND STN UNITS PRCHS S20,000 \$110,000 \$50,000 Project total after vetoes: \$180,000 ALB CORONADO PK FIRE RESCUE TRAIN & RESPONSE FCLTY CON GF \$100,000 \$25,000 Project total after vetoes: \$50,000 Project total after vetoes: \$50,000 Project total after vetoes: \$50,000 ALB RAIL YARDS HAZ MAT MITIGATE & CORRIDOR REN ALB JUAN TABO STORM DRAIN FCLTY DES ALB JUAN TABO STORM DRAIN FCLTY DES ALB JUAN TABO STORM DRAIN FCLTY DES ALB JUAN TABO STORM DRAIN FCLTY DES S125,000 Project total after vetoes: \$125,000	ALB FIRE RESCUE WATER RESCUE VEH PRCHS GF ALB FIRE RESCUE WATER RESCUE VEH PRCHS GF S100,000 Lord Project total after vetoes: \$100,000 ALB POLICE DEPT MOBILE COMMAND STN UNITS PRCHS GF S100,000 Rehm \$110,000 Dixon \$110,000 Giratt Project total after vetoes: \$100,000 ALB POLICE DEPT MOBILE COMMAND STN UNITS PRCHS GF \$110,000 Bixon \$110,000 Giratt Project total after vetoes: \$180,000 Graratt S100,000 Grave S100,000 Stigueroa S100,000 Stigueroa S5,000 Project total after vetoes: \$180,000 Figueroa S5,000 Project total after vetoes: \$5,225,000 ALB RAIL YARDS HAZ MAT MITIGATE & CORRIDOR REN GF S100,000 Sariñana Herndon \$25,000 ALB JUAN TABO STORM DRAIN FCLTY DES GF S100,000 Sariñana Herndon \$25,000 ALB YOUTH SHELTER CONSTRUCT	ALB FIRE RESCUE WATER RESCUE VEH PRCHS GF 785 ALB FIRE RESCUE WATER RESCUE VEH PRCHS GF 785 Project total after vetoes: \$100,000 Lord ALB POLICE DEPT MOBILE COMMAND STN UNITS PRCHS GF 786 S100,000 Rehm S100,000 Rehm S110,000 S110,000 Garratt 786 ALB POLICE DEPT MOBILE COMMAND STN UNITS PRCHS GF 786 S100,000 S110,000 Barratt 786 S100,000 Garratt S100,000 Garratt Project total after vetoes: \$180,000 Garratt 787 S100,000 Figueroa S100,000 Garratt 787 ALB CORONADO PK FIRE RESCUE TRAIN & RESPONSE FCLTY CON GF 787 781 787 S100,000 Figueroa S100,000 Figueroa 199 789 ALB CORONADO PK FIRE RESCUE TRAIN & RESPONSE FCLTY CON GF 789 780 789 780 780 ALB ALL YARDS HAZ MAT MITIGATE & CORRIDOR REN GF 789 510,000 Sariñana 190,000 Sariñana 190,000 190 190 190	ALB FIRE RESCUE WATER RESCUE VEH PRCHS GF 785 Albuquerque ALB FIRE RESCUE WATER RESCUE VEH PRCHS GF 786 Albuquerque Project total after vetoes: \$100,000 Lord ALB POLICE DEPT MOBILE COMMAND STN UNITS PRCHS GF 786 Albuquerque \$20,000 Rehm Dixon \$20,000 GF 786 Albuquerque \$20,000 GF 786 Albuquerque \$20,000 GF 786 Albuquerque \$20,000 GF 786 Albuquerque \$20,000 Garrati Dixon \$20,000 GF 787 Albuquerque \$20,000 GF 787 Albuquerque \$110,000 GF 787 Albuquerque \$100,000 Figueroa \$25,000 ALB CORONADO PK FIRE RESCUE TRAIN & RESPONSE FCLTY CON GF 55,225,000 Project total after vetoes: \$55,225,000 Thomoon ALB RAIL YARDS HAZ MAT MITIGATE & CORRIDOR REN GF 789 Albuquerque \$50,000 O'Neili \$100,000 \$25,000 ALB JUAN TABO STORM DRAIN FCLTY DES GF 793 Albuquerque \$250,000 Satifiana <t< td=""></t<>

Capital Ou	utlay Projects	HTR	C SUB	HB505 a			Legislative (Council Service
Chart by S	Sponsor						56th Legislature - 1	lst Session - 202
Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
				\$75,000	Thomson			
				\$75,000	Trujillo			
				\$100,000	Hickey			
				\$50,000	McKenna			
				\$50,000	Sedillo Lopez			
				\$150,000	Stewart			
				\$200,000	Tallman			
				\$40,000	Chasey			
				\$200,000	Dixon			
				\$32,000	Ivey-Soto			
		Project total after vetoes:		\$1,558,490				
99/28/ 47	ALB BIOPARK AQUARIUM IMPROVE		GF			848	Albuquerque	LGD
				\$25,000	Figueroa			
				\$30,000	Gurrola			
				\$25,000	Hochman-Vig	I		
				\$212,500	Martínez J.			
				\$75,000	O'Neill			
				\$75,000	Trujillo			
				\$40,000	Rehm			
				\$50,000	Matthews			
	_			\$67,778	Borrego			
		Project total after vetoes:		\$600,278				
99/28/ 63	ALB EXPLORA SCI CTR & CHILDREN'S	MUS CONSTRUCT	GF		LV	856	Albuquerque	LGD
				\$100,000	Stewart			
				\$250,000	Duhigg			
				\$50,000	O'Neill			
				\$100,000	Ortiz y Pino			
				\$25,000	Padilla			
				\$100,000	Figueroa			
				\$25,000	Sedillo Lopez			
				\$400,000	Tallman			
				\$93,114	Pope			
				\$25,000	Hochman-Vig	1		
				\$100,000	Ivey-Soto			
				\$50,000	Thomson			
				\$200,000	Trujillo			
				\$100,000	Sariñana			

Capital O	utlay Projects	HTF	RC SUB	HB505 a			-	Council Servic
Chart by	Sponsor						56th Legislature - 1	Ist Session - 202
Chap/Section	n Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
				\$50,000	Rehm			
				\$50,000	Hickey			
				\$50,000	Little			
				\$30,000	Garratt			
				\$50,000	Harper			
				\$50,000	Gurrola			
				\$200,000	Martínez J.			
				\$25,000	Herndon			
				\$50,000	Chasey			
				\$50,000	Hernandez			
		Project total after vetoes:		\$2,223,114				
199/28/111	ALB RAILYARDS WHEELS MUSEUM TRA	ACK REPAIR	GF			869	Albuquerque	LGD
				\$100,000	Ortiz y Pino			
				\$100,000	Tallman			
				\$25,000	Herndon			
		Project total after vetoes:		\$225,000				
199/28/ 59	ALB EL OSO GRANDE PK IMPROVE		GF			909	Albuquerque	LGD
				\$30,000	Matthews			
		Project total after vetoes:		\$30,000				
199/28/ 81	ALB LADERA GOLF COURSE IMPROVE		GF			922	Albuquerque	LGD
			0.	\$50,000	Gurrola	022		
				\$150,000	Maestas			
		Project total after vetoes:		\$200,000				
199/28/ 50	ALB CENTRAL & UNSER LIBRARY IMPR	OVE	GF			935	Albuquerque	LGD
		-	-	\$30,000	Gurrola			-
				\$20,000	Roybal Cabal	lero		
				\$80,000	Lopez			
				\$50,000	Chávez			
				\$20,000	García MP			
		Project total after vetoes:		\$200,000				
199/28/124	ALB SOUTH BROADWAY LIBRARY REN		GF			936	Albuquerque	LGD
				\$75,000	O'Neill	200	·	
				\$24,000	García MP			

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Chap/Sectior	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
				\$10,000	Roybal Caball	ero		
				\$100,000	Ortiz y Pino			
		Project total after vetoes:		\$209,000				
199/28/119	ALB SAN PEDRO LIBRARY REN		GF			937	Albuquerque	LGD
				\$50,000	Stewart			
				\$50,000	Sedillo Lopez			
			1	\$51,490	Anyanonu			
		Project total after vetoes:		\$151,490				
199/28/ 87	ALB MAIN LIBRARY REN		GF			938	Albuquerque	LGD
				\$100,000	Ortiz y Pino			
		Project total after vetoes:		\$100,000				
199/28/131	ALB TONY HILLERMAN LIBRARY SECUR	ITY SYS INSTALL	GF			939	Albuquerque	LGD
				\$50,000	Thomson			
				\$25,000	Figueroa			
				\$25,000	Trujillo			
		Project total after vetoes:		\$100,000				
199/28/ 61	ALB ERNA FERGUSSON LIBRARY REN		GF			943	Albuquerque	LGD
				\$50,000	Figueroa			
				\$100,000	Ivey-Soto			
		Project total after vetoes:		\$150,000				
199/28/128	ALB TAYLOR RANCH LIBRARY REN		GF			944	Albuquerque	LGD
				\$50,000	Maestas			
				\$50,000	Gurrola			
				\$50,000	Garratt			
				\$373,800	Pope			
		Project total after vetoes:		\$523,800				
199/28/ 86	ALB LOS GRIEGOS LIBRARY REN		GF			945	Albuquerque	LGD
				\$50,000	O'Neill			
		Project total after vetoes:		\$50,000				
199/28/ 62	ALB ERNIE PYLE PUBLIC LIBRARY REN		GF			946	Albuquerque	LGD

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99/28/ 84								
99/28/ 84				\$100,000	Chasey			_
99/28/ 84		Project total after vetoes:		\$100,000				
	ALB LOMAS TRAMWAY LIBRARY REN		GF			947	Albuquerque	LGD
				\$100,000	Sariñana			
				\$250,000	Dixon			
				\$25,000	Herndon			
				\$100,000	Stewart			
				\$50,000	Hickey			
		Project total after vetoes:		\$525,000				-
99/28/112	ALB REDLANDS PK W MESA LL IMPROV	Έ	GF			959	Albuquerque	LGD
				\$100,000	Maestas		and the state	
				\$70,000	Gurrola			
		Project total after vetoes:		\$170,000				-
99/28/ 91	ALB MARIPOSA BASIN PK IMPROVE		GF			960	Albuquerque	LGD
99/28/ 91			01	\$111,000	Pope	000	/ ibuqueique	LOD
				\$74,000	Garratt			
		Project total after vetoes:		\$185,000				-
99/4/5	ALB LOS VOLCANES SENIOR CTR IMPF	20VE	GF			961	Albuquerque	ALTS
001 1 0			01	\$50,000	Gurrola	001		, LIO
				\$100,000	Maestas			
				\$100,000	Chávez			
		Project total after vetoes:		\$250,000				-
99/16/ 20	SOUTH VALLEY PREP SCHL BLDG/GRN	DEXPAND	GF			1077	South Valley Preparatory School	PED
			-	\$25,000	Borrego			. 20
		Project total after vetoes:		\$25,000				-
99/25/ 1	INDIAN PUEBLO CULTURAL CTR COUR	IYARD REN	GF			1087	Indian Pueblo Cultural Center	IAD
			. .	\$300,000	Lujan Grisham			
				\$30,000	Roybal Caballero			
				\$50,000	Maestas			
		Project total after vetoce:						
		Project total after vetoes:		\$380,000				

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
199/25/ 2	INDIAN PUEBLO CULTURAL CTR EARLY CHILDHOOD DEV CTR CON	GF			1088	Indian Pueblo Cultural Center	IAD
			\$175,000	Martínez J.			
			\$100,000	Little			
			\$1,700,000	Lujan Grisham			
			\$100,000	Roybal Caballe	ero		
			\$50,000	Thomson			
			\$100,000	Hickey			
			\$200,000	O'Neill			
			\$50,000	Stewart			
			\$50,000	Figueroa			
			\$80,000	Garratt			
			\$50,000	Dixon			
			\$50,000	Chasey			
			\$100,000	Trujillo			
			\$25,000	Sedillo Lopez			
	Project total after vetoes:		\$2,830,000				_
99/28/108	ALB RAIL TRAIL CONSTRUCT	GF			1149	Albuquerque	LGD
			\$25,000	Herndon		and a state of the	
	Project total after vetoes:		\$25,000				
199/28/ 68	ALB GATEWAY CTR MEDICAL TRTMNT & CARE FCLTY CONSTRUCT	GF			1150	Albuquerque	LGD
		0.	\$200,000	Chávez			
			\$50,000	Pope			
			\$50,000	Padilla			
			\$100,000	Ortiz y Pino			
			\$100,000	Hickey			
			\$75,000	Thomson			
			\$100,000	Figueroa			
			\$51,490	Anyanonu			
			\$200,000	Martínez J.			
			\$9,000,000	Lujan Grisham			
	Project total after vetoes:		\$9,926,490				
00/00/11/0						A.I.	
199/28/140	ALB WESTSIDE & EASTSIDE ANIMAL SHELTERS IMPROVE	GF	005 000	0 / 145	1154	Albuquerque	LGD
			\$85,000 \$1,000,001	García MP Ivey-Soto			

-	Dutlay Projects Sponsor	HTR	C SUB	HB505 a			Legislative 56th Legislature -	Council Service 1st Session - 2023
Chap/Sectio	on Project Title		Fund	Amount	Sponsor N	NebID	City/Locale	Agency
				\$20,000	Roybal Caballer	ю		
				\$200,000	Chávez			
				\$50,000 \$25,000	McKenna Padilla			
		Project total after vetoes:		\$1,480,001				
22/22/72						4470	A.II.	
199/28/ 70	ALB HEALTH & SOCIAL SERVICE CTRS	IMPROVE	GF	¢50,000	Truiillo	11/2	Albuquerque	LGD
		Duri est total after sets say		\$50,000	Trujillo			
		Project total after vetoes:		\$50,000				
199/28/ 90	ALB MARION L. FOX MEM PK IMPROVE		GF			1188	Albuquerque	LGD
				\$51,490	Anyanonu			
				\$100,000	Stewart			
		Project total after vetoes:		\$151,490				
199/28/ 33	ALB AHA HSING IMPROVE		GF			1218	Albuquerque	LGD
				\$100,000	Little			
				\$50,000	Roybal Caballer	o		
		Project total after vetoes:		\$150,000				
199/28/ 60	ALB EMERGENCY FOOD DISTRIB EQUI	P PRCHS	GF			1219	Albuquerque	LGD
				\$50,000	Little			
				\$30,000	Roybal Caballer	0		
				\$25,000	Hochman-Vigil			
				\$15,000	Herndon			
				\$25,000	Thomson			
		Project total after vetoes:		\$145,000				
199/33/ 27	ALB SAWMILL & OLD TOWN PEDESTRI	AN SAFETY IMPROVE	GF			1220	Albuquerque	DOT
				\$25,000	Herndon			
				\$50,000	Hochman-Vigil			
				\$250,000	Duhigg			
				\$200,000	Stewart			
		Project total after vetoes:		\$525,000				
199/28/121	ALB SE AREA APD FCLTYS CONSTRUC	Т	GF			1224	Albuquerque	LGD
				\$1,500,000	Lujan Grisham			

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Chap/Sectior	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$1,500,000				
199/28/ 64	ALB FAMILIES W/O HOMES PRESCHOOL CONSTRUCT	GF			2245	Albuquerque	LGD
			\$51,490	Anyanonu			
			\$50,000	Trujillo			
			\$100,000	Chasey			
			\$200,000	Tallman			
			\$200,000	Ortiz y Pino			
			\$50,000	Thomson			
			\$40,000	Roybal Caballe	ero		
			\$75,000	Matthews			
			\$25,000	Herndon			
			\$100,000	Gurrola			
			\$50,000	Garratt			
			\$100,000	Figueroa			
			\$110,000	Chávez			
			\$25,000	Hochman-Vigil			
			\$100,000	Sedillo Lopez			
			\$50,000	Dixon			
			\$30,000	De La Cruz			
	Project total after vetoes:		\$1,356,490				
199/28/129	ALB TEEN & YOUTH CTRS REN	GF			2263	Albuquerque	LGD
			\$50,000	Figueroa			
			\$100,000	Ivey-Soto			
			\$100,000	Sedillo Lopez			
			\$100,000	Ortiz y Pino			
			\$25,000	Herndon			
			\$50,000	Matthews			
	Project total after vetoes:		\$425,000				
199/28/ 56	ALB DISPLACED PERSONS VEH & EQUIP PRCHS	GF			2277	Albuquerque	LGD
		-	\$51,490	Anyanonu			
			\$50,000	Thomson			
	Project total after vetoes:		\$101,490				
199/28/ 36	ALB ALAMOSA PK LIGHTING CONSTRUCT	GF			2317	Albuquerque	LGD
		5.	\$200,000	Lopez	2011		200

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Legislative Council Service

Chap/Section	Project Title	Fund	d Amount	Sponsor	WebID	City/Locale	Agenc
			\$150,000	García MP			
			\$25,000	Padilla			
			\$75,000	Maestas			
	Project total after vetoes	:	\$450,000				
199/16/ 4	ALB ALB SIGN LANGUAGE ACADEMY CH SCHL BUS PRCHS	GF			2356	Public Education Department	PED
			\$15,000	Herndon			
			\$40,000	Gurrola			
			\$100,000	Trujillo			
			\$75,000	O'Neill			
			\$100,000	Ortiz y Pino			
			\$25,000	Sedillo Lopez			
	Project total after vetoes	:	\$355,000				
199/28/ 82	ALB LAUREN C BOLES PK TENNIS COURTS IMPROVE	GF			2393	Albuquerque	LGD
			\$180,000	Sariñana			
	Project total after vetoes:	:	\$180,000				
99/28/142						•	
99/28/142	ALB WHEELS MUS ACCESSIBILITY IMPROVE	GF	A =0.000	o (115	2394	Albuquerque	LGD
			\$50,000	García MP			
			\$22,450	Romero GA			
			\$25,000	Padilla			
			\$100,000	Tallman			
	Project total after vetoes	:	\$197,450				
199/28/130	ALB THEATRICAL EQUIPMENT PRCHS	GF			2412	Albuquerque	LGD
			\$25,000	Herndon			
			\$50,000	Matthews			
			\$10,000	Sanchez			
			\$150,000	Hickey			
			\$100,000	Tallman			
			\$25,000	Chasey			
			\$50,000	Gurrola			
			\$100,000	Cates			
	Project total after vetoes	:	\$510,000				
199/28/ 57	ALB DOMESTIC VIOLENCE COUNSELING OFC ACQ	GF			2427	Albuquerque	LGD
			\$100,000	Trujillo			
Friday April 11	(2022 2:40 DM Chart Fund	lad Duaiaa	ta by County w/ Sn				Dage 22 of 210

Capital Ou Chart by S	itlay Projects Sponsor	HTR	C SUB	HB505 a			Legislative (56th Legislature -	Council Service 1st Session - 2023
Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$50,000	Thomson			
				\$50,000	Sedillo Lopez			
				\$50,000	Herndon			
				\$100,000	Figueroa			
				\$51,490	Anyanonu			
				\$40,000	Roybal Caball	ero		
		Project total after vetoes:		\$441,490				
199/28/ 35	ALB ALAMEDA PEDESTRIAN TRAIL COM	ISTRUCT	GF			2451	Albuquerque	LGD
				\$3,000,000	Lujan Grisham	1		_
		Project total after vetoes:		\$3,000,000				
199/28/ 42	ALB BALLOON FIESTA PARK IMPROVE		GF			2454	Albuquerque	LGD
				\$15,000	Herndon			
				\$250,000	Duhigg			
				\$50,000	Stewart			
				\$4,000,000	Lujan Grisham	1		
		Project total after vetoes:		\$4,315,000				
199/33/ 31	COORS BLVD SIDEWALKS IMPROVE		GF			2457	Albuquerque	DOT
				\$100,000	Gurrola			
		Project total after vetoes:		\$100,000				
199/28/ 55	ALB DESERT HILLS ACQ		GF			2458	Albuquerque	LGD
			-	\$70,000	Gurrola			-
		Project total after vetoes:		\$70,000				
199/4/4	ALB HIGHLAND SENIOR CTR IMPROVE		GF			2479	Albuquerque	ALTS
				\$25,000	Sedillo Lopez			
		Project total after vetoes:		\$25,000				
199/28/138	ALB WEST SIDE INDOOR SPORTS COM	PLEX CONSTRUCT	GF			2481	Albuquerque	LGD
				\$150,000	Maestas			
				\$100,000	Gurrola			
				\$50,000	Garratt			
		Project total after vetoes:		\$300,000				

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Chap/Sectio	n Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agend
199/28/ 67	ALB FIRE STN 14 IMPROVE		GF			2503	Albuquerque	LGD
				\$150,000	Sedillo Lopez			
		Project total after vetoes:		\$150,000				
199/16/ 3	ACES TECHNICAL CHARTER SCHOOL	EQUIP	GF			2504	ACES Technical Charter School	PED
				\$50,000	Herndon			
				\$50,000	Pope			
		Project total after vetoes:		\$100,000				
199/28/ 37	ALB APD ACAD IMPROVE		GF			2535	Albuquerque	LGD
				\$100,000	Figueroa			
				\$25,000	Rehm			
				\$50,000	Gurrola			
				\$100,000	Little			
			1	\$67,777	Borrego			
		Project total after vetoes:		\$342,777				
199/28/ 75	ALB ISOTOPES PK IMPROVE		GF		LV	2542	Albuquerque	LGD
				\$100,000	Maestas			
		Project total after vetoes:		\$100,000				
199/28/102	ALB PETROGLYPH LL REN		GF			2567	Albuquerque	LGD
				\$40,000	Garratt			
				\$100,000	Pope			
		Project total after vetoes:		\$140,000				
199/15/ 4	CNMCC TRADES/APPLIED TECHNOLO	GIES FCLTY CONSTRUCT	GF			2574	CNMCC-central New Mexico comm	HED
				\$100,000	Figueroa			
				\$40,000	Garratt			
				\$100,000	Gurrola			
				\$75,000	Trujillo			
			1	\$25,000	Herndon			
		Project total after vetoes:		\$340,000				
199/28/ 97	ALB MUSEUM ED CTR CONSTRUCT		GF			2583	Albuquerque	LGD
				\$10,000	Sanchez			
				φ10,000	eanenez			

Capital O	utlay Projects	HTRC SL	JB HB505 a			Legislative Counc	il Service
Chart by S	Sponsor					56th Legislature - 1st Sess	sion - 202
Chap/Section	Project Title	Fun	d Amount	Sponsor	WebID	City/Locale	Agenc
			\$400,000	Tallman			
			\$200,000	Ortiz y Pino			
			\$50,000	O'Neill			
			\$50,000	Maestas			
			\$250,000	Duhigg			
			\$40,000	Rehm			
			\$100,000	Martínez J.			
			\$40,000	Matthews			
			\$25,000	Hochman-Vigil			
			\$50,000	Herndon			
			\$50,000	Gurrola			
			\$75,000	Chávez			
			\$50,000	Figueroa			
			\$25,000	Chasey			_
	Project total after veto	bes:	\$1,440,000				
199/15/ 2	CNMCC STUDENT SERVICES FCLTY CONSTRUCT	GF			2597	CNMCC-central New Mexico com	m HED
100/10/ 2		01	\$75,000	Chasey	2007		
			\$100,000	De La Cruz			
			\$20,000	Herndon			
			\$100,000	Sedillo Lopez			
			\$100,000	Little			
			\$67,778	Borrego			
	Project total after veto	bes:	\$462,778				-
199/28/106	ALB PROTON BEAM CANCER TRTMNT FCLTY CONSTRUCT	GF			26/3	Albuquerque	LGD
133/20/100	ALD THE TON BEAM GANCER TRANSPORT CETT CONCINCET	01	\$100,000	Thomson	2040	Albuquerque	LOD
			\$250,000	Hickey			
			\$2,000,000	Lujan Grisham			
			\$100,000	Martínez J.			
	Project total after veto	bes:	\$2,450,000				_
199/40/ 19	UNM ROTC TRACK & TRAIN FIELD CONSTRUCT	GF			2681	UNM-University of New Mexico	UNM
		0.	\$50,000	Garratt	2001		CINN
			\$15,000	Alcon			
			\$40,000	Rehm			
			\$100,000	Pope			

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Chap/Section	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
				\$300,000	Martinez A.			_
		Project total after vetoes:		\$855,000				
199/40/ 18	UNM PREDOCK CTR IMPROVE		GF			2685	UNM-University of New Mexico	UNM
				\$100,000	Maestas			
		Project total after vetoes:		\$100,000				_
99/40/ 12	UNM KELLER CONCERT HALL IMPROVE		GF			2694	UNM-University of New Mexico	UNM
				\$50,000	Ivey-Soto		-	
				\$75,000	Sedillo Lopez			
				\$25,000	Thomson			
				\$25,000	Herndon			
				\$25,000	Chasey			
		Project total after vetoes:		\$200,000				-
99/40/ 17	UNM POPEJOY HALL IMPROVE		GF			2697	UNM-University of New Mexico	UNM
				\$50,000	Figueroa		,,,,	
				\$50,000	Matthews			
				\$1,000,000	Ivey-Soto			
				\$25,000	Herndon			
				\$50,000	Lujan			
		Project total after vetoes:		\$1,175,000				_
99/40/ 13	UNM LIGHT & SFTY IMPROVE		GF			2707	UNM-University of New Mexico	UNM
199/40/ 13	UNWEIGHT & SFITTIMFROVE		Gr	¢25,000	Changy	2101	UNIVERSITY OF NEW MEXICO	UNIV
				\$25,000 \$50,000	Chasey Pope			
				\$30,000 \$25,000	Pope De La Cruz			
		Project total after vetoes:		\$25,000	De La Ciuz			-
				+ - • • • • • •				
99/33/ 38	YALE BLVD & REDONDO DR UNM IMPRO	DVE	GF			2710	UNM-University of New Mexico	DOT
				\$25,000	Chasey			
				\$50,000	Sedillo Lopez			_
		Project total after vetoes:		\$75,000				
	UNM STUDENT ESCORT SFTY EQUIP PI	RCHS	GF			2711	UNM-University of New Mexico	UNM
199/40/ 23				\$ 05,000	Destille			
99/40/ 23				\$25,000	Padilla			
199/40/ 23				\$25,000 \$25,000	Padilla De La Cruz			

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Legislative Council Service

Chap/Section	on Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$100,000				_
199/28/107	ALB QUIGLEY PK IMPROVE	GF			2738	Albuquerque	LGD
			\$100,000	Ivey-Soto			
			\$50,000	Trujillo			_
	Project total after vetoes:		\$150,000				
99/16/ 7	ALICE KING CMTY SCHL PGRND IMPROVE	GF			2752	Albuquerque PSD	PED
			\$100,000	Sariñana			
			\$50,000	Thomson			
			\$50,000	Sedillo Lopez			
			\$20,000	Tallman			_
	Project total after vetoes:		\$220,000				
99/16/ 2	ACE LEADERSHIP HIGH SCHL BLDG/GRNDS IMPROVE	GF			2754	ACE Leadership High School	PED
			\$100,000	Ortiz y Pino		····-	
			\$150,000	Martínez J.			
			\$50,000	Herndon			
	Project total after vetoes:		\$300,000				_
99/40/ 25	UNM STUDENT UNION BLDG SOLAR CONSTRUCT	GF			2755	UNM-University of New Mexico	UNM
		0.	\$25,000	Padilla	2.00		•
			\$25,000	Sedillo Lopez			
	Project total after vetoes:		\$50,000				_
99/40/ 26	UNM TOW DIEHM ATHLETIC FCLTY REN	GF			2756	UNM-University of New Mexico	UNM
33/40/20		01	\$45,000	Thomson	2750	Onimenally of New Mexico	UNIVI
			\$3,920,000	Moores			
	Project total after vetoes:		\$3,965,000				_
99/40/ 27	UNM UNIVERSITY ARENA IMPROVE	GF			2750	UNM-University of New Mexico	UNM
133/40/21		GF	\$2,000,000	Lujan Grishan		UNIVE-UNIVERSITY OF NEW MEXICO	UNIVI
	Project total after vetoes:		\$2,000,000		1		_
	-						
99/40/ 28	UNM UNIVERSITY STADIUM IMPROVE	GF	# 450.005	Masat	2760	UNM-University of New Mexico	UNM
			\$153,300	Maestas			

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$153,300				
199/16/ 8	ALTURA PREPARATORY SCHL BLDG &	GRNDS IMPROVE	GF			2761	Altura Prepartory School	PED
				\$20,000	Rehm			
		Project total after vetoes:		\$20,000				
199/40/ 14	UNM MCKINNON FAMILY TENNIS CTR I	MPROVE	GF			2762	UNM-University of New Mexico	UNM
				\$100,000	Hernandez			
		Project total after vetoes:		\$100,000				
199/40/ 1	UNM ATHLETIC FCLTYS IMPROVE		GF			2763	UNM-University of New Mexico	UNM
				\$200,000	Ortiz y Pino			
				\$100,000	De La Cruz			
		Project total after vetoes:		\$300,000				
199/40/ 22	UNM SOCCER & TRACK CMPLX VIDEO	BOARD IMPROVE	GF			2764	UNM-University of New Mexico	UNM
				\$20,000	Rehm			
				\$50,000	Shendo			
		Project total after vetoes:		\$70,000				
199/40/ 2	UNM BASKETBALL FCLTYS IMPROVE		GF			2765	UNM-University of New Mexico	UNM
				\$350,000	O'Neill			
		Project total after vetoes:		\$350,000				
199/16/ 5	ALB SCHL OF EXCELLENCE CH SCHL E	BLDG & GRNDS IMPROVE	GF			2766	Albuquerque School of Excellence	PED
				\$100,000	Hickey			
				\$25,000	Herndon			
		Project total after vetoes:		\$125,000				
199/40/ 24	UNM STUDENT SUCCESS & SVCS BLD	G IMPROVE	GF			2767	UNM-University of New Mexico	UNM
				\$40,000	Chasey			
		Project total after vetoes:		\$40,000				
199/40/ 7	UNM GOLF TRAIN FCLTYS IMPROVE		GF			2769	UNM-University of New Mexico	UNM
				\$25,000	Hochman-Vig	il		
		Project total after vetoes:		\$25,000				

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
199/40/ 15	UNM NURSING & PHARMACY FCLTY II	MPROVE	GF			2770	UNM-University of New Mexico	UNM
				\$25,000	Chasey			
				\$50,000	Figueroa			
	_	Project total after vetoes:		\$75,000				
199/16/ 9	CESAR CHAVEZ CMT SCHL BLDG & G	RNDS IMPROVE	GF			2777	Cesar Chavez Community School	PED
				\$50,000	Sedillo Lopez			
				\$20,000	Anyanonu			
				\$25,000	Trujillo			
	_	Project total after vetoes:		\$95,000				
199/40/ 16	UNM PHYSICAL THERAPY PRGM CON	STRUCT	GF			2778	UNM-University of New Mexico	UNM
				\$50,000	Thomson			
	_	Project total after vetoes:		\$50,000				
199/40/ 3	UNM BRAIN THERAPY EQUIP PRCHS		GF			2783	UNM-University of New Mexico	UNM
				\$215,000	Duhigg			
	_	Project total after vetoes:		\$215,000				
199/16/ 11	CORAL CMTY CH SCHL BLDG & GRND	OS IMPROVE	GF			2789	Coral Community Charter School	PED
				\$45,000	Ivey-Soto		ý	
				\$50,000	Sedillo Lopez			
	-	Project total after vetoes:		\$95,000	·			
199/16/ 10	CIEN AGUAS INTRNATL SCHL BLDG &	GRNDS IMPROVE	GF			2791	Cien Aguas International School	PED
				\$75,000	Trujillo		5	
				\$75,000	Gurrola			
				\$100,000	Sedillo Lopez			
				\$100,000	Ortiz y Pino			
				\$45,000	Ivey-Soto			
	_	Project total after vetoes:		\$395,000				
199/16/ 1	21ST CENTURY PUBLIC ACADEMY CH	I SCHL BLDG & GRNDS IMPRO	GF			2793	Twenty-First Century Public Acade	PED
				\$150,000	Padilla		, , , , , , , , , , , , , , , , , , , ,	
				\$90,000	Ivey-Soto			
				\$100,000	Trujillo			
				\$100,000	Martínez J.			

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Legislative Council Service

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agenc
	Project total after vetoes:		\$440,000				
199/16/ 12	COTTONWOOD CLASSICAL PREPARATORY SCHL BLDG & GRNDS I	GF			2797	Cottonwood Classical Preparatory	PED
			\$50,000	Rehm			
			\$15,000	Herndon			
			\$50,000	Hochman-Vigil			
			\$67,778	Borrego			
	Project total after vetoes:		\$182,778				
199/40/ 5	UNM CAMPUS SFTY IMPROVE	GF			2808	UNM-University of New Mexico	UNM
			\$50,022	Anyanonu			
	Project total after vetoes:		\$50,022				
199/40/ 21	UNM SCHOOL OF PUBLIC HEALTH BLDG CONSTRUCT	GF			2814	UNM-University of New Mexico	UNM
			\$50,000	Herndon			
			\$1,500,000	Hickey			
	Project total after vetoes:		\$1,550,000				
199/40/ 6	UNM DERMATOLOGY FCLTY REN	GF			2819	UNM-University of New Mexico	UNM
			\$100,000	Sedillo Lopez			
			\$200,000	Ortiz y Pino			
			\$150,000	Hickey			
			\$25,000	Hochman-Vigil			
		1	\$100,000	Dixon			
	Project total after vetoes:		\$575,000				
199/28/ 45	ALB BALLOON FIESTA PK EASTDALE LL TURF IMPROVE	GF			2881	Albuquerque	LGD
			\$30,000	Rehm			
	Project total after vetoes:		\$30,000				
199/28/ 44	ALB BALLOON FIESTA PK EASTDALE LL SCOREBOARDS CONSTRU	GF			2883	Albuquerque	LGD
			\$20,000	Rehm			
			\$50,000	Moores			
	Project total after vetoes:		\$70,000				
199/28/ 43	ALB BALLOON FIESTA PK EASTDALE LL FIELDS REPAIR	GF			2894	Albuquerque	LGD
			\$80,000	Matthews			

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Chap/Section	on Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$80,000				
199/28/120	ALB SAWMILL CMTY LAND TRUST EQUIP	GF		VETO	2900	Albuquerque	LGD
			\$50,000	Chasey			
	Project total after vetoes:		\$0				
199/16/ 13	HEALTH LEADERSHIP CH HIGH SCHL FCLTY IMPROVE	GF			2924	Health Leadership High School	PED
			\$50,000	Lopez			
			\$100,000	Sedillo Lopez			
			\$25,000	Thomson			
			\$120,000	Hickey			
			\$25,000	Herndon			
	Project total after vetoes:		\$320,000				
199/16/ 15	NM ACADEMY FOR THE MEDIA ARTS CH SCHL IMPROVE	GF			2932	Media Arts Collaborative Charter S	PED
		-	\$25,000	Sedillo Lopez			
			\$200,000	Padilla			
			\$50,000	Herndon			
	Project total after vetoes:		\$275,000				
199/28/ 32	ALB AFRICAN AMERICAN MUS & CULTURAL CTR OF NM IMPROVE	GF			2027	Albuquerque	LGD
199/20/ 32		01	\$50,000	Sedillo Lopez		Albuqueique	LOD
			\$30,000 \$25,000	Herndon			
			\$25,000 \$51,490	Anyanonu			
	Project total after vetoes:		\$126,490	Anyanonu			
199/16/ 23	THE INTRNATL SCHL AT MESA DEL SOL CH SCHL IMPROVE	GF			2953	The International School at Mesa d	PED
			\$100,000	Padilla			
	Project total after vetoes:		\$100,000				
199/16/ 14	MISSION ACHIEVEMENT & SUCCESS CH SCHL IMPROVE	GF			2955	Mission Achievement & Success C	PED
			\$200,000	Padilla			
	Project total after vetoes:		\$200,000				
199/16/ 16	ROBERT F. KENNEDY CH SCHL FCLTY & GRNDS IMPROVE	GF			2983	Robert F. Kennedy Charter School	PED
			\$20,000	García MP	-		
			\$50,000	Lopez			
			+30,000				

Capital Ou	Itlay Projects	HTF	RC SUB	HB505 a			Legislative Council	
Chart by S	Sponsor						56th Legislature - 1st Sessi	on - 202.
Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
				\$100,000	Roybal Caball	ero		
				\$100,000	Ortiz y Pino			
				\$200,000	Padilla			
				\$50,000	Duhigg Maatían a l			
		D		\$50,000	Martínez J.			
		Project total after vetoes:		\$570,000				
199/28/ 29	ALB ADELANTE VEHS & EQUIP PRCHS		GF			2998	Albuquerque	LGD
				\$10,000	Chasey			
				\$51,490	Anyanonu			
				\$50,000	Hochman-Vigi	l		
				\$50,000	O'Neill			
				\$50,000	Tallman			
				\$100,000	Ivey-Soto			
		Project total after vetoes:		\$311,490				
199/28/ 31	ALB AFFORDABLE HSG CONSTRUCT		GF			3011	Albuquerque	LGD
				\$100,000	Sedillo Lopez			
				\$100,000	Ortiz y Pino			
				\$50,000	O'Neill			
		Project total after vetoes:		\$250,000				
199/28/117	ALB S SAN JOSE PK EXPAND & IMPROV	′E	GF			3022	Albuquerque	LGD
			-	\$100,000	Romero GA			-
				\$50,000	O'Neill			
		Project total after vetoes:		\$150,000				
199/16/ 22	SWAMS ACADEMY CH SCHL BLDG & GF		GF			3031	Southwest Aeronautics, Mathemati	PED
100/10/22			01	\$60,000	Garratt	5051	oounwest Acronadies, Mathemati	I LD
				\$90,000	Pope			
				\$50,000	Little			
		Project total after vetoes:		\$200,000				
199/16/ 17	S VALLEY ACADEMY CH SCHL BLDG & (GF			3040	South Valley Academy	PED
133/10/17			0	\$50,000	Roybal Caball		Could valley Academy	
				\$50,000	Lopez			
				\$200,000	Padilla			
				\$100,000	Martínez J.			

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Chap/Section	Project Title	Fund	Amount	Sponsor V	VebID	City/Locale	Agend
	Project total after vetoes:		\$400,000				
199/28/154	BERN CO S VALLEY EC DVLP CTR BLDG & GRNDS IMPROVE	GF			3050	Bernalillo County	LGD
			\$40,000	Matthews			
			\$100,000	De La Cruz			
			\$50,000	García MP			
			\$200,000	Lopez			
	Project total after vetoes:		\$390,000				
99/28/146	ALB YOUTH SVCS & TRANSITIONAL HSING FCLTY CONSTRUCT & IN	/I GF			3073	Albuquerque	LGD
			\$360,000	Padilla			
			\$50,000	Maestas			
			\$40,000	Roybal Caballer	0		
			\$100,000	Ortiz y Pino			
			\$26,490	Anyanonu			
			\$40,000	Chasey			
			\$100,000	Romero GA			
			\$50,000	Little			
	Project total after vetoes:		\$766,490				
199/16/212	NEW MEXICO INTERNATIONAL SCHL PKING & TRAFFIC IMPROVE	GF			3085	New Mexico International School	PED
		-	\$100,000	Figueroa			
	Project total after vetoes:		\$100,000				
99/28/101	ALB PERFORMING ARTS & ED CTR CONSTRUCT	GF			3094	Albuquerque	LGD
			\$50,000	Chasey			
			\$100,000	Ortiz y Pino			
			\$150,000	Martínez J.			
			\$250,000	Duhigg			
			\$150,000	Hickey			
			\$75,000	Trujillo			
			\$100,000	O'Neill			
			\$25,000	Herndon			
			\$2,000,000	Lujan Grisham			
	Project total after vetoes:		\$2,900,000				
199/16/ 21	Project total after vetoes: SW SECONDARY LRN CTR CH SCHL FCLTY IMPROVE	GF			3103	Southwest Secondary Learning Ce	PED

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Chap/Section	Project Title		Fund	Amount	Sponsor V	NebID	City/Locale	Agency
				\$50,000	Thomson			
	-		T	\$25,000	Herndon			
		Project total after vetoes:		\$275,000				
199/28/126	ALB SUICIDE MEM CONSTRUCT		GF			3109	Albuquerque	LGD
				\$25,000	Thomson			
				\$100,000	O'Neill			
				\$100,000	Ortiz y Pino			
		Project total after vetoes:		\$225,000				
199/33/ 21	4TH ST ALB GREAT BLOCKS ON MAI	N ST IMPROVE	GF			3114	Albuquerque	DOT
				\$100,000	Ortiz y Pino			
				\$50,000	Martínez J.			
				\$150,000	García MP			
		Project total after vetoes:		\$300,000				
199/16/ 6	ALBUQUERQUE COLLEGIATE CH SC		GF			3144	Albuquerque Collegiate Charter Sc	PED
			01	\$100,000	Padilla	0144		1 20
		Project total after vetoes:		\$100,000				
199/16/ 19	SOLARE COLLEGIATE CH SCHL BLD		GF			3145	Solare Collegiate Charter School	PED
			01	\$45,000	Ivey-Soto	0140	Contro Contegiate Charter Control	I LD
				\$100,000	Padilla			
				\$50,000	Roybal Caballer	'n		
	-	Project total after vetoes:		\$195,000		•		
199/28/113	ALB RESCUE VEHICLES PRCHS		GF			3191	Albuquerque	LGD
100/20/110			01	\$25,000	Rehm	0101	/ ibuqueique	LOD
		Project total after vetoes:		\$25,000				
100/28/ 80			GF		_	2102	Albuquerque	
199/28/ 80	ALB LADDER TRUCKS PRCHS		GF	¢25,000	Tauilla	3192	Albuquerque	LGD
				\$25,000 \$67,778	Trujillo			
	-	D		\$67,778	Borrego			
		Project total after vetoes:		\$92,778				
199/28/ 69	ALB GENOCIDE & HOLOCAUST MUS	IMPROVE	GF			3198	Albuquerque	LGD
				\$25,000	Herndon			

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Chap/Sectio	n Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
				\$100,000	Steinborn			
				\$50,000	Hochman-Vig	jil		
		Project total after vetoes:		\$175,000				
199/28/148	ALBUQUERQUE METRO ARROYO FLOO	D CONTROL AUTH OFC BLD	GF			3203	AMAFCA	LGD
				\$490,999	Ivey-Soto			
				\$67,778	Borrego			
		Project total after vetoes:		\$558,777				
199/33/ 26	ALB SAN JOSE NBRHD SOUND WALL CO	DNSTRUCT	GF			3220	Albuquerque	DOT
				\$100,000	Romero GA			
		Project total after vetoes:		\$100,000				
199/28/ 76	ALB J. CANDELARIA CMTY CTR BOXING		GF			2001	Albuquerque	LGD
199/28/76	ALB J. CANDELARIA CMT F CTR BOXING	FOLTY IMPROVE	GF	\$100,000	Romero GA	3221	Albuquerque	LGD
				\$100,000	Maestas			
		Project total after vetoes:		\$200,000				
199/28/ 79	ALB KIRTLAND PK MURAL REPAIR		GF		_	2000	Albuquerque	LGD
199/20/19	ALD KIKTLAND FK MORAL KEFAIK		Gr	\$50,000	Romero GA	5222	Albuqueique	LGD
		Project total after vetoes:		\$50,000				
199/28/ 52	ALB CLAYTON HEIGHTS NBRHD PK CON	ISTRUCT	GF			2226	Albuquerque	LGD
199/20/ 52	ALB CLATTON HEIGHTS INBRID FR COI	ISTRUCT	Gr	\$100,000	Romero GA	3220	Albuquerque	LGD
		Project total after vetoes:		\$100,000				
400/00					_			050
199/20	NM STATE FAIR INFRA & ELECTRICAL U	PGRADES	GF	¢c 000 000	Ctatawida	4022		SFC
		Project total after vetoes:		\$6,000,000 \$6,000,000	Statewide			
				\$0,000,000				
199/ 5/ 1	BCMC HVAC CONTROLLER SYS PRCHS		GF			4030		BCMC
		Project total after vetoes:		\$550,000 \$550,000	Statewide			
		r toject total after veloes:		<i>ф</i> 330,000				
199/ 5/ 2	BCMC LIGHTING CONTROL SYS INSTAL	L	GF			4031		BCMC
				\$231,100	Statewide			

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$231,100				
199/ 7/ 1	CORRECTIONS DEPT GARA BLDG IMPROVE	GF			4037	Facilities Management Division of	CPF
			\$2,000,000	Statewide			
	Project total after vetoes:		\$2,000,000				
199/43	WORKERS' COMPENSATION ADMIN OFFICE PARKING LOT REN	WCAF			4059	Facilities Management Division of	CPF
			\$115,000	Statewide			
	Project total after vetoes:		\$115,000				
199/15/ 3	CNMCC TRADES & APPLIED TECH FCLTY CONSTRUCT	GF			4101	CNMCC-central New Mexico comm	HED
			\$7,300,000	Statewide			
	Project total after vetoes:		\$7,300,000				
199/15/ 1	CNMCC ADVANCED TECH CTR REN	GF			4113	CNMCC-central New Mexico comm	HED
			\$850,000	Statewide			
	Project total after vetoes:		\$850,000				
199/15/ 5	SIPI CAMPUS ACCESS SAFETY IMPROVE	GF			4139	SIPI-Southwestern Indian Polytech	HED
			\$500,000	Statewide			
	Project total after vetoes:		\$500,000				
199/40/ 4	UNM CAMPUS INFRA IMPROVE	GF			4140	UNM-University of New Mexico	UNM
			\$4,900,000	Statewide		,	
	Project total after vetoes:		\$4,900,000				
199/40/ 20	UNM SAFETY & SECURITY IMPROVE	GF			4141	UNM-University of New Mexico	UNM
			\$1,400,000	Statewide			
	Project total after vetoes:		\$1,400,000				
199/40/ 11	UNM INTERPROFESSIONAL HEALTH SIM CTR REN	GF			4146		UNM
		-	\$5,000,000	Statewide			
	Project total after vetoes:		\$5,000,000				
199/40/ 10	UNM HEALTH SCI CTR LIBRARY 2ND FLOOR REN	GF			4147		UNM
·· ·· ·		-	\$2,850,000	Statewide			

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Chap/Section	on Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$2,850,000				
199/40/ 9	UNM HEALTH SCI CTR EQUIP	GF			4148		UNM
			\$3,200,000	Statewide			
	Project total after vetoes:		\$3,200,000				
199/40/ 8	UNM HEALTH SCI CTR CANCER CTR CONSTRUCT	GF			4149		UNM
			\$5,000,000	Statewide			
	Project total after vetoes:		\$5,000,000				
199/28/ 74	ALB INTRNATL DIST METRO REDVLP AREA DVLP	GF			3248	Albuquerque	LGD
			\$50,000	Gurrola			
			\$50,000	Padilla			
			\$115,000	Trujillo			
			\$200,000	Stewart			
			\$100,000	Tallman			
			\$550,000	Sedillo Lopez	1		
			\$200,000	Chasey			
			\$700,000	Anyanonu			
	Project total after vetoes:		\$1,965,000				
199/28/ 71	ALB INFRA & MESA DEL SOL LIFT STN CONSTRUCT	GF			3249	Albuquerque	LGD
			\$200,000	Padilla			
	Project total after vetoes:		\$200,000				
199/28/ 40	ALB ASIAN & PAC ISLD CMTY RESOURCE CTR CONSTRUCT	GF			3250	Albuquerque	LGD
			\$200,000	Stewart			
	Project total after vetoes:		\$200,000				
99/28/ 88	ALB MANZANO MESA CTR PICKLEBALL CT CONSTRUCT	GF			3251	Albuquerque	LGD
			\$100,000	Sariñana	-		
			\$15,000	Herndon			
			\$80,772	Dixon			
			\$250,000	Schmedes			
			\$50,000	Matthews			
			\$200,000	Stewart			
	Project total after vetoes:	-	\$695,772				

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Chap/Section	Project Title	F	und	Amount	Sponsor	WebID	City/Locale	Ageno
199/ 4/ 2	ALB CASA KITCHEN - MEALS EQUIP	G	iF			4203	Albuquerque	ALTS
				\$300,000	Statewide			
	Project total af	ter vetoes:		\$300,000				
199/4/1	ALB BARELAS SENIOR CTR - MEALS EQUIP	G	iF			4204	Albuquerque	ALTS
				\$55,000	Statewide			
	Project total af	ter vetoes:		\$55,000				
199/4/6	ALB NORTH DOMINGO BACA MULTIGENERATIONAL CEN	NTER - MEAL G	iF			4205	Albuquerque	ALTS
				\$65,000	Statewide			
	Project total af	ter vetoes:		\$65,000				
199/ 4/ 8	ALB PALO DURO SENIOR CTR - REN	G	iF			4217	Albuquerque	ALTS
				\$3,000,000	Statewide			
	Project total af	ter vetoes:		\$3,000,000				
199/4/3	ALB HIGHLAND SENIOR CTR - REN	G	iF			4218	Albuquerque	ALTS
				\$560,000	Statewide			
	Project total af	ter vetoes:		\$560,000				
199/ 4/ 7	ALB NORTH VALLEY SENIOR CTR - REN	G	iF			4219	Albuquerque	ALTS
				\$200,000	Statewide			
	Project total af	ter vetoes:		\$200,000				
199/28/ 28	ALB BALLOON FIESTA PARK LANDING SITES CONSTRUC	CT G	iF			3266	Albuquerque	LGD
				\$3,000,000	Lujan Grisham	า		
	Project total af	ter vetoes:		\$3,000,000				
199/28/506	ALB SPORTS & CULTURAL CTR CONSTRUCT	G	iF			4079	Albuquerque	LGD
				\$5,000,000	Lujan Grisham	า		
	Project total af	ter vetoes:		\$5,000,000				
199/16/ 92	MONTESSORI OF THE RIO GRANDE GRDS IMPROVE	G	iF			366	Albuquerque PSD	PED
				\$50,000	Martínez J.			
	Project total af	ter vetoes:		\$50,000				
199/16/ 88	MARK ARMIJO ACAD FCLTY REN	G	iF			1075	Mark Armijo Academy	PED
Friday, April 14	, 2023 2:10 PM	Chart Funded P	rojects	by County w/ Spo	onsor			Page 48 of 21

Capital Ou	Itlay Projects	HTF	RC SUB	HB505 a			Legislative Council	
Chart by S	ponsor						56th Legislature - 1st Sessi	on - 202
Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
				\$50,000	Lopez			
				\$25,000	De La Cruz			
				\$100,000	Ortiz y Pino			
				\$250,000	Padilla			
				\$100,000	Maestas			
		Project total after vetoes:		\$525,000				
99/16/ 56	GORDON BERNELL CH SCHL BL	DG/GRND EXPAND	GF			2249	Albuquerque PSD	PED
				\$26,490	Anyanonu			
				\$50,000	Matthews			
				\$25,000	Thomson			
				\$50,000	Trujillo			
				\$100,000	Ortiz y Pino			
				\$25,000	Sedillo Lopez			
				\$25,000	Hochman-Vigi	I		
				\$50,000	Dixon			
				\$50,000	Herndon			
		Project total after vetoes:		\$401,490				
199/16/ 43	DIGITAL ARTS & TECH ACAD CH	SCHL IMPROVE	GF			2810	Digital Arts and Technology Acade	PED
				\$100,000	Martínez J.			
		Project total after vetoes:		\$100,000				
199/16/ 49	EL CAMINO REAL ACAD CH SCHL	IMPROVE	GF			2821	El Camino Real Academy	PED
				\$50,000	Padilla			
		Project total after vetoes:		\$50,000				
199/16/ 55	GILBERT L. SENA CH HIGH SCHL	IMPROVE	GF			2830	Gilbert L. Sena Charter High Schoo	PED
				\$50,000	Dixon	2000		
				\$25,000	Herndon			
				\$75,000	Sariñana			
				\$25,000	Thomson			
				\$75,000	Trujillo			
		Project total after vetoes:		\$250,000	-		· · · · · · · · · · · · · · · · · · ·	
199/16/ 75	LA ACADEMIA DE ESPERANZA FO		GF			2843	La Academia de Esperanza	PED
			01	\$100,000	Gurrola	2040		. 20
				\$50,000	Padilla			

	Dutlay Projects Sponsor	HTR	C SUB	HB505 a			Legislative Coun 56th Legislature - 1st Se	
Chap/Sectio	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
				\$50,000	Roybal Cabal	lero		
				\$50,000	Lopez			
				\$50,000	Chávez			
				\$50,000	Maestas			
	Pro	oject total after vetoes:		\$350,000				
99/16/ 82	LOS PUENTES CH SCHL IMPROVE		GF			2866	Los Puentes Charter School	PED
				\$50,000	O'Neill			
				\$50,000	Duhigg			
	Pro	oject total after vetoes:		\$100,000				
199/16/ 27	ALBUQUERQUE PSD POLICE DEPT VEH PRI	CHS	GF			1501	Albuquerque PSD	PED
				\$50,000	Hickey			
				\$75,000	Cates			
	Pro	oject total after vetoes:		\$125,000				
199/16/ 31	ATRISCO ELEM SCHL CAREER TECHNICAL	PGRM EQUIP	GF			1502	Albuquerque PSD	PED
				\$25,000	Padilla			
				\$50,000	Lopez			
	Pro	oject total after vetoes:		\$75,000				
99/16/ 86	MANZANO HIGH SCHL CAREER TECHNICAL	PGRM EQUIP	GF			1504	Albuquerque PSD	PED
				\$50,000	Hickey			
				\$25,000	Herndon			
				\$125,000	Sariñana			
	Pro	oject total after vetoes:		\$200,000				
99/16/124	VENTANA RANCH ELEM SCHL CAREER TEC	HNICAL PGRM EQUIP	GF			1505	Albuquerque PSD	PED
				\$50,000	Little			
				\$75,000	Pope			
	Pro	oject total after vetoes:		\$125,000				
199/16/ 42	DENNIS CHAVEZ ELEM SCHL ENERGY & WA	ATER CONSERVATION I	GF			1506	Albuquerque PSD	PED
				\$50,000	Matthews			
	Pro	oject total after vetoes:		\$50,000				
199/16/112	SUNSET VIEW ELEM SCHL ENERGY & WAT	ER CONSERVATION IMP	GF			1508	Albuquerque PSD	PED

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$53,388	Pope			
		Project total after vetoes:		\$53,388				
99/16/118	TONY HILLERMAN MID SCHL ENERGY &	WATER CONSERVATION IN	1 GF			1509		PED
				\$53,388	Pope			
				\$35,592	Garratt			
				\$50,000	Duhigg			
		Project total after vetoes:		\$138,980				
99/16/ 35	CHAMIZA ELEM SCHL FINE ARTS FCLTY	IMPROVE	GF			1510	Albuquerque PSD	PED
				\$42,000	Garratt			
				\$63,000	Pope			
		Project total after vetoes:		\$105,000				
199/16/127	WASHINGTON MID SCHL FINE ARTS FCL	TY IMPROVE	GF			1511		PED
				\$10,000	Gurrola			
				\$20,000	García MP			
				\$25,000	Herndon			
		Project total after vetoes:		\$55,000				
199/16/130	WILSON MID SCHL FINE ARTS FCLTY IM	PROVE	GF			1512	Albuquerque PSD	PED
				\$50,000	Sedillo Lopez			
			1	\$105,000	Stewart			
		Project total after vetoes:		\$155,000				
199/16/ 33	BELLEHAVEN ELEM SCHL LIB IMPROVE		GF			1513	Albuquerque PSD	PED
				\$40,000	Thomson			
		Project total after vetoes:		\$40,000				
199/16/ 48	EISENHOWER MID SCHL LIB IMPROVE		GF			1514	Albuquerque PSD	PED
				\$20,000	Rehm			
				\$50,000	Matthews			
				\$15,000	Herndon			
		Project total after vetoes:		\$85,000				
199/16/ 63	HIGHLAND HIGH SCHL LIB IMPROVE		GF			1515	Albuquerque PSD	PED
				\$33,000	Anyanonu			

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Chap/Section	on Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$100,000	Sedillo Lopez			
	Project total after vetoes:		\$133,000				
199/16/ 65	HUBERT HUMPHREY ELEM SCHL LIB IMPROVE	GF			1516	Albuquerque PSD	PED
			\$75,000	Matthews			
	Project total after vetoes:		\$75,000				
199/16/106	S.Y. JACKSON ELEM SCHL LIB IMPROVE	GF			1517	Albuquerque PSD	PED
			\$25,000	Herndon			
			\$40,000	Matthews			
	Project total after vetoes:		\$65,000				
199/16/ 28	APS TITLE I MCKINNEY-VENTO PRGM OUTDOOR CLSRM IMPROVE	GF			1518	Albuquerque PSD	PED
			\$25,000	Herndon			
			\$75,000	Lopez			
			\$16,490	Anyanonu			
	Project total after vetoes:		\$116,490				
199/16/ 68	JANET KAHN SCHL OF INTEGRATED ARTS OUTDOOR CLSRM IMPR	GF			1519	Albuquerque PSD	PED
			\$50,000	Thomson			
	Project total after vetoes:		\$50,000				
199/16/ 79	LEW WALLACE ELEM SCHL OUTDOOR CLSRM IMPROVE	GF			1520	Albuquerque PSD	PED
			\$50,000	Ortiz y Pino			
	Project total after vetoes:		\$50,000				
199/16/ 81	LOS PADILLAS ELEM SCHL OUTDOOR CLSRM IMPROVE	GF			1521	Albuquerque PSD	PED
		0.	\$100,000	Romero GA	1021	/ ibuquoiquo i OD	1 20
	Project total after vetoes:		\$100,000				
199/16/ 94	MTN VIEW ELEM SCHL OUTDOOR CLSRM IMPROVE	GF			1500	Albuquerque PSD	PED
100/10/34		0	\$100,000	Romero GA	1522	Albuquerque FOD	ΓLU
	Project total after vetoes:		\$100,000				
199/16/108	SANDIA MTN NATURAL HISTORY CTR OUTDOOR CLSRM IMPROVE	GE			1500	Albuquerque PSD	PED
199/10/100	SANDIA MITN NATURAL RISTORT CTR OUTDOOR CLORM IMPROVE	GF	\$102,278	Dixon	1523	Albuquerque PSD	PED
			φ102,210	DIXUII			

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Legislative Council Service

Chap/Sectio	n Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$102,278				
199/16/111	SOMBRA DEL MONTE ELEM SCHL OUTDOOR CLSRM IMPROVE	GF			1524	Albuquerque PSD	PED
			\$50,000	Thomson			
	Project total after vetoes:		\$50,000				
199/16/115	TAYLOR MID SCHL OUTDOOR CLSRM IMPROVE	GF			1525	Albuquerque PSD	PED
			\$70,000	Hochman-Vigil			
			\$61,367	Pope			
			\$50,000	Duhigg			
	Project total after vetoes:		\$181,367				
199/16/131	WILSON MID SCHL OUTDOOR CLSRM IMPROVE	GF			1526	Albuquerque PSD	PED
			\$50,000	Sedillo Lopez			
			\$102,278	Anyanonu			
	Project total after vetoes:		\$152,278				
199/16/ 32	ATRISCO HERITAGE ACADEMY HIGH SCHL TRACK & FIELD IMPROV	GF			1528	Albuquerque PSD	PED
			\$100,000	Romero GA			
			\$80,000	Lopez			
			\$20,000	Roybal Caballe	ro		
	Project total after vetoes:		\$200,000				
199/16/ 38	CIBOLA HIGH SCHL TRACK & FIELD IMPROVE	GF			1529	Albuquerque PSD	PED
			\$50,000	McKenna			
			\$50,000	Pope			
			\$50,000	Duhigg			
	Project total after vetoes:		\$150,000				
199/16/ 50	ELDORADO HIGH SCHL TRACK & FIELD IMPROVE	GF			1530	Albuquerque PSD	PED
			\$50,000	Herndon			
			\$40,000	Matthews			
			\$50,000	Hickey			
	Project total after vetoes:		\$140,000				
199/16/ 57	GRANT MID SCHL TRACK & FIELD IMPROVE	GF			1531	Albuquerque PSD	PED
			\$50,000	Thomson			

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$150,000	Sariñana			
			\$25,000	Sedillo Lopez			
	Project total after vetoe	s:	\$225,000				
199/16/ 64	HOOVER MID SCHL TRACK & FIELD IMPROVE	GF			1532	Albuquerque PSD	PED
			\$15,000	Herndon			
			\$50,000	Hickey			
	Project total after vetoe	s:	\$65,000				
199/16/ 67	JACKSON MID SCHL TRACK & FIELD IMPROVE	GF			1533	Albuquerque PSD	PED
			\$50,000	Thomson			
			\$150,000	Sariñana			
			\$25,000	Herndon			
	Project total after vetoe	s:	\$225,000				
199/16/ 71	JOHN ADAMS MID SCHL TRACK & FIELD IMPROVE	GF			1534	Albuquerque PSD	PED
		-	\$90,000	Maestas			
			\$60,000	Gurrola			
	Project total after vetoe	s:	\$150,000				
199/16/ 73	KENNEDY MID SCHL TRACK & FIELD IMPROVE	GF			1535	Albuquerque PSD	PED
			\$150,000	Stewart			
	Project total after vetoe	s:	\$150,000				
199/16/ 74	KIT CARSON ELEM SCHL TRACK & FIELD IMPROVE	GF			1536	Albuquerque PSD	PED
		0.	\$50,000	Lopez		7 110 a quo i quo i 02	
			\$50,000	De La Cruz			
	Project total after vetoe	s:	\$100,000				
199/16/ 97	NORTH STAR ELEM SCHL TRACK & FIELD IMPROVE	GF			1537	Albuquerque PSD	PED
			\$50,000	Rehm			. ==
	Project total after vetoe	s:	\$50,000				
199/16/104	RIO GRANDE HIGH SCHL TRACK & FIELD IMPROVE	GF			1538	Albuquerque PSD	PED
			\$100,000	De La Cruz			
			\$20,000	García MP			

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$120,000				
199/16/107	SANDIA HIGH SCHL TRACK & FIELD IMPROVE	GF			1540	Albuquerque PSD	PED
			\$100,000	Tallman			
			\$250,000	Figueroa			
			\$50,000	Herndon			
			\$100,000	Thomson			
			\$100,000	Ivey-Soto			
	Project total after vetoes:		\$600,000				
199/16/119	TRES VOLCANES CMTY COLLABORATIVE SCHL TRACK & FIELD IMF	P GF			1541	Albuquerque PSD	PED
			\$60,000	Garratt			
			\$90,000	Pope			
	Project total after vetoes:		\$150,000				
199/16/121	VALLEY HIGH SCHL TRACK & FIELD IMPROVE	GF			1542	Albuquerque PSD	PED
		-	\$132,500	Martínez J.	-		
			\$50,000	Duhigg			
			\$140,000	O'Neill			
	Project total after vetoes:		\$322,500				
199/16/ 30	ARROYO DEL OSO ELEM SCHL TRACK & FIELD IMPROVE	GF			1544	Albuquerque PSD	PED
			\$90,000	Figueroa			
	Project total after vetoes:		\$90,000				
199/16/ 47	EDWARD GONZALES ELEM SCHL TRACK & FIELD IMPROVE	GF			1545	Albuquerque PSD	PED
			\$20,000	Roybal Caballe			
			\$50,000	Lopez			
	Project total after vetoes:		\$70,000				
199/16/ 95	NAVAJO ELEM SCHL TRACK & FIELD IMPROVE	GF			1546	Albuquerque PSD	PED
			\$50,000	Lopez			
			\$25,000	De La Cruz			
	Project total after vetoes:		\$75,000				
199/16/ 99	OSUNA ELEM SCHL TRACK & FIELD IMPROVE	GF			1547	Albuquerque PSD	PED
			\$50,000	Tallman			

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$40,000	Figueroa			
	Project total after vetoes:		\$90,000				
199/16/101	PETROGLYPH ELEM SCHL TRACK & FIELD IMPROVE	GF			1548	Albuquerque PSD	PED
			\$50,000	Duhigg			
			\$53,903	Pope			
	Project total after vetoes:		\$103,903				
199/16/102	REGINALD CHAVEZ ELEM SCHL TRACK & FIELD IMPROVE	GF			1549	Albuquerque PSD	PED
			\$50,000	Duhigg			
	Project total after vetoes:		\$50,000				
199/16/ 29	ARMIJO ELEM SCHL SECURITY SYS IMPROVE	GF			1550	Albuquerque PSD	PED
			\$75,000	Lopez			
			\$24,500	García MP			
	Project total after vetoes:		\$99,500				
199/16/ 34	CARLOS REY ELEM SCHL SECURITY SYS IMPROVE	GF			1553	Albuquerque PSD	PED
			\$50,000	Lopez			
			\$100,000	Chávez			
			\$50,000	Roybal Caballe	ero		
			\$50,000	Maestas			
	Project total after vetoes:		\$250,000				
199/16/ 37	CHELWOOD ELEM SCHL SECURITY SYS IMPROVE	GF			1554	Albuquerque PSD	PED
			\$50,000	Hickey			
			\$75,000	Thomson			
			\$87,950	Dixon			
	Project total after vetoes:		\$212,950				
199/16/ 39	COLLET PK ELEM SCHL SECURITY SYS IMPROVE	GF			1556	Albuquerque PSD	PED
			\$15,000	Herndon			
			\$75,000	Thomson			
	Project total after vetoes:		\$90,000				
199/16/ 40	CORRALES ELEM SCHL SECURITY SYS IMPROVE	GF			1558	Albuquerque PSD	PED
			\$75,000	Cates			

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$96,000	McKenna			
	Project total after vetoes:		\$171,000				
199/16/ 45	EAST SAN JOSE ELEM SCHL SECURITY SYS IMPROVE	GF			1561	Albuquerque PSD	PED
			\$100,000	Romero GA			
	Project total after vetoes:		\$100,000				
199/16/ 46	EDMUND G. ROSS ELEM SCHL SECURITY SYS IMPROVE	GF			1562	Albuquerque PSD	PED
			\$75,000	Matthews			
	Project total after vetoes:		\$75,000				
199/16/ 51	EMERSON ELEM SCHL SECURITY SYS IMPROVE	GF			1563	Albuquerque PSD	PED
			\$88,000	Anyanonu			
			\$88,000	Stewart			
	Project total after vetoes:		\$176,000				
199/16/ 52	EUGENE FIELD ELEM SCHL SECURITY SYS IMPROVE	GF			1564	Albuquerque PSD	PED
			\$25,000	García MP			
	Project total after vetoes:		\$25,000				
199/16/ 53	GARFIELD STEM MAGNET & CMTY SCHL SECURITY SYS IMPROVE	GF			1566	Albuquerque PSD	PED
			\$80,000	O'Neill			
			\$107,500	Martínez J.			
	Project total after vetoes:		\$187,500				
199/16/ 54	GEORGIA O'KEEFFE ELEM SCHL SECURITY SYS IMPROVE	GF			1568	Albuquerque PSD	PED
			\$15,000	Herndon			
	Project total after vetoes:		\$15,000				
199/16/ 58	GRIEGOS ELEM SCHL SECURITY SYS IMPROVE	GF			1569	Albuquerque PSD	PED
			\$50,000	O'Neill			
			\$50,000	Duhigg			
	Project total after vetoes:		\$100,000				
199/16/ 60	HAWTHORNE ELEM SCHL SECURITY SYS IMPROVE	GF			1570	Albuquerque PSD	PED
			\$175,800	Stewart			

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Chap/Section	Project Title	Fund	Amount	Sponsor V	VebID	City/Locale	Agency
	Project total after vetoes:		\$175,800				
199/16/ 62	HELEN CORDERO ELEM SCHL SECURITY SYS IMPROVE	GF			1571	Albuquerque PSD	PED
			\$50,000	Lopez			
			\$50,000	Roybal Caballero)		
	Project total after vetoes:		\$100,000				
199/16/ 66	INEZ ELEM SCHL SECURITY SYS IMPROVE	GF			1573	Albuquerque PSD	PED
			\$75,000	Thomson			
	Project total after vetoes:		\$75,000				
199/16/ 69	JEFFERSON MID SCHL SECURITY SYS IMPROVE	GF			1574	Albuquerque PSD	PED
			\$75,000	Chasey			
	Project total after vetoes:		\$75,000				
199/16/ 72	JOHN BAKER ELEM SCHL SECURITY SYS IMPROVE	GF			1575	Albuquerque PSD	PED
			\$50,000	Hickey			
			\$15,000	Herndon			
	Project total after vetoes:		\$65,000				
199/16/ 76	LA CUEVA HIGH SCHL SECURITY SYS IMPROVE	GF			1576	Albuquerque PSD	PED
			\$15,000	Herndon			
			\$75,000	Matthews			
	Project total after vetoes:		\$90,000				
199/16/ 78	LBJ MID SCHL SECURITY SYS IMPROVE	GF			1577	Albuquerque PSD	PED
			\$50,000	Duhigg			
			\$105,510	Pope			
			\$70,340	Garratt			
	Project total after vetoes:		\$225,850				
199/16/ 83	LOS RANCHOS ELEM SCHL SECURITY SYS IMPROVE	GF			1578	Albuquerque PSD	PED
			\$50,000	O'Neill			
			\$70,000	Hochman-Vigil			
	Project total after vetoes:		\$120,000				
	MACARTHUR ELEM SCHL SECURITY SYS IMPROVE	GF				Albuquerque PSD	PED

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SV0.000 SS0.000 Project total after vetoes: SV0.000 SS0.000 Project total after vetoes: Hochman-Vigil During 199/16/85 MADISON MID SCHL SECURITY SYS IMPROVE Project total after vetoes: GF 1580 Albuquerque PSD 199/16/86 MARY ANN BINFORD ELEM SCHL SECURITY SYS IMPROVE Project total after vetoes: GF 1581 Albuquerque PSD 199/16/80 MARY ANN BINFORD ELEM SCHL SECURITY SYS IMPROVE Project total after vetoes: GF 1581 Albuquerque PSD 199/16/90 MISSION AVENUE ELEM SCHL SECURITY SYS IMPROVE Project total after vetoes: GF 1583 Albuquerque PSD 199/16/90 MISSION AVENUE ELEM SCHL SECURITY SYS IMPROVE Project total after vetoes: S120,000 Hochman-Vigil O'Neil 199/16/91 MONTE VISTA ELEM SCHL SECURITY SYS IMPROVE Project total after vetoes: S50,000 Chasey 199/16/98 ONATE ELEM SCHL SECURITY SYS IMPROVE Project total after vetoes: S50,000 Hendon Hickey 1585 Albuquerque PSD S25,0000 199/16/98 ONATE ELEM SCHL SECURITY SYS IMPROVE Project total after vetoes: S100,000 Romero GA Romero GA 199/16/100 PAJARITO ELEM SCHL SECURITY SYS IMPROVE 199/16/100 GF 1587 Albuquerque PSD S40,000 Royad Caballero 199/16/100 PAJARITO ELEM SCHL SECURITY SYS IMPROVE 199/16/100 GF <	Agency
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Project total after vetoes: \$170,000 199/16/85 MADISON MID SCHL SECURITY SYS IMPROVE GF 1580 Albuquerque PSD Project total after vetoes: \$75,000 Thomson 199/16/89 MARY ANN BINFORD ELEM SCHL SECURITY SYS IMPROVE GF 1581 Albuquerque PSD 199/16/89 MARY ANN BINFORD ELEM SCHL SECURITY SYS IMPROVE GF 1581 Albuquerque PSD 199/16/90 MISSION AVENUE ELEM SCHL SECURITY SYS IMPROVE GF 1583 Albuquerque PSD 199/16/90 MISSION AVENUE ELEM SCHL SECURITY SYS IMPROVE GF 1583 Albuquerque PSD 199/16/91 MONTE VISTA ELEM SCHL SECURITY SYS IMPROVE GF 1584 Albuquerque PSD 199/16/98 ONATE ELEM SCHL SECURITY SYS IMPROVE GF 1584 Albuquerque PSD 199/16/98 ONATE ELEM SCHL SECURITY SYS IMPROVE GF 1584 Albuquerque PSD 199/16/98 ONATE ELEM SCHL SECURITY SYS IMPROVE GF 1585 Albuquerque PSD 199/16/100 PAJARITO ELEM SCHL SECURITY SYS IMPROVE GF 1587 Albuquerque PSD 199/16/100 PAJARITO ELEM SCHL SECURITY SYS IMPROVE GF 1587 Albuquerque PSD 199/16/105 RUDOLFO ANAYA ELEM SCHL SECURITY SYS IMPROVE GF 1588 Albuque	
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199/16/110 SIERRA VISTA ELEM SCHL SECURITY SYS IMPROVE GF 1589 Albuquerque PSD	
	PED
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Legislative Council Service

Chap/Section	on Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agen
			\$105,510	Pope			
			\$70,340	Little			
	Project total after vetoes:		\$175,850				
99/16/113	SUSIE RAYOS MARMON ELEM SCHL SECURITY SYS IMPROVE	GF			1590	Albuquerque PSD	PED
			\$105,850	Maestas			
			\$70,000	Gurrola			
	Project total after vetoes:		\$175,850				
99/16/114	TAFT MID SCHL SECURITY SYS IMPROVE	GF			1591	Albuquerque PSD	PED
			\$50,000	Duhigg			
			\$70,000	Hochman-Vig	il		
	Project total after vetoes:		\$120,000				
99/16/116	TIERRA ANTIGUA ELEM SCHL SECURITY SYS IMPROVE	GF			1592	Albuquerque PSD	PED
			\$105,510	Pope			
			\$70,340	Garratt			
	Project total after vetoes:		\$175,850				
99/16/125	VISION QUEST ALTERNATIVE MID SCHL SECURITY SYS IMPROVE	GF			1593	Albuquerque PSD	PED
			\$70,000	Gurrola			
	Project total after vetoes:		\$70,000				
99/16/126	VOLCANO VISTA HIGH SCHL SECURITY SYS IMPROVE	GF			1594	Albuquerque PSD	PED
			\$50,000	Duhigg			
			\$25,000	Borrego			
			\$105,510	Pope			
			\$70,340	Little			
			\$70,340	Garratt			
	Project total after vetoes:		\$321,190				
99/16/128	WEST MESA HIGH SCHL SECURITY SYS IMPROVE	GF			1595	Albuquerque PSD	PED
			\$105,850	Maestas			
			\$70,000	Gurrola			
	Project total after vetoes:		\$175,850				

HTRC SUB HB505 a

Legislative Council Service

Chap/Section	on Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agenc
			\$100,000	Romero GA			
	Project total after vetoes		\$100,000				
99/16/ 25	ALAMOSA ELEM SCHL SHADE STRUCT CONSTRUCT	GF			1597	Albuquerque PSD	PED
			\$100,000	Lopez			
	D i <i>i i i i</i> i <i>i i i i i i i i i i</i>		\$50,000	García MP			
	Project total after vetoes		\$150,000				
99/16/ 36	CHAPARRAL ELEM SCHL SHADE STRUCT CONSTRUCT	GF			1598	Albuquerque PSD	PED
			\$40,000	Gurrola			
			\$60,000	Maestas			
	Project total after vetoes		\$100,000				
99/16/ 61	HAYES MID SCHL SHADE STRUCT CONSTRUCT	GF			1599	Albuquerque PSD	PED
			\$25,000	Thomson			
			\$100,000	Sariñana			
	Project total after vetoes:		\$125,000				
199/16/ 70	JIMMY CARTER MID SCHL SHADE STRUCT CONSTRUCT	GF			1600	Albuquerque PSD	PED
			\$50,000	Chávez			
			\$50,000	Lopez			
	Project total after vetoes		\$100,000				
199/16/ 80	LONGFELLOW ELEM SCHL SHADE STRUCT CONSTRUCT	GF			1601	Albuquerque PSD	PED
			\$50,000	O'Neill			
	Project total after vetoes		\$50,000				
199/16/ 93	MONTEZUMA ELEM SCHL SHADE STRUCT CONSTRUCT	GF			1602	Albuquerque PSD	PED
			\$40,000	Chasey			
	Project total after vetoes		\$40,000				
99/16/ 96	NEX+GEN ACAD CH SCHL SHADE STRUCT CONSTRUCT	GF			1603	Albuquerque PSD	PED
		-	\$50,000	Ivey-Soto		1	
			\$50,000	Figueroa			
	Project total after vetoes		\$100,000				
99/16/120	TRUMAN MID SCHL SHADE STRUCT CONSTRUCT	GF			1605	Albuquerque PSD	PED

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$75,000	Chávez			
			\$50,000	Lopez			
			\$50,000	Roybal Cabal	llero		
	Project total after vetoes:		\$175,000				
199/16/ 41	DEL NORTE HIGH SCHL WELLNESS RM IMPROVE	GF			1606	Albuquerque PSD	PED
			\$80,000	Figueroa			
			\$15,000	Herndon			
	Project total after vetoes:		\$95,000				
199/16/ 59	HARRISON MID SCHL WELLNESS RM IMPROVE	GF			1607	Albuquerque PSD	PED
		-	\$50,000	De La Cruz			
			\$50,000	Lopez			
			\$100,000	Romero GA			
	Project total after vetoes:		\$200,000				
400/40/ 07		GF			4000		PED
199/16/ 87	MARIE HUGHES ELEM SCHL WELLNESS RM IMPROVE	GF	¢450.000	Dana	1008	Albuquerque PSD	PED
			\$150,000	Pope			
			\$100,000	Garratt			
	Project total after vetoes:		\$250,000				
199/16/129	WHITTIER ELEM SCHL WELLNESS RM IMPROVE	GF			1609	Albuquerque PSD	PED
			\$50,000	Chasey			
	Project total after vetoes:		\$50,000				
199/16/109	SIEMBRA LEADERSHIP HIGH SCHL BLDG/GRND IMPROVE	GF			3148	Siembra Leadership High School	PED
			\$150,000	Martínez J.			
	Project total after vetoes:		\$150,000				
199/16/ 26	ALBUQUERQUE HIGH SCHL BLDG/GRND IMPROVE	GF		LV	3151	Albuquerque PSD	PED
		-	\$50,000	Ortiz y Pino	0.01	······	
			\$50,000	Trujillo			
	Project total after vetoes:		\$100,000				
199/16/ 44	EAST MOUNTAIN HIGH SCHL ACCESS BLDG/GRND IMPROVE	GF			3200	East Mountain High School	PED
100/10/ 44		0	\$402,000	Schmedes	5200		
			⊅ 40∠,000	Schimedes			

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$402,000				
199/16/103	RIO GRANDE HIGH SCHL BUS LOOP IMPROVE	GF			3219	Albuquerque PSD	PED
			\$600,000	Lopez			
	Project total after vetoes:		\$600,000				
199/16/117	TOMASITA ELEM SCHL IMPROVE	GF			3230	Albuquerque PSD	PED
			\$175,000	Stewart			
	Project total after vetoes:		\$175,000				
199/16/123	VAN BUREN MID SCHL INFO TECH IMPROVE	GF			3231	Albuquerque PSD	PED
			\$105,000	Anyanonu			
	Project total after vetoes:		\$105,000				
199/16/ 77	LA MESA ELEM SCHL INFO TECH IMPROVE	GF			3232	Albuquerque PSD	PED
			\$50,000	Stewart			
			\$52,000	Anyanonu			
	Project total after vetoes:		\$102,000				
199/16/122	VAN BUREN MID SCHL BLDG/GRND IMPROVE	GF			3233	Albuquerque PSD	PED
			\$150,000	Stewart			
	Project total after vetoes:		\$150,000				
199/25/ 3	ISLETA PUEBLO WELL & ELEVATED TANK CONSTRUCT	GF			3265	Isleta Pueblo	IAD
			\$400,000	Lujan Grisham			
	Project total after vetoes:		\$400,000				
199/25/ 5	ISLETA PUEBLO VACUUM TRUCK PRCHS	GF			502	Isleta Pueblo	IAD
			\$200,000	Sanchez			
			\$200,000	Garcia H.			
	Project total after vetoes:		\$400,000				
199/25/ 4	ISLETA PUEBLO SOLID WASTE STN IMPROVE	GF			503	Isleta Pueblo	IAD
			\$800,000	Lujan Grisham			
			\$25,000	Roybal Caballe	ero		
	Project total after vetoes:		\$825,000				

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
199/33/ 39	4TH ST IMPROVE		GF			745	Los Ranchos de Albuquerque	DOT
	9 4TH ST IMPROVE GF \$500,000 Duhigg 57 LOS RANCHOS DE ALBUQUERQUE EDGEWOOD PK IMPROVE GF \$200,000 O'Neill 57 LOS RANCHOS DE ALBUQUERQUE EDGEWOOD PK IMPROVE GF \$200,000 O'Neill 58 LOS RANCHOS DE ALBUQUERQUE LAND PRCHS GF \$2525,000 Hochman-Vigil 58 LOS RANCHOS DE ALBUQUERQUE LAND PRCHS GF \$525,000 Hochman-Vigil 59 BERN CO VISTA GRANDE CMTY CTR IMPROVE GF \$50,000 Lord 59 BERN CO VISTA GRANDE CMTY CTR IMPROVE GF \$50,000 Lord 59 BERN CO VISTA GRANDE CMTY CTR IMPROVE GF \$50,000 Lord 1 TIJERAS CMTY WATER WELL CONSTRUCT GF \$150,000 Schmedes 10 TIJERAS RDS IMPROVE GF \$100,000 Lord 10 TJJERAS SEWER SYS CONSTRUCT GF \$100,000 Lord 3 TJJERAS SEWER SYS CONSTRUCT GF \$100,000 Lord 9 TJJERAS SEWER SYS CONSTRUCT GF \$100,000 Lord			_				
	Pro	oject total after vetoes:		\$500,000				
199/28/157	LOS RANCHOS DE ALBUQUERQUE EDGEW	OOD PK IMPROVE	GF			748	Los Ranchos de Albuquerque	LGD
				\$200,000	O'Neill			
	Pro	oject total after vetoes:		\$200,000				
199/28/158	LOS RANCHOS DE ALBUQUERQUE LAND PF	RCHS	GF			894	Los Ranchos de Albuquerque	LGD
				\$525,000	Hochman-Vigi			
	Pro	oject total after vetoes:		\$525,000				
199/28/159	BERN CO VISTA GRANDE CMTY CTR IMPRC	VE	GF			429	Bernalillo County	LGD
				\$50,000	Lord		,	
				\$450,000	Schmedes			
	Pro	oject total after vetoes:		\$500,000				
199/19/ 11	TIJERAS CMTY WATER WELL CONSTRUCT		GF			671	Tijeras	DOE
				\$150,000	Schmedes			
				\$50,000	Lord			
	Pro	oject total after vetoes:		\$200,000				
199/33/ 40	TIJERAS RDS IMPROVE		GF			1120	Tijeras	DOT
				\$100,000	Dixon			
				\$350,000	Lord			
	Pro	oject total after vetoes:		\$450,000				
199/19/ 13	TIJERAS SEWER SYS CONSTRUCT		GF			1129	Tijeras	DOE
				\$100,000	Lord			
	Pro	oject total after vetoes:		\$100,000				
199/28/160	TIJERAS MAINT BLDG CONSTRUCT		GF			1159	Tijeras	LGD
				\$300,000	Schmedes			
	Pro	oject total after vetoes:		\$300,000				
199/19/ 12	TIJERAS EW&WA WELL TRANSMISSION LIN	E PIPE PRCHS	GF			2799	Tijeras	DOE
				\$332,000	Schmedes			

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Chap/Section	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_	Project total after vetoes:		\$332,000				
199/28/161	TIJERAS SECURITY SYSTEM PRCHS		GF			2840) Tijeras	LGD
				\$150,000	Schmedes			
				\$100,000	Lord			
		Project total after vetoes:		\$250,000				
199/25/ 6	TO'HAJIILEE CHP WATER SUPPLY SYS	CONSTRUCT	GF			352	2 To'hajiilee Chapter	IAD
				\$100,000	Lopez			
				\$100,000	Garcia H.			
				\$700,000	Lujan Grishar	n		
				\$100,000	Dixon			
		Project total after vetoes:		\$1,000,000				

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Chap/Secti	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
County:	Catron							
199/28/162	CATRON CO CMTY CTRS IMPROVE		GF			497	Catron County	LGD
				\$300,000	Diamond			
		Project total after vetoes:		\$300,000				
199/28/163	CATRON CO PUB SFTY VEH PRCHS		GF			498	Catron County	LGD
				\$60,000	Armstrong			
				\$150,000	Diamond			
		Project total after vetoes:		\$210,000				
199/27/ 2	PLEASANTON EASTSIDE DITCH ASSOC	IMPROVE	GF			2243	Pleasanton Eastside Ditch Associa	ISC
				\$50,000	Diamond			
				\$50,000	Terrazas			
		Project total after vetoes:		\$100,000				
199/28/164	CATRON CO AMBULANCES PRCHS		GF			495	Catron County	LGD
				\$220,000	Armstrong			
				\$100,000	Terrazas			
				\$100,000	Diamond			
				\$320,000	Lujan Grishan	n		
		Project total after vetoes:		\$740,000				
199/28/165	RESERVE FIRE DEPT FCLTYS IMPROVE		GF			963	Reserve	LGD
				\$100,000	Armstrong			
				\$100,000	Diamond			
		Project total after vetoes:		\$200,000				

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Chap/Secti	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
County:	Chaves							
199/28/166	CHAVES CO PECOS VALLEY RGNL CO	M CTR IMPROVE RPLC	GF			65	Chaves County	LGD
				\$300,000	Pirtle			
				\$285,000	Ezzell			
				\$300,000	Nibert			
		Project total after vetoes:		\$885,000				
199/28/167	CHAVES CO ST. MARY'S CMPLX PKG L	OT REN	GF			85	Chaves County	LGD
				\$190,000	Nibert			
		Project total after vetoes:		\$190,000				
199/33/ 41	PINE LODGE RD CONSTRUCT		GF			86	Chaves County	DOT
				\$250,000	Reeb			
				\$500,000	Nibert			
				\$150,000	Kernan			
		Project total after vetoes:		\$900,000				
199/28/168	CHAVES CO ST. MARY'S CMPLX STE D	BLDG REN	GF			129	Chaves County	LGD
				\$150,000	Nibert			
		Project total after vetoes:		\$150,000				
199/19/ 14	FAMBROUGH MDWCA WATER SYS EM	ERGENCY REPAIRS IMPROV	GF			170	Fambrough MDWCA	DOE
				\$85,000	Pirtle			
				\$150,000	Ezzell			
		Project total after vetoes:		\$235,000				
99/28/170	DEXTER VEHICLES PRCHS		GF			2859	Dexter	LGD
				\$130,000	Pirtle			
		Project total after vetoes:		\$130,000				
99/28/169	DEXTER LAND & WATER RIGHTS ACQ		GF			3171	Dexter	LGD
				\$900,000	Pirtle			
				\$500,000	Ezzell			
		Project total after vetoes:		\$1,400,000				
199/28/171	HAGERMAN AMBULANCE PRCHS		GF			137	Hagerman	LGD
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Chap/Sectior	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$500,000	Pirtle			
		Project total after vetoes:		\$500,000				
199/19/ 15	HAGERMAN WATER & WWATER SYS IN	/IPROVE	GF			169	Hagerman	DOE
				\$500,000	Ezzell			
		Project total after vetoes:		\$500,000				
199/19/ 16	LAKE ARTHUR WWATER SYS IMPROVE	: :	GF			44	Lake Arthur	DOE
				\$250,000	Ezzell			
		Project total after vetoes:		\$250,000				
199/28/173	LAKE ARTHUR TRACTOR MOWER EQU	IP PRCHS	GF			45	Lake Arthur	LGD
				\$50,000	Ezzell			
		Project total after vetoes:		\$50,000				
199/28/172	LAKE ARTHUR CEMETERY IMPROVE		GF			46	Lake Arthur	LGD
				\$300,000	Pirtle			
		Project total after vetoes:		\$300,000				
199/16/133	LAKE ARTHUR MID SCHL ROOF REPAIL	२	GF			53	Lake Arthur MSD	PED
				\$225,000	Ezzell			
		Project total after vetoes:		\$225,000				
199/16/132	LAKE ARTHUR HIGH SCHL BATHRM IM	PROVE	GF			54	Lake Arthur MSD	PED
				\$150,000	Ezzell			
		Project total after vetoes:		\$150,000				
199/28/175	CHAVES CO HEALTH FCLTY CONSTRU	СТ	GF			55	Chaves County	LGD
				\$50,000	Nibert			
				\$100,000	Ezzell			
		Project total after vetoes:		\$150,000				
199/28/174	CHAVES CO COURTHOUSE WINDOW F	PLC	GF			67	Chaves County	LGD
				\$200,000	Ezzell			
				\$200,000	Nibert			
				\$100,000	Kernan			
				\$100,000	Burt			

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$200,000	Mason			
	Project total after vetoes:		\$800,000				
199/33/ 43	ROSWELL STORM DRAIN BRASHER RD IMPROVE	GF			160	Roswell	DOT
			\$400,000	Pirtle			
			\$400,000	Nibert			
	Project total after vetoes:		\$800,000				
199/19/ 17	ROSWELL WATER LINES & VALVES RPLC	GF			161	Roswell	DOE
			\$150,000	Ingle			
			\$150,000	Burt			
	Project total after vetoes:		\$300,000				
199/28/176	ROSWELL AIR CENTER TERMINAL EXPAND	GF			167	Roswell	LGD
100/20/110		01	\$2,000,000	Lujan Grishan	-		200
	Project total after vetoes:		\$2,000,000		<u>.</u>		
199/34/ 6	ENMU-ROSWELL TECH ED PRGM EQUIP	GF			182	ENMU-Eastern New Mexico Univer	ENML
199/04/ 0		01	\$150,000	Pirtle	102		
	Project total after vetoes:		\$150,000				
199/34/ 1	ENMU-ROSWELL INFORMATION TECH EQUIP	GF			192	ENMU-Eastern New Mexico Univer	
199/04/ 1		01	\$100,000	Ezzell	105		LINNO
			\$100,000	Nibert			
			\$150,000	Mason			
	Project total after vetoes:		\$350,000				
199/34/ 4	ENMU-ROSWELL SCIENCE ED MOBILE LAB PRCHS	GF			187	ENMU-Eastern New Mexico Univer	ENMU
		0.	\$100,000	Pirtle	101		Linio
			\$100,000	Nibert			
	Project total after vetoes:		\$200,000				
199/34/ 2	ENMU-ROSWELL OUTDOOR SOLAR WORKSTNS PRCHS	GF			188	ENMU-Eastern New Mexico Univer	ENMU
		-	\$75,000	Nibert			
	Project total after vetoes:		\$75,000				
199/36/ 2	NMMI FLAG POLE CONSTRUCT	GF			1164	NMMI-New Mexico Military Institute	NMMI

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$120,000	Nibert			
		Project total after vetoes:		\$120,000				
199/33/ 42	ROSWELL CITY STREETS REPAIR		GF			3235	Roswell	DOT
				\$300,000	Ingle			
		Project total after vetoes:		\$300,000				
199/28/177	ROSWELL ALL-INCLUSIVE PARK CONST	RUCT	GF			3238	Roswell	LGD
				\$200,000	Nibert			
		Project total after vetoes:		\$200,000				
199/ 7/ 2	GSD CHAVES CO FCLTY CONSTRUCT		GF			4016	Facilities Management Division of	CPF
				\$5,500,000	Statewide		-	
		Project total after vetoes:		\$5,500,000				
199/34/ 5	ENMU-ROSWELL SEWER LINE INFRA IM	IPROVE	GF			4105	ENMU-Eastern New Mexico Univer	ENMU
				\$163,000	Statewide			
		Project total after vetoes:		\$163,000				
199/34/ 3	ENMU-ROSWELL PARKING WALKWAY &	A DRIVEWAY IMPROVE	GF			4116	ENMU-Eastern New Mexico Univer	ENMU
				\$1,250,000	Statewide			
		Project total after vetoes:		\$1,250,000				
199/36/ 3	NMMI SAFETY & SECURITY IMPROVE		GF			4125	NMMI-New Mexico Military Institute	NMMI
				\$500,000	Statewide			
		Project total after vetoes:		\$500,000				
199/36/ 1	NMMI BARRACKS & SINK ROOM PH 2 R	EN	GF			4127	NMMI-New Mexico Military Institute	NMMI
39/36/ 1				\$5,000,000	Statewide		-	

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Chap/Secti	ion Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
County:	Cibola						
County: Cibo 199/19/18 Bi 199/28/178 Ci 199/28/178 Ci 199/28/178 Ci 199/25/10 Ai 199/25/10 Ai 199/25/8 Ai 199/25/9 Ai	BLUEWATER ACRES DWUA GATE VALVE RPLC	GF			416	Bluewater Acres Domestic WUA	DOE
			\$200,000	Alcon			_
199/19/18 BLUEWATER ACRES DWUA GATE VALVE RPLC Project tota 199/28/178 CIBOLA CO ABOVE-GROUND STRG TANKS INSTALL 199/28/178 CIBOLA CO ABOVE-GROUND STRG TANKS INSTALL 199/28/178 CIBOLA CO SAN RAFAEL WSD LAGOON IMPROVE 199/19/19 CIBOLA CO SAN RAFAEL WSD LAGOON IMPROVE 199/25/10 ACOMA PUEBLO WWATER SYS IMPROVE 199/25/8 ACOMA PUEBLO HAAK'U LEARNING CTR GUTTERS IN 199/25/9 ACOMA PUEBLO HAAK'U LEARNING CTR IMPROVE 199/25/9 ACOMA PUEBLO HAAK'U LEARNING CTR IMPROVE 199/25/7 ACOMA PUEBLO AMBULANCES PRCHS	Project total after v	vetoes:	\$200,000				
199/28/178	CIBOLA CO ABOVE-GROUND STRG TANKS INSTALL	GF			552	Cibola County	LGD
			\$200,000	Garcia H.			
			\$150,000	Muñoz			
			\$300,000	Sanchez			
	Project total after v	vetoes:	\$650,000				-
199/19/ 19	CIBOLA CO SAN RAFAEL WSD LAGOON IMPROVE	GF			2649	Cibola County	DOE
			\$200,000	Alcon			
	Project total after v	vetoes:	\$200,000				-
			+_00,000				
199/25/ 10	ACOMA PUEBLO WWATER SYS IMPROVE	GF			1123	Acoma Pueblo	IAD
			\$2,900,000	Lujan Grisham			_
	Project total after v	vetoes:	\$2,900,000				
199/25/ 8	ACOMA PUEBLO HAAK'U LEARNING CTR GUTTERS IMPROV	E GF			1156	Acoma Pueblo	IAD
			\$100,000	Sanchez			
	Project total after v	vetoes:	\$100,000				-
100/25/ 0		GF			1150	Acoma Pueblo	IAD
199/23/ 9	ACOMA FOEDEO MAAKO LEAKINING CIK IIVIFKOVE	Gr	\$100,000	Roybal Caballe		Acoma Fueblo	IAD
			\$50,000	Little	10		
			\$50,000	Herndon			
	Project total after v	vetoes:	\$200,000				-
100/25/ 7		GF			1106	Acoma Pueblo	IAD
133/23/ 1		Gr	\$75,000	Garcia H.	1190		IAU
			\$75,000 \$200,000	Sanchez			
	Project total after v	vetoes:	\$200,000	Sanchez			-
100/00/ 11		05			000	Oraște	DOT
199/33/44	DAVIS ST & GUNDERSON KD CONSTRUCT	GF	¢200.000	Aloon	608	Grants	DOT
			\$300,000	Alcon			

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$300,000				
199/28/180	GRANTS SKID STEER PRCHS		GF			673	Grants	LGD
				\$100,000	Garcia H.			
				\$175,000	Sanchez			
		Project total after vetoes:		\$275,000				
199/38/ 1	NMSU-GRANTS ENERGY SYS IMPROV	Έ	GF			2307	NMSU-New Mexico State Universit	NMSU
				\$150,000	Muñoz			
	_	Project total after vetoes:		\$150,000				
199/28/179	GRANTS LADDER TRUCK PRCHS		GF			3140	Grants	LGD
				\$121,000	Muñoz			
	_	Project total after vetoes:		\$121,000				
199/ 7/ 3	DPS DIST 6 POLICE SUBSTATION CON	ISTRUCT	GF			4007	Facilities Management Division of	CPF
				\$780,000	Statewide		J.	
	_	Project total after vetoes:		\$780,000				
199/ 3/ 1	AOC CIBOLA CO MAGISTRATE COURT	CONSTRUCT	GF			4026		AOC
				\$2,500,000	Statewide			
	_	Project total after vetoes:		\$2,500,000				
199/38/ 2	NMSU-GRANTS MARTINEZ HALL EXT F	REN	GF			4111	NMSU-New Mexico State Universit	NMSU
				\$1,600,000	Statewide			
	_	Project total after vetoes:		\$1,600,000]			
199/25/ 12	LAGUNA PUEBLO MLTPRPS KAWAIKA	BLDG CONSTRUCT	GF			2216	Laguna Pueblo	IAD
				\$50,000	Roybal Caballe		5	
	_	Project total after vetoes:		\$50,000				
199/25/ 13	LAGUNA PUEBLO WELL CONSTRUCT		GF			2219	Laguna Pueblo	IAD
				\$195,000	Sanchez		-	
	_	Project total after vetoes:		\$195,000				
199/ 4/ 9	LAGUNA PUEBLO SENIOR CARE FCLT	YS CONSTRUCT	GF			2363	Laguna Pueblo	ALTS
				\$100,000	Sanchez		č	-

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Chap/Section	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$100,000	Garcia H.			
	_	Project total after vetoes:		\$200,000				
199/25/ 11	LAGUNA PUEBLO FIRE STN CONSTR	JCT	GF			4303	Laguna Pueblo	IAD
				\$2,700,000	Lujan Grishar	n		
	_	Project total after vetoes:		\$2,700,000				
199/28/181	MILAN SWIMMING POOL IMPROVE		GF			593	Milan	LGD
				\$250,000	Alcon			
				\$100,000	Sanchez			
				\$500,000	Muñoz			
				\$210,000	Garcia H.			
				\$1,500,000	Lujan Grishar	m		
		Project total after vetoes:		\$2,560,000				
199/25/ 15	RAMAH CHP UNIT 1 WATER WELL AN	D TANK CONSTRUCT	GF			2565	Ramah Chapter	IAD
				\$200,000	Alcon			
				\$200,000	Lujan Grishar	n		
	-	Project total after vetoes:		\$400,000				
199/25/ 16	RAMAH CHP UNIT 5 WATER WELL CO	NSTRUCT	GF			2566	Ramah Chapter	IAD
			•	\$300,000	Muñoz			
	-	Project total after vetoes:		\$300,000				
199/25/ 14	RAMAH CHP RD GRADER PRCHS		GF			3177	Ramah Chapter	IAD
				\$200,000	Muñoz			
		Project total after vetoes:		\$200,000				

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Legislative Council Service

Chap/Secti	ion Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
County:	Colfax							
199/28/184	RATON BARTLETT MESA RANCH PRO	OPERTY ACQ	GF			2539	Raton	LGD
				\$65,000	Ivey-Soto			
				\$300,000	Campos			
				\$64,000	Sanchez			
				\$135,000	Hochman-Vig	il		
		Project total after vetoes:		\$564,000				
199/38/ 3	COLFAX SWCD BLDG/VEH/PEST CON	ITROL EQUIP PRCHS	GF			2614	Colfax SWCD	NMSU
				\$50,500	Chatfield			
		Project total after vetoes:		\$50,500				
199/28/182	COLFAX CO DISPATCH REPEATER R	PLC	GF			2788	Colfax County	LGD
				\$50,000	Sanchez			
	-	Project total after vetoes:		\$50,000				
199/28/183	COLFAX CO RD DEPT VEH PRCHS		GF			3082	Colfax County	LGD
				\$100,000	Campos			
		Project total after vetoes:		\$100,000				
199/19/ 20	CIMARRON WATER SYS IMPROVE		GF			2450	Cimarron	DOE
				\$100,000	Sanchez			
		Project total after vetoes:		\$100,000				
199/33/ 45	2ND ST IMPROVE		GF			507	Eagle Nest	DOT
				\$100,000	Sanchez			
	_			\$75,000	Campos			
		Project total after vetoes:		\$175,000				
199/28/185	EAGLE NEST GRADER PRCHS		GF			1025	Eagle Nest	LGD
	-			\$100,000	Campos			
		Project total after vetoes:		\$100,000				
199/19/ 21	MAXWELL WATER SYS IMPROVE		GF			2655	Maxwell	DOE
				\$100,000	Sanchez			

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99/28/187		Project total after vetoes:			1			_
99/28/187				\$100,000				
	RATON PUBLIC WORKS EQUIP		GF			693	Raton	LGD
				\$60,000	Chatfield			_
		Project total after vetoes:		\$60,000				
99/28/186	COLFAX CO RD DEPT VEH PRCHS		GF			3029	Colfax County	LGD
				\$150,000	Chatfield			_
		Project total after vetoes:		\$150,000				
99/47/ 1	MCMC HOSP & LONG-TERM CARE FCLT	Y EQUIP PRCHS - MTF	MTF			4019	Miners' Colfax Medical Center	MH
				\$1,000,000	Statewide			_
		Project total after vetoes:		\$1,000,000				
99/47/ 2	MCMC HOSPITAL REN - MTF		MTF			4020		MH
				\$500,000	Statewide			
		Project total after vetoes:		\$500,000				
99/ 4/ 10	COLFAX CO RATON SENIOR CTR - VEH		GF			4236	Colfax County	ALTS
				\$105,000	Statewide			
		Project total after vetoes:		\$105,000				
99/28/191	SPRINGER SANTA FE TRAIL MUS IMPRO	DVE	GF			1072	Springer	LGD
				\$100,000	Sanchez			_
		Project total after vetoes:		\$100,000				
99/28/188	SPRINGER ELEC METER READ PRCHS		GF			2522	Springer	LGD
				\$100,000	Campos			_
		Project total after vetoes:		\$100,000				
99/28/190	SPRINGER PUBLIC WORKS DEPT VEHS	PRCHS	GF			2632	Springer	LGD
				\$100,000	Campos			_
		Project total after vetoes:		\$100,000				
99/28/189	SPRINGER POLICE VEH PRCHS		GF			4074	Springer	LGD
				\$180,000	Lujan Grisham	1		

Capital Outlay Projects Chart by Sponsor	HTF	Legislative Council Serv 56th Legislature - 1st Session - 20					
Chap/Section Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$180,000				

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Legislative Council Service

Chap/Secti	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
County:	Curry							
199/16/134	MELROSE MSD BUS RPLC		GF			133	Melrose Municipal Schools	PED
				\$210,000	Chatfield			
		Project total after vetoes:		\$210,000				
199/28/192	CURRY CO RECREATION COMPLEX C	ONSTRUCT	GF			365	Curry County	LGD
				\$278,000	Reeb			
		Project total after vetoes:		\$278,000				
199/33/ 46	CURRY CO RDS IMPROVE		GF			368	Curry County	DOT
				\$162,000	Reeb			
	—	Project total after vetoes:		\$162,000				
199/28/198	EASTERN PLAINS COG OFFICE BLDG	IMPROVE	GF			108	Eastern Plains Council of Governm	LGD
				\$100,000	Woods			
	_	Project total after vetoes:		\$100,000				
199/28/197	CURRY CO LIVESTOCK PAVILION CON	ISTRUCT	GF			364	Curry County	LGD
				\$1,024,000	Woods			
	_	Project total after vetoes:		\$1,024,000				
199/28/196	CLOVIS ROY WALKER REC CTR IMPRO	OVE	GF			629	Clovis	LGD
				\$140,000	Chatfield			
				\$200,000	Woods			
				\$200,000	Ingle			
				\$150,000	Zamora			
		Project total after vetoes:		\$150,000 \$840,000	Reeb			
				· · · · · · · · · · · · · · · · · · ·				
199/28/195	CLOVIS PKS IMPROVE		GF		-	630	Clovis	LGD
				\$150,000 \$150,000	Zamora			
	-	Project total after vetoes:		\$150,000 \$300,000	Reeb			
199/33/ 48	CLOVIS ST LIGHTING CONSTRUCT		GF			633	Clovis	DOT
100/00/40			01	\$200,000	Ingle	033	010413	DOT

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Legislative Council Service

Chap/Section	Project Title		Fund	d Amount	Sponsor	WebID	City/Locale	Agency
	-	Project total after vetoes:		\$200,000				_
199/28/194	CLOVIS HISTORIC RAILROAD DIST IN	IPROVE	GF			2335	Clovis	LGD
				\$250,000	Chatfield			_
		Project total after vetoes:		\$250,000				
199/33/ 47	CLOVIS LIGHTING INSTALL		GF			2353	Clovis	DOT
				\$250,000	Reeb			
				\$250,000	Woods			_
		Project total after vetoes:		\$500,000				
199/28/193	CLOVIS BEHAVIORAL HEALTH FCLT	CONSTRUCT	GF			2407	Clovis	LGD
	-			\$10,000,000	Lujan Grisham	1		_
		Project total after vetoes:		\$10,000,000				
199/15/ 6	CCC BATHRM REN		GF			2484	CCC-Clovis community college	HED
				\$100,000	Zamora			
				\$180,000	Reeb			_
		Project total after vetoes:		\$280,000				
199/3/2	AOC CURRY CO MAGISTRATE COUR	T CONSTRUCT	GF			4025		AOC
				\$14,000,000	Statewide			
		Project total after vetoes:		\$14,000,000				
199/15/ 7	CCC INFRA & CANOPY IMPROVE		GF			4114	CCC-Clovis community college	HED
				\$523,086	Statewide			
		Project total after vetoes:		\$523,086				
199/ 4/ 11	CLOVIS HILLCREST SENIOR CTR - M	EALS EQUIP	GF			4257	Clovis	ALTS
				\$633,891	Statewide			
	-	Project total after vetoes:		\$633,891				_
199/ 4/ 12	GRADY SENIOR CTR - REN		GF			4261	Grady	ALTS
				\$33,560	Statewide			
		Project total after vetoes:		\$33,560				

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Legislative Council Service

Chap/Section	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
County:	De Baca							
199/19/ 22	DE BACA CO TRASH TRUCK PRCHS		GF			3123	DeBaca County	DOE
				\$375,000	Ingle			
		Project total after vetoes:		\$375,000				
199/8/3	CAD BOSQUE REDONDO MEMORIAL	MPROVE	GF			75	Cultural Affairs Department	CAD
				\$50,000	Zamora			
		Project total after vetoes:		\$50,000				
199/18/ 3	FT SUMNER IRRIGATION DIST TURBI	NE & PUMP REPLACE	GF			575	Fort Sumner Irrigation District	SEO
				\$200,000	Zamora			
		Project total after vetoes:		\$200,000				
199/28/201	FORT SUMNER DALLAS PK IMPROVE		GF			2555	Fort Sumner	LGD
				\$157,510	Zamora			
		Project total after vetoes:		\$157,510				
199/28/200	FORT SUMNER BACKHOE & SWEEPE	R PRCHS	GF			2587	Fort Sumner	LGD
	_			\$275,000	Zamora			
		Project total after vetoes:		\$275,000				
199/ 4/ 13	FORT SUMNER SENIOR CTR - CONST	RUCT	GF			4211	Fort Sumner	ALTS
				\$1,311,750	Statewide			
		Project total after vetoes:		\$1,311,750				
199/28/199	DEBACA CO SHERIFF VEH PRCHS		GF			4075	DeBaca County	LGD
	_			\$200,000	Lujan Grisham	า		
		Project total after vetoes:		\$200,000				

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Legislative Council Service

Chap/Sect	ion Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agenc
County:	Dona Ana						
199/13	3RD JUD DIST CT FCLTY EXPAND & CONSTRUCT	GF			2	Dona Ana County	CT3JD
			\$1,000,000	Cervantes			
			\$151,000	Lara			
			\$500,000	Soules			
	Project total after vetoes:		\$1,651,000				
99/28/208	DONA ANA CO EMERGENCY MGMT FCLTY CONSTRUCT	GF			3	Dona Ana County	LGD
			\$300,000	Ferrary			
			\$60,000	Gallegos			
			\$200,000	Hamblen			
	Project total after vetoes:		\$560,000				
199/18/ 4	DONA ANA CO BRAHMAN DIVERSION CHANNEL CONSTRUCT	GF			7	Dona Ana County	SEO
		01	\$1,000,000	Small			020
			\$200,000	Madrid			
	Project total after vetoes:		\$1,200,000				
199/33/ 51	EL CAMINO REAL RD IMPROVE	GF			8	Dona Ana County	DOT
		0.	\$100,000	Steinborn	U		201
			\$100,000	Diamond			
	Project total after vetoes:		\$200,000				
199/33/ 50	DONA ANA CO WESTMORELAND AVE RD & DRAIN IMPROVE	GF			27	Dona Ana County	DOT
100/00/00	DONA ANA OO WEDIMORELAND AVE RD & DRAIN IMI ROVE	01	\$275,000	Small	21	Dona Ana County	DOT
	Project total after vetoes:		\$275,000				
	rioject total alter vetoes.		\$275,000				
199/8/5	CAD FORT SELDEN HISTORIC SITE IMPROVE	GF	A	0.11	77	Cultural Affairs Department	CAD
			\$145,000	Steinborn			
	Project total after vetoes:		\$145,000				
199/ 8/ 4	CAD FARM AND RANCH HERITAGE MUSEUM IMPROVE	GF			84	Cultural Affairs Department	CAD
			\$100,000	Ferrary			
			\$50,000	Gallegos			
	Project total after vetoes:		\$150,000				

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Legislative Council Service

Chap/Section	on Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agenc
199/28/214	DONA ANA CO VADO DEL CERRO CMTY PARK IMPROVE	GF			120	Dona Ana County	LGD
			\$150,000	Hamblen			
	Project total after vetoes:		\$150,000				
199/28/207	DONA ANA CO EAST MESA PARK IMPROVE	GF			122	Dona Ana County	LGD
			\$200,000	Madrid			
	Project total after vetoes:		\$200,000				
199/33/ 49	DONA ANA CO RADIUM SPRINGS DRAINAGE IMPROVE	GF			125	Dona Ana County	DOT
			\$300,000	Steinborn		,	
			\$260,000	Jaramillo			
	Project total after vetoes:		\$560,000				
199/28/206	DONA ANA CO COLQUITT CMTY CTR IMPROVE	GF			128	Dona Ana County	LGD
			\$300,000	Madrid			
	Project total after vetoes:		\$300,000				
199/28/209	DONA ANA CO FAIRGROUNDS IMPROVE	GF			148	Dona Ana County	LGD
			\$250,000	Diamond			
	Project total after vetoes:		\$250,000				
199/28/213	DONA ANA CO SOUTH VALLEY FIRE STATION 13 REN	GF			149	Dona Ana County	LGD
			\$437,500	Cadena			
	Project total after vetoes:		\$437,500				
199/28/205	DONA ANA CO BUTTERFIELD PARK & BALLPARK IMPROVE	GF			152	Dona Ana County	LGD
			\$100,000	Madrid			
	Project total after vetoes:		\$100,000				
199/28/210	DONA ANA CO LA MESA CMTY CTR IMPROVE	GF			191	Dona Ana County	LGD
			\$100,000	Lara	•	,	-
			\$100,000	Hamblen			
	Project total after vetoes:		\$200,000				
199/19/ 25	GARFIELD MDWC & MSWA VACUUM TRAILER & GENERATOR PRCH	I GF			198	Garfield MDWC & MSWA	DOE
			\$75,000	Steinborn			
			\$75,000	Jaramillo			

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agenc
	Project total after vetoes:		\$150,000				
199/38/ 4	NMSU BIOMEDICAL RESEARCH BLDG (BRB) PH 2 CONSTRUCT	GF			684	New Mexico State University	NMSU
			\$500,000	Soules			
	Project total after vetoes:		\$500,000				
99/28/202	ALTO DE LAS FLORES MDWCA ADMIN BLDG CONSTRUCT	GF			781	Alto de Las Flores MDWCA	LGD
			\$250,000	Lara			
			\$250,000	Hamblen			
	Project total after vetoes:		\$500,000				
99/19/ 26	LA UNION MDS & WA SOLAR SYSTEM CONSTRUCT	GF			1192	La Union MDS & WA	DOE
			\$300,000	Lara			
	Project total after vetoes:		\$300,000				
99/19/ 31	LOWER RIO GRANDE PWWA S VALLEY WATER LINES CONSTRUCT	GF			2274	Lower Rio Grande Public Water W	DOE
			\$250,000	Cervantes			
	Project total after vetoes:		\$250,000				
99/19/ 30	LOWER RIO GRANDE PWWA OPERATIONS CTR CONSTRUCT	GF			2320	Lower Rio Grande Public Water W	DOE
			\$200,000	Lara			
			\$150,000	Gallegos			
	Project total after vetoes:		\$350,000				
99/19/ 23	DONA ANA CO CAMINO REAL RUA WELL 8A RPLC	GF			2362	Dona Ana County	DOE
			\$100,000	Small			
	Project total after vetoes:		\$100,000				
99/28/212	DONA ANA CO SHERIFF'S OFFICE VEH COM EQUIP PRCHS & IMPR	GF			2382	Dona Ana County	LGD
			\$633,500	Lujan Grisham	า		
	Project total after vetoes:		\$633,500				
99/19/ 27	LEASBURG MDWCA VACUUM SYS EQUIP PRCHS	GF			2790	Leasburg MDWCA	DOE
			\$50,000	Steinborn			
	Project total after vetoes:		\$50,000				
99/19/ 28	LEASBURG MDWCA WATER METER REPLC	GF			2795	Leasburg MDWCA	DOE

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$30,000	Jaramillo			
	D. L. et al. C. et al.		\$80,000	Steinborn			
	Project total after vetoes:		\$110,000				
199/28/204	CHAMBERINO MDWC & SA CMTY CMPLX CONSTRUCT	GF			2841	Chamberino MDWC & SA	LGD
			\$800,743	Lara			
	Project total after vetoes:		\$800,743				
199/28/203	ANTHONY WSD FARMERS MARKET IMPROVE	GF		LV	2962	Anthony WSD	LGD
			\$100,000	Gallegos		-	
	Project total after vetoes:		\$100,000				
199/28/211	DONA ANA CO MESQUITE BALLPK IMPROVE	GF			3091	Dona Ana County	LGD
			\$200,000	Hamblen			
	Project total after vetoes:		\$200,000				
199/19/ 24	GARFIELD MDWC & MSWA BACKHOE EQUIP PRCHS	GF			3116	Garfield MDWC & MSWA	DOE
			\$50,000	Steinborn			
			\$50,000	Jaramillo			
	Project total after vetoes:		\$100,000				
199/19/ 32	TALAVERA MDWCA WATER SYS IMPROVEMENTS INSTALL	GF			3127	Talavera MDWCA	DOE
			\$50,000	Gallegos			
	Project total after vetoes:		\$50,000				
199/19/ 29	LOWER RIO GRANDE PWWA LA MESA WATER LINE EXTENSIONS C	GF			3215	Lower Rio Grande Public Water W	DOE
			\$134,257	Hamblen			
			\$143,257	Lara			
	Project total after vetoes:		\$277,514				
199/21/ 1	DONA ANA CO REPRODUCTIVE HEALTH CARE FCLTY CONSTRUCT	GF			4071		DFA
			\$10,000,000	Lujan Grishan	n		
	Project total after vetoes:		\$10,000,000				
199/28/215	ANTHONY HEALTH CTR CONSTRUCT	GF			2832	Anthony	LGD
			\$500,000	Gallegos			
			\$1,250,000	Lujan Grishan	n		

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-nap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agenc
	Project total after vetoes	5:	\$1,750,000				
199/19/ 33	ANTHONY SOLID WASTE TRANSFER STN ACQ	GF			2836	Anthony	DOE
			\$300,000	Gallegos			
	Project total after vetoes	3:	\$300,000				
199/33/ 52	ANTHONY CITYWIDE STREETS IMPROVE	GF			2839	Anthony	DOT
			\$250,000	Gallegos			
			\$250,000	Cervantes			
	Project total after vetoes	3:	\$500,000				
99/28/217	ANTHONY VEH PRCHS	GF			2844	Anthony	LGD
			\$50,000	Soules			
			\$75,000	Hamblen			
	Project total after vetoes	3:	\$125,000				
99/38/ 5	NMSU-DONA ANA CC GADSDEN CTR ROOF RPLC	GF			4132	NMSU-New Mexico State Universi	t NMSI
			\$1,200,000	Statewide			
	Project total after vetoes	3:	\$1,200,000				
199/28/216	ANTHONY PUBLIC SAFETY CONSTRUCT	GF			4076	Anthony	LGD
			\$1,000,000	Lujan Grisham	ı		
	Project total after vetoes	3:	\$1,000,000				
99/19/ 34	DONA ANA CO CHAPARRAL FLOOD CONTROL IMPROVE	GF			32	Dona Ana County	DOE
			\$580,000	Madrid			
	Project total after vetoes	3:	\$580,000				
99/28/218	DONA ANA CO CHAPARRAL FIRE STATION 10 REN	GF			127	Dona Ana County	LGD
			\$580,000	Madrid			
	Project total after vetoes	3:	\$580,000				
99/19/ 35	DONA ANA CO DONA ANA FLOOD CONTROL IMPROVE	GF			23	Dona Ana County	DOE
			\$700,000	Steinborn			
	Project total after vetoes	3:	\$700,000				
	HATCH LIB CONSTRUCT	GF			2785		LGD

Capital Ou Chart by S		FRC SUB	HB505 a			Legislative C 56th Legislature - 1	Souncil Service st Session - 2023
Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$100,000	Jaramillo			
			\$60,000	Jones			
			\$140,000	Diamond			
			\$120,000	Steinborn			
	Project total after vetoe	s:	\$420,000				
199/16/135	HATCH VALLEY HIGH SCHL VERTICAL GARDEN INSTALL	GF			3042	Hatch Valley PSD	PED
			\$50,000	Steinborn			
			\$50,000	Jaramillo			
	Project total after vetoe	s:	\$100,000				
199/28/219	HATCH FOOD PANTY REN	GF			3209	Hatch	LGD
			\$125,000	Steinborn			
			\$50,000	Jaramillo			
	Project total after vetoe	s:	\$175,000				
199/19/ 36	DONA ANA CO LA UNION DRAINAGE IMPROVE	GF			10	Dona Ana County	DOE
			\$200,000	Cervantes			
	Project total after vetoe	s:	\$200,000				
199/28/222	DONA ANA CO ELECTIONS BUR WAREHOUSE FCLTY CONSTRUC	T GF			4	Dona Ana County	LGD
			\$100,000	Ferrary			
			\$200,000	Steinborn			
			\$100,000	Gallegos			
			\$150,000	Cervantes			
			\$500,000	Soules			
	Project total after vetoe	s:	\$1,050,000				
199/33/ 53	DESERT WIND WAY IMPROVE	GF			9	Dona Ana County	DOT
			\$300,000	Ferrary			
	Project total after vetoe	s:	\$300,000				
199/33/ 54	DONA ANA CO E MESA FLOOD CONTROL CONSTRUCT	GF			42	Dona Ana County	DOT
			\$575,000	Small		,	
			\$200,000	Soules			
	Project total after vetoe	s.	\$775,000				

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
199/28/221	DONA ANA CO DONA ANA BOXING CLUB IMPROVE	GF			43	Dona Ana County	LGD
			\$50,000	Small			
	Project total after vetoes:		\$50,000				
199/19/ 37	LAS CRUCES SCSWA HOLMAN RD TRANSFER STN CONSTRUCT	GF			751	Las Cruces	DOE
			\$50,000	Steinborn			
			\$75,000	Hamblen			
	Project total after vetoes:		\$125,000				
199/19/ 38	LAS CRUCES SCSWA RECYCLE CENTER IMPROVE	GF			752	Las Cruces	DOE
			\$50,000	Steinborn			
			\$25,000	Hamblen			
	Project total after vetoes:		\$75,000				
199/28/238	LAS CRUCES SOUTH CENTRAL SWA ELEC VEH PRCHS	GF			753	Las Cruces	LGD
			\$50,000	Hamblen			
	Project total after vetoes:		\$50,000				
199/28/237	LAS CRUCES SOUTH CENTRAL SWA BULL DOZER PRCHS	GF			754	Las Cruces	LGD
			\$100,000	Ferrary			
			\$100,000	Hamblen			
			\$100,000	Steinborn			
	Project total after vetoes:		\$300,000				
199/38/ 13	NMSU FOOTBALL STADIUM IMPROVEMENTS	GF			792	NMSU-New Mexico State Universit	NMSU
			\$200,000	Cervantes			
			\$2,000,000	Lujan Grishar	n		
	Project total after vetoes:		\$2,200,000				
199/38/ 16	NMSU VOLLEYBALL LOCKER ROOM REN	GF			801	NMSU-New Mexico State Universit	NMSU
			\$100,000	Diamond			
	Project total after vetoes:		\$100,000				
199/38/ 12	NMSU FOOTBALL FCLTY IMPROVE	GF			803	NMSU-New Mexico State Universit	NMSU
			\$200,000	Moores			
			\$100,000	Lara			
			\$250,000	Madrid			

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Legislative Council Service

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$550,000				
199/38/ 7	NMSU BASKETBALL EQUIP PRCHS	GF			804	NMSU-New Mexico State Universit	NMSU
			\$100,000	Hamblen			
	Project total after vetoes:		\$100,000				
199/38/ 17	NMSU WOMEN'S BASKETBALL LOCKER ROOM REN	GF			805	NMSU-New Mexico State Universit	NMSU
			\$200,000	Gallegos			
	Project total after vetoes:		\$200,000				
199/38/ 11	NMSU FABIAN GARCIA SCIENCE CTR EQUIP PRCHS	GF			819	NMSU-New Mexico State Universit	NMSU
			\$140,000	Cadena			
	Project total after vetoes:		\$140,000				
199/38/ 14	NMSU GOLF COURSE & LEARNING CTR IMPROVE	GF			824	NMSU-New Mexico State Universit	NMSU
			\$100,000	Ferrary			
	Project total after vetoes:		\$100,000				
199/38/ 10	NMSU DELAMATER ACTIVITY CTR IMPROVE	GF			830	NMSU-New Mexico State Universit	NMSU
			\$150,000	Soules			
			\$50,000	Gallegos			
			\$320,743	Hamblen			
			\$150,000	Steinborn			
	Project total after vetoes:		\$670,743				
199/28/231	LAS CRUCES LAS CRUCES INTRNATL AIRPORT IMPROVE	GF			1153	Las Cruces	LGD
			\$1,000,000	Soules			
			\$50,000	Hamblen			
	Project total after vetoes:		\$1,050,000				
199/33/ 56	LAS CRUCES INTRNATL AIRPORT IMPROVE	GF			1157	Las Cruces	DOT
			\$135,000	Small			
			\$175,000	Steinborn			
	D = 1 = 0 = 0		\$250,000	Cervantes			
	Project total after vetoes:		\$560,000				
199/33/ 57	LAS CRUCES LIFT UP LAS CRUCES ST IMPROVE	GF			1178	Las Cruces	DOT

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Age
				\$120,000	Soules			
				\$300,000	Rubio			
				\$175,000	Steinborn			
		Project total after vetoes:		\$595,000				
199/28/236	LAS CRUCES PKS IMPROVE		GF			1184	Las Cruces	LGE
				\$200,000	Cadena			
	_			\$100,000	Ferrary			
		Project total after vetoes:		\$300,000				
99/28/235	LAS CRUCES PIONEER WOMEN'S PK	REN	GF			1193	Las Cruces	LGE
				\$300,000	Hamblen			
				\$360,000	Rubio			
	-	Project total after vetoes:		\$660,000				
199/33/ 58	TELSHOR BLVD & SPRUCE AVE IMPR	OVE	GF			1194	Las Cruces	DO
		•••	-	\$250,000	Ferrary			
	-	Project total after vetoes:		\$250,000				
199/33/ 59	UNIVERSITY AVE CONSTRUCT		GF			1197	Las Cruces	DO
				\$200,000	Cadena			
				\$320,000	Cervantes			
	_	Project total after vetoes:		\$520,000				
99/28/226	LAS CRUCES FIRE STN 2 IMPROVE		GF			1207	Las Cruces	LGI
			-	\$100,000	Steinborn			
	-	Project total after vetoes:		\$100,000				
99/28/228	LAS CRUCES FIRE STN 6 IMPROVE		GF			1208	Las Cruces	LGI
			0.	\$100,000	Ferrary	.200		
	_	Project total after vetoes:		\$100,000				
99/28/227	LAS CRUCES FIRE STN 5 IMPROVE		GF			1209	Las Cruces	LGE
00,20,221			0.	\$100,000	Ferrary	1200		LOL
	-	Project total after vetoes:		\$100,000				
199/33/ 55	E MESA AVE IMPROVE		GF			1211	Las Cruces	DO
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Chap/Sectio	n Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agenc
			\$250,000	Small			
			\$300,000	Madrid			
	Project total after vetoes:		\$550,000				
99/28/223	LAS CRUCES BRANIGAN CULTURAL CTR IMPROVE	GF			1221	Las Cruces	LGD
			\$165,000	Rubio			
	Project total after vetoes:		\$165,000				
99/28/234	LAS CRUCES MUS OF NATURE AND SCIENCE IMPROVE	GF			1222	Las Cruces	LGD
00/20/20 :		0.	\$50,000	Rubio			202
	Project total after vetoes:		\$50,000				
99/28/240	LAS CRUCES VETERANS MEM PK IMPROVE	GF			1226	Las Cruces	LGD
00,20,210		0.	\$250,000	Ferrary			100
	Project total after vetoes:		\$250,000				
99/28/239	LAS CRUCES TRAILS IMPROVE	GF			1228	Las Cruces	LGD
		-	\$100,000	Rubio	-		-
	Project total after vetoes:		\$100,000				
99/38/ 15	NMSU HEALTH & SOCIAL SRVCS BLDG & O'DONNELL HALL REN	GF			2282	NMSU-New Mexico State Universit	NMSU
			\$100,000	Soules			
	Project total after vetoes:		\$100,000				
99/28/230	LAS CRUCES KLEIN PARK REN	GF			2487	Las Cruces	LGD
			\$110,000	Rubio			
			\$100,000	Steinborn			
	Project total after vetoes:		\$210,000				
99/28/233	LAS CRUCES MESQUITE HISTORICAL DIST REN	GF			2490	Las Cruces	LGD
			\$300,000	Steinborn			
			\$200,000	Soules			
			\$525,000	Rubio			
	Project total after vetoes:		\$1,025,000				
99/16/136	LAS CRUCES PSD EMPLOYEE ASSISTANCE CTR REN	GF			2925	Las Cruces PSD	PED
			\$75,000	Steinborn			

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$75,000				
199/16/137	NEW AMERICA SCHL LAS CRUCES BLDG/GRND IMPROVE	GF			3147	The New America School	PED
			\$200,000	Rubio			
	Project total after vetoes:		\$200,000				
199/28/232	LAS CRUCES MESILLA VALLEY CMTY OF HOPE FCLTY REN	GF		LV	3204	Las Cruces	LGD
			\$50,000	Small			
			\$100,000	Soules			
			\$240,000	Cadena			
			\$400,000	Hamblen			
			\$200,000	Rubio			
			\$160,000	Ferrary			
	Project total after vetoes:		\$1,150,000				
199/28/229	LAS CRUCES JARDIN DE LOS NINOS BLDG ROOF RPLC	GF		LV	3205	Las Cruces	LGD
			\$150,000	Hamblen			
			\$100,000	Rubio			
	Project total after vetoes:		\$250,000				
199/28/225	LAS CRUCES EL CALDITO SOUP KITCHEN IMPROVE	GF		LV	3207	Las Cruces	LGD
			\$75,000	Small			
			\$50,000	Gallegos			
			\$250,000	Steinborn			
			\$200,000	Rubio			
			\$325,000	Cadena			
			\$125,000	Ferrary			
	Project total after vetoes:		\$1,025,000				
199/38/ 6	NMDA PH 4 BLDG REN	GF			4040		NMSU
	-	-	\$10,900,000	Statewide			
	Project total after vetoes:		\$10,900,000				
199/38/ 8	NMSU BIOMEDICAL RESEARCH BLDG CONSTRUCT	GF			4110	NMSU-New Mexico State Universit	NMSU
		-	\$4,800,000	Statewide			
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
199/38/ 9	NMSU CHEMISTRY BLDG HVAC IMPROVE	GF			4130	NMSU-New Mexico State Universit	NMSU
			\$6,977,513	Statewide			
	Project total after vetoes:		\$6,977,513				
199/38/ 18	NMSU-DONA ANA CC DIGITAL MEDIA BLDG ROOF RPLC	GF			4134	NMSU-New Mexico State Universit	NMSU
			\$615,000	Statewide			
	Project total after vetoes:		\$615,000				
199/28/224	LAS CRUCES COCINAS DE PEREGRINOS CMTY KITCHEN CONSTR	U GE			3261	Las Cruces	LGD
		0.01	\$200,000	Rubio	0201		101
			\$200,000	Ferrary			
			\$250,000	Hamblen			
			\$200,000	Soules			
	Project total after vetoes:		\$850,000				
199/ 4/ 16	LAS CRUCES MUNSON SENIOR CTR - CONSTRUCT	GF			4212	Las Cruces	ALTS
		01	\$1,636,200	Statewide	212		/LETO
	Project total after vetoes:		\$1,636,200				
199/ 4/ 14	LAS CRUCES BENAVIDEZ SENIOR CTR - REN	GF			4220	Las Cruces	ALTS
199/4/14	LAS CROCES BEINAVIDEZ SENIOR CTR - REN	Gr	\$127,500	Statewide	4220	Las cruces	ALIS
	Project total after vetoes:		\$127,500				
	FT0ject total after vetoes.		\$127,300				
199/ 4/ 15	LAS CRUCES CITYWIDE SENIOR CTRS - VEH	GF			4263	Las Cruces	ALTS
			\$200,000	Statewide			
	Project total after vetoes:		\$200,000				
199/16/138	RIO GRANDE PREPARATORY INSTITUTE FRONT REN	GF			2898	Las Cruces PSD	PED
			\$197,147	Cadena			
	Project total after vetoes:		\$197,147				
199/8/6	CAD TAYLOR REYNOLDS BARELA MESILLA HISTORIC SITE IMPRO	V GF			83	Cultural Affairs Department	CAD
			\$400,000	Cervantes			
			\$100,000	Hamblen			
			\$100,000	Steinborn			
			\$75,000	Ferrary			
			\$100,000	Soules			

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$20,000	Chasey			
	Pi	roject total after vetoes:		\$795,000				
199/28/242	MESILLA ST SWEEPER PRCHS		GF			2370	Mesilla	LGD
				\$100,000	Hamblen			
				\$206,000	Cadena			
	P	roject total after vetoes:		\$306,000				
199/33/ 60	MESILLA RDS IMPROVE		GF			2381	Mesilla	DOT
				\$190,000	Hamblen			
	P	roject total after vetoes:		\$190,000				
199/28/241	MESILLA MARSHAL'S DEPT VEH PRCHS		GF			2387	Mesilla	LGD
				\$50,000	Cervantes			
				\$100,000	Hamblen			
	Pi	roject total after vetoes:		\$150,000				
199/19/ 39	MESILLA WATER LINES IMPROVE		GF			2391	Mesilla	DOE
				\$100,000	Cervantes			
	P	roject total after vetoes:		\$100,000				
199/28/244	DONA ANA CO MESQUITE SIDEWALKS COI	NSTRUCT	GF			227	Dona Ana County	LGD
				\$300,000	Gallegos			
	Pi	roject total after vetoes:		\$300,000				
199/28/243	DONA ANA CO MESQUITE CMTY CTR IMPR	OVE	GF			228	Dona Ana County	LGD
				\$200,000	Gallegos		,	
	P	roject total after vetoes:		\$200,000				
199/28/245	DONA ANA CO MESQUITE SKATE PK IMPR	OVE	GF			3110	Dona Ana County	LGD
				\$200,000	Hamblen			
	Pr	roject total after vetoes:		\$200,000				
199/33/ 61	DONA ANA CO FT SELDEN RD WALKING P	ATH EXPAND	GF			3211	Dona Ana County	DOT
				\$50,000	Steinborn			
	Pr	roject total after vetoes:		\$50,000				

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
199/33/ 62	DONA ANA CO SALEM DRAINAGE PHASE I IMPROVE	GF			147	Dona Ana County	DOT
			\$300,000	Jaramillo			
			\$400,000	Steinborn			
	Project total after vetoes	:	\$700,000				
199/28/246	DONA ANA CO EMERGENCY RESPONSE FCLTY RESTRM IMPROV	E GF			220	Dona Ana County	LGD
			\$100,000	Hamblen			
	Project total after vetoes	:	\$100,000				
199/28/249	SUNLAND PARK POLICE VEH EQUIP	GF			2509	Sunland Park	LGD
			\$200,000	Lara			
	Project total after vetoes	:	\$200,000				
199/28/248	SUNLAND PARK CITY HALL MUNI CMPLX CONSTRUCT	GF			2511	Sunland Park	LGD
			\$265,000	Lara			
			\$100,000	Gallegos			
			\$1,000,000	Cervantes			
	Project total after vetoes	:	\$1,365,000				
199/28/247	SOUTH CENTRAL RTD ELECTRIC BUSES PRCHS	GF			3196	South Central Regional Transit Dist	LGD
			\$150,000	Ferrary			
			\$150,000	Hamblen			
	Project total after vetoes	:	\$300,000				
199/33/ 63	DONA ANA CO TORTUGAS LIGHT/RD SAFETY IMPROVE	GF			184	Dona Ana County	DOT
			\$200,000	Hamblen			
	Project total after vetoes	:	\$200,000				

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Chap/Secti	on Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
County:	Eddy						
199/33/ 64	CR 605/US 285/NM HWY 31 SE LOOP BYPASS PH 3 CONSTRUCT	GF			109	Eddy County	DOT
			\$473,000	Gallegos			
			\$155,000	Kernan			
	Project total after vetoes	:	\$628,000				
199/28/250	EDDY CO HAPPY VALLEY PARK IMPROVE	GF			214	Eddy County	LGD
			\$125,000	Mason			
			\$125,000	Brown			
	Project total after vetoes	:	\$250,000				
199/19/ 41	OTIS MDWC & SWA WATER LINE CONSTRUCT	GF			215	Otis MDWC & SWA	DOE
			\$500,000	Gallegos			
	Project total after vetoes		\$500,000				
199/28/251	EDDY CO YOUTH FIRE PREVENT TRAIN TRAILER PRCHS	GF			217	Eddy County	LGD
			\$150,000	Mason			
	Project total after vetoes		\$150,000				
199/19/ 40	OTIS MDWC & SWA VALVES RPLC	GF			219	Otis MDWC & SWA	DOE
			\$150,000	Brown			
	Project total after vetoes		\$150,000				
199/28/252	MALAGA MDWC & SWA BACKHOE PRCHS	GF			3175	Malaga MDWC & SWA	LGD
			\$150,000	Lujan Grishan		5	
	Project total after vetoes		\$150,000]			
199/28/254	ARTESIA RECREATION/CMTY CTR CONSTRUCT	GF			240	Artesia	LGD
			\$230,000	Townsend	-		
			\$330,000	Mason			
			\$250,000	Kernan			
	Project total after vetoes		\$810,000				
	NMSU ACES ARTESIA EQUIP PRCHS	GF			815	NMSU-New Mexico State Universit	NMSU
199/38/ 19		01					

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Chap/Sectio	n Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agenc
	Project total after vetoes:		\$75,000				_
99/28/255	ARTESIA SPLASH PAD CONSTRUCT	GF			3252	Artesia	LGD
			\$200,000	Townsend			
			\$175,000	Mason			
	Project total after vetoes:		\$375,000				
99/28/253	ARTESIA JAYCEE PARK IMPROVE	GF			3253	Artesia	LGD
			\$180,000	Townsend			
			\$180,000	Mason			_
	Project total after vetoes:		\$360,000				
99/16/139	ARTESIA PSD BULLDOG BOWL RUNNING TRACK REN	GF			3254	Artesia PSD	PED
			\$400,000	Townsend			
			\$400,000	Mason			
	Project total after vetoes:		\$800,000				_
199/16/140	ARTESIA PSD CAREER TECHNICAL EDUCATION EQUIP	GF			3255	Artesia PSD	PED
			\$250,000	Townsend			
			\$250,000	Mason			_
	Project total after vetoes:		\$500,000				
199/28/256	ARTESIA SPECIAL HOSPITAL DIST MRI PRCHS & UPGRADE	GF			236	Artesia Special Hospital District	LGD
			\$955,000	Pirtle			
	Project total after vetoes:		\$955,000				
99/19/ 43	CARLSBAD NATIONAL PARKS HWY SEWER SYS CONSTRUCT	GF			99	Carlsbad	DOE
			\$300,000	Gallegos			
			\$550,000	Griggs			
			\$60,000	Brown			_
	Project total after vetoes:		\$910,000				
99/19/ 44	CARLSBAD WET WELL CONSTRUCT	GF			106	Carlsbad	DOE
			\$250,000	Kernan			
			\$250,000	Brown			
			\$500,000	Lujan Grishar	n		

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$1,000,000				-
199/28/257	CARLSBAD RIVERWALK RECREATION CTR IMPROVE	GF			107	Carlsbad	LGD
			\$750,000	Griggs			
	Project total after vetoes:		\$750,000				_
199/19/ 42	CARLSBAD AUTOMATED METER READING SYS PRCHS & EQUIP	GF			110	Carlsbad	DOE
			\$250,000	Brown			
			\$250,000	Kernan			
	Project total after vetoes:		\$500,000				_
199/15/ 8	SOUTHEAST NM COLLEGE CAMPUSWIDE HVAC RPLC	GF			3206	Southeast New Mexico College	HED
			\$300,000	Kernan			
			\$500,000	Brown			
	Project total after vetoes:		\$800,000				_
199/ 4/ 18	CARLSBAD ALEJANDRO RUIZ SENIOR CTR - REN	GF			4221	Carlsbad	ALTS
			\$402,306	Statewide			
	Project total after vetoes:		\$402,306				-
199/ 4/ 19	CARLSBAD NORTH MESA SENIOR RECREATION CTR - REN	GF			4222	Carlsbad	ALTS
			\$431,021	Statewide			
	Project total after vetoes:		\$431,021				_
199/ 4/ 17	CARLSBAD ALEJANDRO RUIZ SENIOR CTR - MEALS EQUIP	GF			4258	Carlsbad	ALTS
			\$72,258	Statewide			
	Project total after vetoes:		\$72,258				_
199/28/258	HOPE CITY HALL IMPROVE	GF			195	Норе	LGD
			\$300,000	Townsend			
	Project total after vetoes:		\$300,000				_
199/28/259	HOPE MAINT BLDG CONSTRUCT & EQUIP PRCHS	GF			196	Норе	LGD
			\$200,000	Griggs			
			\$200,000	Townsend			
	Project total after vetoes:		\$400,000				-

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
199/33/ 65	S 6TH ST IMPROVE		GF			378	Loving	DOT
				\$200,000	Brown			
				\$500,000	Gallegos			
		Project total after vetoes:		\$700,000				
199/28/260	LOVING YOUTH RECREATION CTR CO	NSTRUCT	GF			383	Loving	LGD
				\$175,000	Brown			
		Project total after vetoes:		\$175,000				
199/19/ 45	MALAGA MDWC & SWA WATER SYSTE	M RPLC	GF			93	Malaga MDWC & SWA	DOE
				\$280,000	Gallegos			
		Project total after vetoes:		\$280,000				

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Chap/Section	on Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
County:	Grant						
199/28/264	SANTA CLARA COPPER TRAILS PED/BICYCLE PATH EXTEND CON	IS GF			296	Santa Clara	LGD
			\$100,000	Hemphill			
			\$50,000	Terrazas			
	Project total after vetoes	3:	\$150,000				
199/27/ 8	UPPER GILA IRRIGATION ASSOC DITCH IMPROVE	GF			311	Upper Gila Irrigation Association	ISC
			\$50,000	Terrazas			
	Project total after vetoes	3:	\$50,000				
199/27/ 3	FORT WEST IRRIGATION ASSOC DITCH IMPROVE	GF			313	Fort West Irrigation Association	ISC
			\$50,000	Terrazas			
	Project total after vetoes	3:	\$50,000				
199/27/ 4	GILA FARM IRRIGATION ASSOC DITCH IMPROVE	GF			318	Gila Farm Irrigation Association	ISC
			\$50,000	Terrazas		5	
	Project total after vetoes	3:	\$50,000				
199/27/ 5	GRIALVA DITCH ASSOC IMPROVE	GF			319		ISC
			\$50,000	Terrazas			
	Project total after vetoes	3:	\$50,000				
199/27/ 6	HEREDIA CMTY DITCH ASSOC IMPROVE	GF			320	Heredia Community Ditch Associati	i ISC
			\$50,000	Terrazas			
	Project total after vetoes	3:	\$50,000				
199/28/261	GRANT CO CRISIS INTERVENTION FCLTY CONSTRUCT	GF			333	Grant County	LGD
			\$350,000	Hemphill			
			\$150,000	Terrazas			
			\$500,000	Lujan Grishan	n		
	Project total after vetoes	3:	\$1,000,000				
199/27/7	LLANO CMTY ACEQUIA RIO MIMBRES IMPROVE	GF			476	Llano Acequia Association	ISC
			\$50,000	Terrazas			
	Project total after vetoes	3:	\$50,000				

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Chap/Sectio	n Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
199/19/ 47	TYRONE WATER & WWATER ASSOC W	WATER SYS IMPROVE	GF			480	Tyrone Water & Wastewater Assoc	DOE
				\$50,000	Terrazas			
		Project total after vetoes:		\$50,000				
199/19/ 46	HANOVER MDWCA WATER SYS IMPRO	/E	GF			481	Hanover MDWCA	DOE
				\$50,000	Terrazas			
				\$60,000	Hemphill			
		Project total after vetoes:		\$110,000				
199/28/263	GRANT CO LAW ENFORCEMENT VEH &	SECURITY SYS PRCHS	GF			1093	Grant County	LGD
				\$500,000	Lujan Grisham	ı		
		Project total after vetoes:		\$500,000				
199/28/262	GRANT CO FAIRGROUNDS IMPROVE		GF			3154	Grant County	LGD
				\$75,000	Terrazas		,	
		Project total after vetoes:		\$75,000				
199/19/ 48	SOUTHWEST SOLID WASTE AUTH LITTI	ER FENCING PRCHS	GF			330	Southwest Solid Waste Authority	DOE
				\$90,000	Terrazas			
		Project total after vetoes:		\$90,000				
199/28/265	BAYARD SEWER VACUUM TRUCK PRC	IS	GF			323	Bayard	LGD
				\$200,000	Hemphill			
				\$200,000	Terrazas			
		Project total after vetoes:		\$400,000				
199/16/141	SILVER CSD CLIFF SCHLS IMPROVE		GF			3166	Silver CSD	PED
				\$50,000	Terrazas			
		Project total after vetoes:		\$50,000				
199/16/142	COBRE CSD SECURITY SYS EQUIP		GF			281	Cobre CSD	PED
				\$100,000	Hemphill			
				\$85,000	Terrazas			
		Project total after vetoes:		\$185,000				
199/16/143	COBRE CSD SPORTS FCLTY IMPROVE		GF			2429	Cobre CSD	PED
				\$500,000	Lujan Grisham	n		

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$500,000				
199/28/266	GRANT CO GILA CMTY CTR CONSTRUCT	GF			327	Grant County	LGD
			\$100,000	Hemphill			
			\$225,000	Terrazas			
	Project total after vetoes:		\$325,000				
199/28/268	HURLEY RECREATION IMPROVE CONSTRUCT	GF			292	Hurley	LGD
			\$50,000	Terrazas			
	Project total after vetoes:		\$50,000				
199/28/267	HURLEY CHINO BLDG IMPROVE CONSTRUCT	GF			295	Hurley	LGD
			\$75,000	Terrazas			
			\$255,000	Hemphill			
	Project total after vetoes:		\$330,000				
199/19/ 49	CASAS ADOBES MDWCA BACKHOE PRCHS	GF			285	Casas Adobes MDWCA	DOE
			\$50,000	Terrazas			
			\$50,000	Hemphill			
	Project total after vetoes:		\$100,000				
199/ 4/ 20	GRANT CO MIMBRES SENIOR CTR - VEH	GF			4239	Grant County	ALTS
			\$38,626	Statewide		,	
	Project total after vetoes:		\$38,626				
199/19/ 50	SANTA CLARA WWATER SYS IMPROVE CONSTRUCT	GF			297	Santa Clara	DOE
			\$50,000	Terrazas			
	Project total after vetoes:		\$50,000				
199/28/269	SANTA CLARA CITY HALL IMPROVE CONSTRUCT	GF			298	Santa Clara	LGD
			\$50,000	Terrazas	200		
	Project total after vetoes:		\$50,000				
199/28/271	SANTA CLARA FT BAYARD THEATER IMPROVE	GF			335	Santa Clara	LGD
		2.	\$50,000	Terrazas	200		

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
199/28/270	SANTA CLARA FT BAYARD PROPERTIES IMPROVE	GF			336	Santa Clara	LGD
			\$50,000	Hemphill			
	Project total after vetoes:		\$50,000				
199/28/273	SILVER CITY CITY HALL ANNEX CONSTRUCT	GF			279	Silver City	LGD
			\$350,000	Hemphill			
	Project total after vetoes:		\$350,000				
199/16/144	ALDO LEOPOLD CH SCHL ACTIVITY VEH PRCHS	GF			286	Aldo Leopold Charter School	PED
			\$160,000	Terrazas			
	Project total after vetoes:		\$160,000				
199/16/145	ALDO LEOPOLD CH SCHL FCLTY IMPROVE CONSTRUCT	GF			287	Aldo Leopold Charter School	PED
			\$150,000	Hemphill			
	Project total after vetoes:		\$150,000				
199/16/146	ALDO LEOPOLD CHARTER SCHL CLASSRMS IMPROVE CONSTRUC	T GF			288	Aldo Leopold Charter School	PED
			\$75,000	Hemphill			
	Project total after vetoes:		\$75,000				
199/28/272	GILA RGNL MEDICAL CTR TELECOM EQUIP RPLC	GF			290	Gila Regional Medical Center	LGD
			\$200,000	Terrazas			
			\$250,000	Hemphill			
	Project total after vetoes:		\$450,000				
199/19/ 51	SOUTHWEST SOLID WASTE AUTH BACKHOE PRCHS	GF			331	Southwest Solid Waste Authority	DOE
			\$50,000	Terrazas			
			\$75,000	Hemphill			
	Project total after vetoes:		\$125,000				
199/41/ 1	WNMU CARBON-NEUTRAL CAMPUS IMPROVE	GF			-	WNMU-Western New Mexico Univ	WNMU
			\$400,000	Lujan Grishar	n		
	Project total after vetoes:		\$400,000				
199/41/ 3	WNMU SECURITY SYS IMPROVE	GF			485	WNMU-Western New Mexico Univ	WNMU
			\$400,000	Hemphill			

Capital Outlay Projects Chart by Sponsor			C SUB	HB505 a			Legislative Council Servic 56th Legislature - 1st Session - 202	
Chap/Secti	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_	Project total after vetoes:		\$400,000				
199/41/ 2	WNMU EARLY CHILDHOOD DVLP FCL	TY CONSTRUCT	GF	\$5,000,000	Statewide	4150		WNMU
	_	Project total after vetoes:		\$5,000,000				

199/16/147	SILVER CSD BUS PRCHS	GF	F		280 Silver CSD	PED
			\$180,000	Hemphill		
			\$150,000	Terrazas		
		Project total after vetoes:	\$330,000			

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Chap/Secti	ion Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
County:	Guadalupe							
199/28/275	GUADALUPE CO COM TOWER CONS	IRUCT	GF	\$350,000 \$150,000	Zamora Campos	263	Guadalupe County	LGD
	-	Project total after vetoes:		\$500,000				
199/27/ 9	E PUERTO DE LUNA ACEQUIA IMPRO	VE	GF			849	East Puerto de Luna Acequia	ISC
		Project total after vetoes:		\$100,000 \$100,000	Campos			
199/28/276	GUADALUPE CO PUBLIC SAFETY EQI	JIP PRCHS	GF	\$85,000	Campos	1161	Guadalupe County	LGD
	-	Project total after vetoes:		\$85,000				
199/19/ 52	PUERTO DE LUNA MDWCA IMPROVE		GF	\$70,000	Zamora	1201	Guadalupe County	DOE
	-	Project total after vetoes:		\$70,000				
199/28/274	ANTON CHICO LAND GRANT PK IMPR	OVE	GF	\$50,000	Campos	2906	Anton Chico Land Grant	LGD
	-	Project total after vetoes:		\$50,000				
199/19/ 53	SANTA ROSA VACUUM TRUCK PRCH	S EQUIP	GF	\$350,000	Campos	258	Santa Rosa	DOE
	-	Project total after vetoes:		\$350,000				_
199/28/279	SANTA ROSA PARKS IMPROVE		GF	\$384,890	Zamora	259	Santa Rosa	LGD
	-	Project total after vetoes:		\$384,890				
199/38/ 20	GUADALUPE SWCD SKID LOADER PF	CHS	GF	\$72,600	Zamora	855	Guadalupe SWCD	NMSU
		Project total after vetoes:		\$72,600				
199/16/148	SANTA ROSA CSD ACTIVITY BUS PRO	CHS	GF	\$115,000	Campos	971	Santa Rosa CSD	PED

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$115,000				
199/ 4/ 21	SANTA ROSA CAMPOS SENIOR CTR - \	/EH	GF			4264	Santa Rosa	ALTS
				\$50,000	Statewide			
		Project total after vetoes:		\$50,000				
199/28/277	GUADALUPE CO AMBULANCE PRCHS		GF			4077	Guadalupe County	LGD
				\$150,000	Lujan Grishar	n		
		Project total after vetoes:		\$150,000				
199/28/278	SANTA ROSA AMBULANCE PRCHS		GF			4078	Santa Rosa	LGD
				\$150,000	Lujan Grishar	n		
		Project total after vetoes:		\$150,000				
199/19/ 54	VAUGHN WATER METERS IMPROVE		GF			390	Vaughn	DOE
				\$250,000	Campos			
				\$125,000	Zamora			
		Project total after vetoes:		\$375,000				

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Legislative Council Service

Chap/Sect	ion Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
County:	Harding							
199/28/280	HARDING CO HOUSING DVLP		GF			312	Harding County	LGD
				\$500,000	Lujan Grishar	n		
		Project total after vetoes:		\$500,000				
199/28/282	MOSQUERO FIRE STN CONSTRUCT		GF			521	Mosquero	LGD
				\$250,000	Chatfield			
				\$250,000	Woods			
		Project total after vetoes:		\$500,000				
199/28/281	MOSQUERO EMERGENCY SVCS BLDG	CONSTRUCT	GF			522	Mosquero	LGD
				\$480,000	Lujan Grishar	n		
		Project total after vetoes:		\$480,000				
199/28/283	HARDING CO FAIRGRNDS IMPROVE		GF			316	Harding County	LGD
				\$225,000	Woods			
				\$50,000	Campos			
				\$100,000	Chatfield			
		Project total after vetoes:		\$375,000				
199/28/284	ROY VILLAGE PARK BATHRM REN		GF			2523	Roy	LGD
				\$50,000	Chatfield			
		Project total after vetoes:		\$50,000				
199/ 4/ 22	ROY TRAVIS WOOD SENIOR CTR - VEH	1	GF			4238	Roy	ALTS
				\$35,000	Statewide			
		Project total after vetoes:		\$35,000				

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Chap/Sect	Section Project Title			Amount	Sponsor	WebID	City/Locale	Agency
County:	Hidalgo							
199/37/ 1	NMIMT TRUCKS & HEAVY EQUIP PRC	IS	GF			2480	NMIMT-New Mexico Institute of Mir	NMIMT
				\$160,000	Jones			
				\$200,000	Hemphill			
				\$50,000	Terrazas			
	_	Project total after vetoes:		\$410,000				
199/28/287	HIDALGO CO ROAD EQUIPMENT PRC	IS	GF			3128	Hidalgo County	LGD
				\$120,000	Jones		5	
	_	Project total after vetoes:		\$120,000				
199/28/285	HIDALGO CO AMBULANCE PRCHS		GF			3129	Hidalgo County	LGD
				\$300,000	Jones		· · · · · · · · · · · · · · · · · · ·	
	—	Project total after vetoes:		\$300,000				
				\$500,000				
199/28/286	HIDALGO CO AMBULANCE STN EXPAN	ND	GF				Hidalgo County	LGD
				\$450,000	Lujan Grishan	n		
	_			\$200,000	Hemphill			
		Project total after vetoes:		\$650,000				
199/16/213	ANIMAS PSD RD & PKG IMPROVE		GF			3001	Animas PSD	PED
				\$125,000	Jones			
				\$125,000	Hemphill			
	_	Project total after vetoes:		\$250,000				
199/16/149	ANIMAS PSD VEH PRCHS		GF			3015	Animas PSD	PED
				\$75,000	Jones			
	_	Project total after vetoes:		\$75,000				
199/28/288	LORDSBURG POLICE VEH PRCHS		GF			400	Lordsburg	LGD
133/20/200	LONDOBUNG FULICE VER FRURS		Gr	\$170,000	Jones	499	Lorusburg	LGD
	_	Decident total after and the			00165			
		Project total after vetoes:		\$170,000				
199/28/289	LORDSBURG SPECIAL EVENTS CTR II	MPROVE	GF			500	Lordsburg	LGD
				\$200,000	Hemphill			

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Chap/Section	on Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$200,000				
199/16/150	LORDSBURG MSD SECURITY SYS IMPROVE	GF	• • • • • • • • • • • • • • • • • • •		1113	3 Lordsburg MSD	PED
	Project total after vetoes:		\$150,000 \$150,000	Hemphill			
199/28/290	VIRDEN PARK & MULTIPURPOSE CTR CONSTRUCT	GF			2871	Virden	LGD
			\$100,000	Terrazas			
	Project total after vetoes:		\$100,000				

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Chap/Section	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
County:	Lea							
199/28/291	EUNICE RODEO ARENA CONSTRUCT		GF			282	Eunice	LGD
				\$300,000	Brown			
				\$690,000	Gallegos			
		Project total after vetoes:		\$990,000				
199/19/ 55	HOBBS SWR LINE CENTRAL DR/JOE HARVEY BLVD/N GRIMES ST R		GF			234	Hobbs	DOE
				\$500,000	Scott	201		202
				\$452,000	Gallegos			
				\$500,000	Kernan			
				\$548,000	Pettigrew			
		Project total after votoes:		\$2,000,000	1 ottigrow			
		Project total after vetoes:		\$2,000,000				
199/28/292	HOBBS POLICE DEPT/COURT ROOF/H	AC CONSTRUCT	GF			238	Hobbs	LGD
				\$1,000,000	Scott			
		Project total after vetoes:		\$1,000,000				
199/28/293	HOBBS PUB SFTY VEH PRCHS		GF			251	Hobbs	LGD
				\$500,000	Scott			
				\$500,000	Kernan			
				\$500,000	Pettigrew			
		Project total after vetoes:		\$1,500,000				
199/15/ 10			05					
	NMJC MORAN HALL/BEN ALEXANDER (GF	A0 (0, 000)		2392	NMJC-New Mexico Junior College	HED
				\$640,000	Kernan			
				\$360,000	Scott			
		Project total after vetoes:		\$1,000,000				
199/15/ 9	NMJC BOB MORAN HALL/PANELL LIB IN	MPROVE	GF			4124	NMJC-New Mexico Junior College	HED
				\$1,125,000	Statewide			
		Project total after vetoes:		\$1,125,000				
199/28/294			GF			E7		
	JAL EMS FCLTY CONSTRUCT		GF	PEOOOOOOOOOOOOO	Drouw	57	Jal	LGD
				\$500,000	Brown			
				\$600,000	Gallegos			
		Project total after vetoes:	L	\$1,100,000				

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Ageno
199/28/296	LOVINGTON BRUSH TRUCK PRCHS		GF			12	Lovington	LGD
				\$150,000	Kernan			
				\$150,000	Scott			
		Project total after vetoes:		\$300,000				
199/28/300	LOVINGTON UTLTY & HEAVY EQUIP PI	RCHS	GF			13	Lovington	LGD
				\$640,000	Pettigrew		-	
		Project total after vetoes:		\$640,000				
199/28/297	LOVINGTON MUNI FACILITIES INFO TE	CH PRCHS	GF			14	Lovington	LGD
			-	\$250,000	Kernan		<u>j</u>	-
		Project total after vetoes:		\$250,000				
199/28/298	LOVINGTON PUB SAFETY FCLTY REN		GF			15	Lovington	LGD
199/20/290			01	\$350,000	Lujan Grishai		Lovington	LOD
	—	Project total after vetoes:		\$350,000				
		Floject total after vetoes.		\$330,000				
199/28/299	LOVINGTON PUB SAFETY VEHS PRCH	S	GF			16	Lovington	LGD
				\$372,000	Pettigrew			
		Project total after vetoes:		\$372,000				
199/28/295	LEA CO HISTORIC CTHSE REN		GF			142	Lea County	LGD
				\$300,000	Gallegos			
				\$500,000	Kernan			
		Project total after vetoes:		\$800,000				
199/ 4/ 23	LEA CO LOVINGTON/BILL MCKIBBEN S	ENIOR CTR - VEH	GF			4265	Lea County	ALTS
				\$119,651	Statewide			
		Project total after vetoes:		\$119,651				
199/16/155	SIXTH GRADE ACADEMY SCHL SECUR	ITY SYS CONSTRUCT	GF			17	Lovington MSD	PED
			-	\$75,000	Gallegos		0	
		Project total after vetoes:		\$75,000				
199/16/152	JEFFERSON ELEM SCHL SEC SYS COI	NSTRUCT	GF			24	Lovington MSD	PED
			01	\$50,000	Mason	27		120
				ψ00,000	Muson			

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Chap/Sectio	n Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$50,000				
199/16/151	BEN ALEXANDER ELEM SCHL SEC SYS	CONSTRUCT	GF			25	Lovington MSD	PED
				\$100,000	Pettigrew			
		Project total after vetoes:		\$100,000				
199/16/153	LLANO ELEM SCHL SEC SYS CONSTRU	CT	GF			26	Lovington MSD	PED
				\$150,000	Pettigrew			
		Project total after vetoes:		\$150,000				
99/16/156	YARBRO ELEM SCHL SEC SYS CONST	RUCT	GF			28	Lovington MSD	PED
				\$100,000	Pettigrew			
		Project total after vetoes:		\$100,000				
199/16/154	LOVINGTON HIGH SCHL SEC SYS CON	STRUCT	GF			30	Lovington MSD	PED
				\$100,000	Pettigrew			
		Project total after vetoes:		\$100,000				
199/ 4/ 24	TATUM SENIOR CTR VAN PRCHS EQUI	2	GF			276	Tatum	ALTS
				\$50,000	Ingle			
		Project total after vetoes:		\$50,000				
199/19/ 56	TATUM SEWER LIFT STATION REPL		GF			277	Tatum	DOE
				\$500,000	Mason			
		Project total after vetoes:		\$500,000				

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Legislative Council Service

Chap/Sect	ion Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
County:	Lincoln							
199/28/301	CAPITAN VETERANS ED CAMP FCLT	(IMPROVE	GF			134	Capitan	LGD
				\$265,000	Vincent			
				\$50,000	Stefanics			
		Project total after vetoes:		\$315,000				
199/19/ 58	LINCOLN CO GREENTREE SWA GRAF	PPLE TRUCK SYSTEM PRCHS	GF			154	Greentree Solid Waste Authority	DOE
				\$50,000	Stefanics			
	-	Project total after vetoes:		\$50,000				_
199/38/ 21	UPPER HONDO SWCD OFFICE CONS	TRUCT	GF			209	Upper Hondo SWCD	NMSU
				\$60,000	Vincent			
	-	Project total after vetoes:		\$60,000				_
		Troject total arter vetoes.		400,000				
199/19/ 57	CEDAR CREEK MDWCA WELL CONST	RUCT	GF			239	Cedar Creek MDWCA	DOE
				\$175,000	Vincent			
	_	Project total after vetoes:		\$175,000				_
199/28/302	CAPITAN WATER DEPT BI DG CONST	PITAN WATER DEPT BLDG CONSTRUCT				131	Capitan	LGD
	0		GF	\$100,000	Stefanics		Capitali	
	-	Project total after vetoes:		\$100,000				-
199/28/306	LINCOLN CO DETENTION CTR SECUR		GF			19	Lincoln County	LGD
100,20,000			0.	\$50,000	Stefanics			
	-	Project total after vetoes:		\$50,000				_
199/28/305	LINCOLN CO CTHSE IMPROVE		GF			20	Lincoln County	LGD
100/20/000			01	\$50,000	Stefanics	20	Linoon oounty	LOD
				\$750,000	Burt			
	-	Project total after vetoes:		\$800,000				_
199/19/ 60	CARRIZOZO WATER SYS UPGRADE		GF			۵/	Carrizozo	DOE
100/10/00	CARRIEDZO WATER 515 01 ORADE		01	\$50,000	Stefanics	34	Guinzozo	DOL
	-	Project total after vetoes:		\$50,000				_
	CARRIZOZO FIRE HYDRANT RPLC		GF			05	Carrizozo	DOE

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
				\$50,000	Stefanics			
				\$350,000	Vincent			
		Project total after vetoes:		\$400,000				
199/28/303	CARRIZOZO LIBRARY/PD ROOF RPLC		GF			96	Carrizozo	LGD
				\$50,000	Stefanics			
				\$70,000	Burt			
		Project total after vetoes:		\$120,000				
199/28/304	CARRIZOZO PICKUP TRUCKS PRCHS		GF			97	Carrizozo	LGD
100,20,001			0.	\$200,000	Burt	0.	001112020	
		Project total after vetoes:		\$200,000				
199/33/ 66	CORONA RD IMPROVE		GF			120	Corona	DOT
199/33/00	CORONA RD IMPROVE		GF	\$50,000	Stefanics	130	Corona	DOT
				\$30,000 \$150,000	Vincent			
		Project total after vetoes:		\$200,000				
199/ 8/ 7	CAD FORT STANTON HISTORIC SITE II		GF			80	Cultural Affairs Department	CAD
199/0/1	CAD FORT STANTON HISTORIC SITE I	VIFICUL	Gr	\$75,000	Stefanics	00	Cultural Allairs Department	CAD
				\$130,000	Burt			
				\$100,000	Vincent			
				\$50,000	Pirtle			
	_	Project total after vetoes:		\$355,000				
199/16/158	HONDO VALLEY PSD WATER TANK CO	NSTRUCT	GF			178	Hondo Valley PSD	PED
			0.	\$760,000	Burt			
		Project total after vetoes:		\$760,000				
199/16/157	HONDO VALLEY PSD ROOF CONSTRU	СТ	GF			189	Hondo Valley PSD	PED
199/10/137	HONDO VALLETT SD ROOF CONSTRU		01	\$125,000	Vincent	105	Tiondo valley 1 SD	
		Project total after vetoes:		\$125,000	Vinicent			
199/ 8/ 8	CAD LINCOLN HISTORIC SITE IMPROV	E	GF			01	Cultural Affairs Department	CAD
133/0/0		L	91	\$70,000	Stefanics	01	Cultural Allans Department	CAD
				\$70,000 \$100,000	Vincent			
				φ100,000	VIIICEIII			

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
	-	Project total after vetoes:		\$170,000				
199/34/ 8	ENMU-RUIDOSO GENERATOR PRCH	6	GF			34	Eastern New Mexico University-Rui	ENMU
				\$50,000	Stefanics		-	
				\$187,500	Vincent			
	-	Project total after vetoes:		\$237,500				
99/28/307	RUIDOSO OUTDOOR RECREATION IN	IFRA CONSTRUCT	GF			175	Ruidoso	LGD
				\$500,000	Burt			
	-	Project total after vetoes:		\$500,000				
99/16/160	REGION 9 ED COOP OFFICE CONFER	RENCE RM REN CONSTRUCT	GF			241	Region IX Education Cooperative	PED
				\$50,000	Stefanics		с .	
	-	Project total after vetoes:		\$50,000				
99/16/163	REGION 9 ED COOP OFFICE ROOF C	ONSTRUCT	GF			242	Region IX Education Cooperative	PED
			0.	\$50,000	Stefanics			
				\$252,000	Vincent			
	-	Project total after vetoes:		\$302,000				
99/16/161	REGION 9 ED COOP OFFICE DOORS	CONSTRUCT	GF			244	Region IX Education Cooperative	PED
				\$34,500	Burt		5	
	-	Project total after vetoes:		\$34,500				
99/16/162	REGION 9 ED COOP OFFICE ELECTR	ICAL SYS UPGRADE CONSTRU	GF			245	Region IX Education Cooperative	PED
				\$25,000	Burt		0	
	-	Project total after vetoes:		\$25,000]			
99/16/159	REGION 9 ED COOP EARLY CHLD CM	IPLX SECURITY SYS CONSTRU	GF			247	Region IX Education Cooperative	PED
				\$175,000	Burt			
	-	Project total after vetoes:		\$175,000				
99/34/7	ENMU-RUIDOSO BLDG IMPROVE		GF			4106	ENMU-Eastern New Mexico Univer	ENM
				\$281,250	Statewide			
		Project total after vetoes:		\$281,250				
199/34/ 9	ENMU-RUIDOSO SAFETY & SECURIT		GF			4117	ENMU-Eastern New Mexico Univer	FNML

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$150,000	Statewide			
		Project total after vetoes:		\$150,000				
199/ 4/ 25	RUIDOSO COMMUNITY CTR - REN		GF			4223	Ruidoso	ALTS
				\$278,826	Statewide			
		Project total after vetoes:		\$278,826				
199/24	RUIDOSO FLOOD DAMAGED INFRA IM	PROVE	GF			4064	Homeland Security and Emergency	HOMEL
				\$1,800,000	Statewide			
	_	Project total after vetoes:		\$1,800,000				
199/28/308	RUIDOSO POLICE CRIME SCENE EQU	IPMENT PRCHS	GF			4080	Ruidoso	LGD
				\$50,000	Lujan Grishan	n		
		Project total after vetoes:		\$50,000				
199/28/309	RUIDOSO DOWNS CITY HALL CONSTR	RUCT	GF			116	Ruidoso Downs	LGD
				\$170,500	Vincent			
				\$500,000	Burt			
		Project total after vetoes:		\$670,500				

Capital	Outlay Projects HT	RC SUB	HB505 a			Legislative Counci	I Service
Chart b	y Sponsor					56th Legislature - 1st Sess	ion - 2023
Chap/Sect	ion Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
County:	Los Alamos						
199/19/ 61	LOS ALAMOS CO JEMEZ MOUNTAIN FIRE PROTECTION PRJT PIPE	E GF	\$500,000 \$1,000,000 \$5,500,000	Jaramillo Chandler Lujan Grisharr		Los Alamos County	DOE
	Project total after vetoes	:	\$7,000,000		1		
199/40/ 29	UNM-LOS ALAMOS BLDG 6 ROOF RPLC	GF	\$100,000	Jaramillo	2704	UNM-University of New Mexico	UNM
	Project total after vetoes	:	\$100,000				
199/ 7/ 4	GSD LOS ALAMOS OFFICE BLDG CONSTRUCT	GF	\$1,500,000	Statewide	4015	Facilities Management Division of	CPF
	Project total after vetoes		\$1,500,000				
199/40/ 30	UNM-LOS ALAMOS OPEN SPACE INFRA IMPROVE	GF	\$1,131,750	Statewide	4144	UNM-University of New Mexico	UNM
	Project total after vetoes		\$1,131,750				
199/28/310	LOS ALAMOS CO FIRE STN CONSTRUCT	GF	\$2,000,000	Lujan Grisham		Los Alamos County	LGD
	Project total after vetoes	:	\$2,000,000				

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Chap/Secti	on Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
County:	Luna						
199/25/ 17	FORT SILL APACHE TRIBE FIRE STN CONSTRUCT	GF			778	Fort Sill Apache Tribe	IAD
			\$50,000	Gallegos			
			\$50,000	Lopez			
			\$150,000	Soules			
			\$50,000	Hamblen			
	Project total after vetoes		\$300,000				
199/28/312	LUNA CO ROAD MACHINERY PRCHS	GF			914	Luna County	LGD
			\$200,000	Hemphill			
	Project total after vetoes		\$200,000				
199/28/311	LUNA CO EMERGENCY OPERATIONS CTR CONSTRUCT	GF			930	Luna County	LGD
			\$1,500,000	Lujan Grishan	า		
	Project total after vetoes		\$1,500,000				
199/19/ 62	COLUMBUS WATER SYS IMPROVE	GF			1081	Columbus	DOE
			\$100,000	Hemphill			
			\$100,000	Jones			
	Project total after vetoes:		\$200,000				
199/28/315	DEMING POLICE DEPT TRAIN FCLTY CONSTRUCT	GF			358	Deming	LGD
			\$300,000	Jones			
	Project total after vetoes:		\$300,000				
199/28/314	DEMING LIVE FIRE TRAIN FCLTY CONSTRUCT	GF			360	Deming	LGD
			\$900,000	Jones			
	Project total after vetoes		\$900,000				
199/28/313	DEMING ELEC VEH CHARGING STNS CONSTRUCT	GF			361	Deming	LGD
			\$250,000	Hemphill			
	Project total after vetoes:		\$250,000				
199/28/316	LUNA CO MIMBRES VALLEY LEARNING CTR IMPROVE	GF			911	Luna County	LGD
			\$200,000	Jones			

Capital Outlay Projects Chart by Sponsor		HTF	RC SUB	HB505 a			Legislative Council Servio 56th Legislature - 1st Session - 202	
Chap/Secti	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$200,000				
199/ 4/ 26	DEMING SENIOR CTR - MEALS EQUIP		GF			4259	Deming	ALTS
				\$17,600	Statewide			
		Project total after vetoes:		\$17,600				

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Legislative Council Service

Chap/Secti	ion Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agenc
County:	McKinley						
199/19/ 64	YAH-TA-HEY WSD WWATER SYS IMPROVE	GF			453	Yah-ta-hey WSD	DOE
			\$200,000	Lundstrom			
	Project total after vetoes:		\$200,000				
199/25/ 19	WHITEHORSE LAKE CHP MAINT YARD CONSTRUCT	GF			1056	Whitehorse Lake Chapter	IAD
			\$200,000	Garcia H.			
	Project total after vetoes:		\$200,000				
199/33/ 67	THOREAU CHP SOLAR ST LIGHT CONSTRUCT	GF			2372	Thoreau Chapter	DOT
			\$100,000	Muñoz		·	
	Project total after vetoes:	:	\$100,000				
199/19/ 63	MCKINLEY CO GAMERCO WSD GATE VALVE RPLC	GF			2477	McKinley County	DOE
		0.	\$50,000	Lundstrom			201
	Project total after vetoes:		\$50,000				
99/28/317	MCKINLEY CO DOMESTIC VIOLENCE SHELTER CONSTRUCT	GF			3113	McKinley County	LGD
		0.	\$1,500,000	Pinto	0.10		202
			\$200,000	Cadena			
	Project total after vetoes:		\$1,700,000				
199/28/318	MCKINLEY CO FORT WINGATE ARMY DEPOT DESIGN	GF			3247	McKinley County	LGD
		-	\$100,000	Lundstrom		· · · · · · · · · · · · · · · · · · ·	-
	Project total after vetoes:		\$100,000				
199/25/ 18	NAVAJO NATION CODE TALKER MUSEUM CONSTRUCT	GF			4306	Navajo Nation	IAD
		-	\$6,400,000	Lujan Grishar			
	Project total after vetoes:		\$6,400,000				
199/25/ 21	BAAHAALI CHP CHP HSE HVAC SYS IMPROVE	GF			1198	Baahaali Chapter	IAD
		0.	\$250,000	Lujan Grishar			
	Project total after vetoes:		\$250,000				
199/25/ 22	BAAHAALI CHP COMPACTOR PRCHS	GF			1202	Baahaali Chapter	IAD
			\$75,000	Muñoz		the second se	

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Legislative Council Service

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$85,000	Lundstrom			
		Project total after vetoes:		\$160,000				
199/25/ 23	BAAHAALI CHP RODEO ARENA IMPRO	/E	GF			1229	Baahaali Chapter	IAD
				\$100,000	Lundstrom			
		Project total after vetoes:		\$100,000				
199/25/ 20	BAAHAALI CHP CEMETERY IMPROVE		GF			2735	Baahaali Chapter	IAD
				\$175,000	Muñoz			
		Project total after vetoes:		\$175,000				
199/25/ 24	BACA CHP WATER LINE EXTENSION CO	ONSTRUCT	GF			2952	Baca Chapter	IAD
				\$150,000	Garcia H.			
				\$1,150,000	Lujan Grisham	n		
		Project total after vetoes:		\$1,300,000				
199/25/ 26	BECENTI CHP VETERANS CTR CONSTR	RUCT	GF			931	Becenti Chapter	IAD
				\$100,000	Johnson			
			1	\$500,000	Lujan Grisham	ı		
		Project total after vetoes:		\$600,000				
199/25/ 25	BECENTI CHP MULTIPURPOSE BLDG U	PGRADE	GF			934	Becenti Chapter	IAD
				\$75,000	Shendo			
		Project total after vetoes:		\$75,000				
199/ 4/ 27	BREADSPRINGS SENIOR CTR - REN		GF			4233	Navajo Nation	ALTS
				\$525,000	Statewide			
		Project total after vetoes:		\$525,000				
199/25/ 27	CASAMERO LAKE CHP CEMETERY COM	ISTRUCT	GF			2736	Casamero Lake Chapter	IAD
				\$150,000 \$150,000	Alcon Lujan Grisham			
		Project total after vetoes:		\$150,000	Lujan Grisnam	1		
					1	0007		
199/25/ 29	CHICHILTAH CHP DAYCARE & HEAD ST	ART FULLY CONSTRUCT	GF	¢0 000 000	Luion Crich		ChiChiltah Chapter	IAD
				\$2,800,000	Lujan Grisham	1		

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$2,800,000				_
199/25/ 28	CHICHILTAH CHP BATHRM ADD CONSTRUCT	GF			2230	ChiChiltah Chapter	IAD
			\$114,000	Muñoz			
			\$115,000	Alcon			_
	Project total after vetoes:		\$229,000				
199/25/ 30	CHURCH ROCK CHP HEAVY EQUIP PRCHS	GF			986	Navajo Nation	IAD
			\$510,000	Lujan Grisham	1		
	Project total after vetoes:		\$510,000				
199/25/ 31	CHURCH ROCK CHP SEWER LINE IMPROVE	GF			3100	Navajo Nation	IAD
			\$175,000	Muñoz			
			\$100,000	Johnson			
	Project total after vetoes:		\$275,000				
199/25/ 32	COYOTE CANYON CHP WATER LINES CONSTRUCT	GF			893	Coyote Canyon Chapter	IAD
			\$100,000	Johnson			
			\$600,000	Lujan Grisham	1		
			\$200,000	Pinto			
	Project total after vetoes:		\$900,000				
199/15/ 11	NAVAJO TECH UNIVERSITY SAFETY & ACCESSIBILITY IMPROVE	GF			4120	Navajo Technical University	HED
			\$1,700,000	Statewide			
	Project total after vetoes:		\$1,700,000				
199/25/ 33	CROWNPOINT CHP HEADSTART BLDG PRCHS	GF			919	Crownpoint Chapter	IAD
			\$100,000	Johnson			
			\$600,000	Lujan Grisham	1		
	Project total after vetoes:		\$700,000				
199/25/ 35	CROWNPOINT CHP SIREN SYS CONSTRUCT	GF			925	Crownpoint Chapter	IAD
			\$50,000	Shendo			
	Project total after vetoes:		\$50,000				
199/33/ 68	CROWNPOINT CHP SOLAR STREET LIGHTS CONSTRUCT	GF			927	Crownpoint Chapter	DOT
			\$100,000	Shendo			

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$100,000				
199/25/ 36	CROWNPOINT CHP WATERING POINT UPGRADE	GF			2510	Crownpoint Chapter	IAD
			\$75,000	Shendo			
	Project total after vetoes:		\$75,000				
199/25/ 34	CROWNPOINT CHP LAND OFFICE BLDG CONSTRUCT	GF			3106	Navajo Nation	IAD
			\$100,000	Johnson			
	Project total after vetoes:		\$100,000				
199/25/ 38	FORT DEFIANCE CHP WATER LINES CONSTRUCT	GF			2495	Fort Defiance Chapter	IAD
			\$570,000	Lujan Grisham	ı		
	Project total after vetoes:		\$570,000				
199/25/ 37	FORT DEFIANCE CHP SCATTERED POWER LINES CONSTRUCT	GF			2626	Fort Defiance Chapter	IAD
			\$150,000	Pinto		·	
	Project total after vetoes:		\$150,000				
199/28/325	MCKINLEY CO RMC HOSPITAL IMPROVE	GF			2384	McKinley County	LGD
			\$250,000	Lundstrom			
			\$600,000	Johnson			
			\$5,000,000	Lujan Grisham	۱		
	Project total after vetoes:		\$5,850,000				
199/28/324	MCKINLEY CO RED ROCK PK & RV CAMPGROUND IMPROVE	GF			2397	McKinley County	LGD
			\$2,000,000	Lujan Grisham	ı		
	Project total after vetoes:		\$2,000,000				
199/28/323	MCKINLEY CO GALLUP CMTY SVC CTR IMPROVE	GF			2402	McKinley County	LGD
			\$100,000	Lundstrom			
	Project total after vetoes:		\$100,000				
199/28/320	GALLUP PARK & SPORTS CMPLX ARTIFICIAL TURF RPLC	GF			2476	Gallup	LGD
		-	\$500,000	Muñoz		'	_ `
			\$180,000	Johnson			
			\$680,000	1			

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
199/28/322	GALLUP RGNL ANIMAL SHELTER CONS	STRUCT	GF			2494	Gallup	LGD
				\$400,000	Lundstrom			_
		Project total after vetoes:		\$400,000				
199/19/ 65	GALLUP WATER & WWATER LINES RP	LC	GF			2498	Gallup	DOE
				\$500,000	Muñoz			_
		Project total after vetoes:		\$500,000				
199/40/ 31	UNM-GALLUP CALVIN HALL REPAIR		GF			2703	UNM-University of New Mexico	UNM
				\$100,000	Muñoz			_
		Project total after vetoes:		\$100,000				
199/40/ 32	UNM-GALLUP CTE BLDG REN		GF			4112	UNM-University of New Mexico	UNM
				\$1,800,000	Statewide			_
		Project total after vetoes:		\$1,800,000				
199/40/ 33	UNM-GALLUP INFRA & FCLTY REN		GF			4143	UNM-University of New Mexico	UNM
				\$1,000,000	Statewide			_
		Project total after vetoes:		\$1,000,000				
199/28/319	GALLUP MENTMORE WALKING TRAILS	CONSTRUCT	GF		LV	3246	Gallup	LGD
				\$150,000	Lundstrom			_
		Project total after vetoes:		\$150,000				
199/ 4/ 28	GALLUP SENIOR CTR - CONSTRUCT		GF			4213	Gallup	ALTS
				\$7,487,974	Statewide			_
		Project total after vetoes:		\$7,487,974				
199/28/321	GALLUP POLICE VEH PRCHS		GF			4082	Gallup	LGD
				\$300,000	Lujan Grishan	า		_
		Project total after vetoes:		\$300,000				
199/25/ 39	IYANBITO CHP WATER SYS CONSTRU	СТ	GF			1013	Iyanbito Chapter	IAD
				\$200,000	Muñoz			
				\$300,000	Lujan Grishan	า		_
		Project total after vetoes:		\$500,000				

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
199/33/ 69	IYANBITO CHP RD CONSTRUCT	GF			1017	Iyanbito Chapter	DOT
			\$250,000	Alcon			
	Project total after vetoes		\$250,000				
199/25/ 40	LITTLE WATER CHP BATHROOM IMPROVE	GF			1103	Little Water Chapter	IAD
			\$500,000	Lujan Grisham	ı		
	Project total after vetoes		\$500,000				
199/25/ 42	MANUELITO CHP SEWAGE LAGOON IMPROVE	GF			1018	Navajo Nation	IAD
			\$500,000	Lujan Grisham			
	Project total after vetoes		\$500,000				
199/25/ 41	MANUELITO CHP HEAVY DUTY TRUCK PRCH	GF			1030	Navajo Nation	IAD
			\$80,000	Alcon			
	Project total after vetoes	:	\$80,000				
199/25/ 43	MEXICAN SPRINGS CHP ADMIN BLDG IMPROVE	GF			533	Mexican Springs Chapter	IAD
			\$200,000	Lujan Grisham			
	Project total after vetoes	:	\$200,000				
199/33/ 70	N30/US HWY 491 LIGHTING IMROVE	GF			534	Mexican Springs Chapter	DOT
			\$200,000	Lundstrom			
	Project total after vetoes		\$200,000				
199/25/ 44	NAHODISHGISH CHP CHP HSE HVAC IMPROVE	GF			1167	Nahodishgish Chapter	IAD
			\$60,000	Lujan Grisham			
	Project total after vetoes		\$60,000				
199/25/ 45	NAHODISHGISH CHP FENCE CONSTRUCT	GF			1168	Nahodishgish Chapter	IAD
			\$100,000	Johnson			
	Project total after vetoes		\$100,000				
199/25/ 46	OJO ENCINO CHP HEAVY EQUIP WAREHOUSE CONSTRUCT	GF			2344	Navajo Nation	IAD
			\$175,000	Garcia H.			
		-	\$275,000	Lujan Grisham	n		
	Project total after vetoes		\$450,000				

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
199/25/ 48	PINEDALE CHP MOTOR GRADER PRCHS	GF			896	Pinedale Chapter	IAD
			\$100,000	Johnson			
	Project total after vetoes	:	\$100,000				
199/25/ 47	PINEDALE CHP BATHROOM RENOVATION	GF			897	Pinedale Chapter	IAD
			\$1,000,000	Lujan Grisham	ı		
	Project total after vetoes	:	\$1,000,000				
199/28/326	MCKINLEY CO BI-COUNTY FAIR/PREWITT RODEO IMPROVE	GF			2404	McKinley County	LGD
			\$175,000	Lundstrom			
			\$125,000	Garcia H.			
	Project total after vetoes	:	\$300,000				
199/25/ 49	PUEBLO PINTADO SCATTERED POWER LINES CONSTRUCT	GF			1045	Navajo Nation	IAD
			\$1,475,000	Lujan Grisham	n		
	Project total after vetoes	:	\$1,475,000				
199/33/ 71	N46 IMPROVE	GF			1047	Navajo Nation	DOT
			\$100,000	Garcia H.			
	Project total after vetoes	:	\$100,000				
199/ 4/ 29	MCKINLEY CO RAMAH SENIOR CTR - VEH	GF			4240	McKinley County	ALTS
			\$66,017	Statewide			
	Project total after vetoes	:	\$66,017				
199/33/ 72	CEDAR AVE & LONE PINE DR IMPROVE	GF			1038	Red Lake Chapter	DOT
			\$150,000	Lundstrom			
	Project total after vetoes	:	\$150,000				
199/25/ 50	RED LAKE CHP CHAPTER HOUSE CONSTRUCT	GF			1039	Red Lake Chapter	IAD
			\$500,000	Lujan Grisham			
	Project total after vetoes	:	\$500,000	-			
199/25/ 51	RED ROCK CHP ADMINISTRATION BUILDING CONSTRUCT	GF			3245	Red Rock Chapter	IAD
			\$150,000	Lundstrom			
	Project total after vetoes		\$150,000				

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Chap/Sectio	n Project Title	Fu	nd Amount	Sponsor	WebID	City/Locale	Agency
199/25/ 52	SMITH LAKE CHP VETERANS CTR REN	GF			1004	Navajo Nation	IAD
			\$200,000	Alcon			
	Project	t total after vetoes:	\$200,000				
199/25/ 53	SMITH LAKE CHP WATER SYS IMPROVE	GF			1006	Navajo Nation	IAD
			\$500,000	Lujan Grishar	n		
	Project	t total after vetoes:	\$500,000				
199/ 4/ 30	MCKINLEY CO THOREAU SENIOR CTR - REN	GF			4224	McKinley County	ALTS
			\$550,000	Statewide			
	Project	t total after vetoes:	\$550,000				
199/ 4/ 31	THOREAU SENIOR CTR - VEH	GF			4237	McKinley County	ALTS
			\$66,017	Statewide		, ,	
	Project	t total after vetoes:	\$66,017				
199/25/ 55	THOREAU CHP WAREHOUSE CONSTRUCT	GF			2375	Thoreau Chapter	IAD
			\$600,000	Lujan Grishar			
	Project	t total after vetoes:	\$600,000				
199/25/ 54	THOREAU CHP CHP HSE CONSTRUCT	GF			2377	Thoreau Chapter	IAD
			\$200,000	Garcia H.			
			\$200,000	Alcon			
			\$100,000	Shendo			
	Project	t total after vetoes:	\$500,000				
199/25/ 57	TOHATCHI CHP WAREHOUSE CONSTRUCT	GF			1024	Tohatchi Chapter	IAD
			\$100,000	Johnson			
			\$800,000	Lujan Grishar	n		
	Project	t total after vetoes:	\$900,000				
199/25/ 56	TOHATCHI CHP PUB SAFETY CMPLX CONSTRUC	CT GF			1032	Tohatchi Chapter	IAD
			\$1,000,000	Pinto			
	Project	t total after vetoes:	\$1,000,000				
199/25/ 58	TSAYATOH CHP CHP HSE CONSTRUCT	GF			989	Navajo Nation	IAD
			\$200,000	Lundstrom		-	

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$200,000	Muñoz			
	_			\$500,000	Lujan Grisham	1		
		Project total after vetoes:		\$900,000				
199/25/ 60	TSE'II'AHI CHP WATER LINE CONSTR	JCT	GF			871	Tse'ii'ahi Chapter	IAD
				\$100,000	Johnson			
		Project total after vetoes:		\$100,000				
199/25/ 59	TSE'II'AHI' CHP MAINTENANCE YARD	CONSTRUCT	GF			3142	Tse'ii'ahi Chapter	IAD
				\$270,000	Lujan Grisham		·	
	-	Project total after vetoes:		\$270,000				
199/25/ 62	BAHASTL'AH CHP WATER LINE SYS F	EPAIR	GF			2578	Twin Lakes Chapter	IAD
			-	\$340,000	Lujan Grisham			
	-	Project total after vetoes:		\$340,000				
199/25/ 61	BAHASTL'AH CHP WAREHOUSE CON	STRUCT	GF			2595	Twin Lakes Chapter	IAD
				\$100,000	Johnson			
	-	Project total after vetoes:		\$100,000				
199/25/ 63	TWIN LAKES CHP CHP HSE DEMOLIT	ON	GF			2601	Twin Lakes Chapter	IAD
				\$100,000	Pinto			
	-	Project total after vetoes:		\$100,000				
199/25/ 64	WHITEHORSE LAKE CHP VETERANS	MEM CONSTRUCT	GF			2918	Whitehorse Lake Chapter	IAD
				\$500,000	Lujan Grisham			
	_	Project total after vetoes:		\$500,000				
199/25/ 66	ZUNI PUEBLO FIRE & EMS STN CONS	TRUCT	GF			577	Zuni Pueblo	IAD
				\$250,000	Lujan Grisham	ı		
				\$150,000	Sanchez			
		Project total after vetoes:		\$400,000				
199/25/ 67	ZUNI PUEBLO TRIBAL ADMIN BLDG C	ONSTRUCT	GF			578	Zuni Pueblo	IAD
				\$350,000	Sanchez			
				\$660,000	Lujan Grisham	I		

Capital Outlay Projects H Chart by Sponsor			C SUB	HB505 a			Legislative Council Service 56th Legislature - 1st Session - 2023		
Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency	
		Project total after vetoes:		\$1,010,000					
199/25/ 65	ZUNI PUEBLO AUDIOLOGY & OPTICAL S	SVCS FCLTY CONSTRUCT	GF			579	Zuni Pueblo	IAD	
				\$30,000	Roybal Caba	llero			
		Project total after vetoes:		\$30,000					
199/25/ 68	ZUNI PUEBLO ZUNI VETERANS' MEM PH	VISITOR CTR CONSTRUCT	GF			581	Zuni Pueblo	IAD	
				\$350,000	Alcon				
				\$110,000	Muñoz				
		Project total after vetoes:		\$460,000					
199/25/ 69	ZUNI PUEBLO FAIR BLDG CONSTRUCT		GF			584	Zuni Pueblo	IAD	
				\$850,000	Lujan Grishai	m			
		Project total after vetoes:		\$850,000					

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Chap/Secti	on Project Title	Fu	nd Amount	Sponsor	WebID	City/Locale	Agency
County:	Mora						
199/27/ 17	CASSIDY MILL DITCH IMPROVE	GF			1186	Cassidy Mill Ditch	ISC
			\$250,000	Campos			
			\$10,000	Sanchez			
	Project	total after vetoes:	\$260,000				
199/27/ 11	ACEQUIA DE LA ISLA/MORPHY LAKE MONITOR V	VELLS CONSTRUCT GF			2418	Acequia de la Isla	ISC
			\$10,000	Sanchez			
	Project	total after vetoes:	\$10,000				
199/27/ 13	ACEQUIA DEL CANONCITO MINI EXCAVATOR PR	CHS GF			2497	Acequia del Canoncito	ISC
			\$10,000	Sanchez			
	Project	total after vetoes:	\$10,000				
199/27/ 15	ACEQUIA MADRE DE HOLMAN IMPROVE	GF			2672	Acequia Madre de Holman	ISC
			\$10,000	Sanchez			
	Project	total after vetoes:	\$10,000				
199/28/328	MORA CO RD EQUIP PRCHS	GF			2674	Mora County	LGD
		-	\$25,000	Campos	-	,	-
			\$50,000	Sanchez			
	Project	total after vetoes:	\$75,000				
199/27/ 14	ACEQUIA MADRE DE HOLMAN EQUIP PRCHS	GF			2677	Acequia Madre de Holman	ISC
			\$10,000	Sanchez			
	Project	total after vetoes:	\$10,000				
199/19/ 67	BUENA VISTA MDWC & SWA WATER SYS IMPRC	VE GF			2692	Buena Vista MDWC & SWA	DOE
		0.	\$100,000	Campos			
			\$50,000	Sanchez			
	Project	total after vetoes:	\$150,000				
199/28/327	MORA CO RD DEPT MAINT SHOP CONSTRUCT	GF			2701	Mora County	LGD
			\$100,000	Sanchez		· · · ,	-
	Project	total after vetoes:	\$100,000				

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Chap/Section	Project Title	Fun	d Amount	Sponsor	WebID	City/Locale	Agency
199/19/ 68	WATROUS MDWCA WATER STORAGE TANK CONS	TRUCT GF			2835	Watrous MDWCA	DOE
			\$50,000	Sanchez			
	Project to	tal after vetoes:	\$50,000				
199/27/ 10	ACEQUIA DE ENCINAL & CANONCITO HEAVY EQUI	P PRCHS GF			2880	Acequia de Encinal & Canoncito	ISC
			\$10,000	Sanchez			
	Project to	tal after vetoes:	\$10,000				
199/27/ 12	ACEQUIA DEL ALTO AL NORTE IMPROVE	GF			3016	Acequia Del Alto al Norte	ISC
			\$10,000	Sanchez			
	Project to	tal after vetoes:	\$10,000				
199/27/ 16	ACEQUIA SIERRA DE HOLMAN REPAIR	GF			3136	Acequia Sierra de Holman	ISC
			\$10,000	Sanchez			
			\$100,000	Campos			
	Project to	tal after vetoes:	\$110,000				
199/19/ 66	AGUA PURA MDWC & MSWA WATER SYS IMPROV	E GF			3214	Agua Pura MDWC & MSWA	DOE
			\$100,000	Campos			
	Project to	tal after vetoes:	\$100,000				
199/27/ 18	ACEQUIA DE LAS COLONIAS IMPROVE	GF			3009	Acequia de Los Colonias	ISC
			\$300,000	Campos			
	Project to	tal after vetoes:	\$300,000				
199/27/ 19	ACEQUIA DE ENCINAL DE SAN ANTONIO IMPROVE	GF			3137	Acequia de Encinal de San Antonio	ISC
			\$10,000	Sanchez			
	Project to	tal after vetoes:	\$10,000				
199/16/165	MORA ISD FCLTY FURNISH & EQUIP	GF			729	Public Education Department	PED
			\$325,000	Campos			
	Project to	tal after vetoes:	\$325,000				
199/28/329	MORA CO EMS/SHERIFF EQUIP PRCHS	GF			2680	Mora County	LGD
			\$1,000,000	Lujan Grisham	า		
	Project to	tal after vetoes:	\$1,000,000				

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
199/16/164	MORA HIGH SCHL & HOLMAN ELEM SCHL SECURITY FENCING INS	GF			3092	Mora ISD	PED
			\$50,000	Sanchez			
	Project total after vetoes:		\$50,000				
199/ 4/ 32	MORA CO MORA SENIOR CTR - REN	GF			4225	Mora County	ALTS
			\$100,000	Statewide			
	Project total after vetoes:		\$100,000				
199/16/166	WAGON MOUND ELEM SCHL & HIGH SCHL FIRE PANELS RPLC	GF			997	Wagon Mound PSD	PED
			\$50,000	Sanchez			
	Project total after vetoes:		\$50,000				
199/28/330	WAGON MOUND RODEO GROUNDS CMPLX IMPROVE	GF			2683	Wagon Mound	LGD
			\$75,000	Sanchez			
	Project total after vetoes:		\$75,000				
199/16/167	WAGON MOUND PSD ACTIVITY BUS PRCHS	GF			918	Wagon Mound PSD	PED
			\$115,000	Campos			
	Project total after vetoes:		\$115,000				

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Chap/Secti	ion Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agenc
County:	Multiple Co						
199/27/ 20	LA MESILLA CMTY DITCH PIPELINE CONSTRUCT	GF			733	La Mesilla Community Ditch	ISC
			\$50,000	Jaramillo			
			\$31,000	Herrera			
	Project total after vetoes:		\$81,000				
199/38/ 22	NMSU ACES CORONA RANGE & LIVESTOCK RESEARCH CTR EQUIF	P GF			818	NMSU-New Mexico State Universit	NMSU
			\$126,000	Cadena			
	Project total after vetoes:		\$126,000				
199/19/ 70	REGINA MDWCA WATER SYS IMPROVE	GF			847	Regina MDWCA	DOE
			\$100,000	Shendo			
	Project total after vetoes:		\$100,000				
99/28/332	N CENTRAL RTD TRANSIT BUSES PRCHS	GF			955	North Central Regional Transit Dist	LGD
			\$150,000	Wirth			
			\$55,000	Rodriguez			
			\$50,000	Serrato			
			\$50,000	Lujan			
			\$50,000	Szczepanski			
	Project total after vetoes:		\$355,000				
199/28/331	ANGEL FIRE EMER RADIO COM TOWER CONSTRUCT	GF			1043	Angel Fire	LGD
			\$100,000	Sanchez			
	Project total after vetoes:		\$100,000				
99/19/ 69	GREATER CHIMAYO MDWCA CHLORINATION SYS RPLC	GF			2283	Greater Chimayo MDWCA	DOE
			\$50,000	Sanchez			
	Project total after vetoes:		\$50,000				
99/15/ 12	CNMCC INFO TECH & INFRA IMPROVE	GF			2603	CNMCC-central New Mexico comm	HED
			\$50,000	Matthews			
			\$50,000	Rehm			
			\$50,000	Hochman-Vigi	l		
	Project total after vetoes:		\$150,000				

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
199/38/ 23	SANTA FE-POJOAQUE SWCD SANTA CRUZ FLOOD CONTROL DAM	IS GF			3125	Santa Fe-Pojoaque SWCD	NMSU
			\$50,000	Romero A.			
	Project total after vetoes		\$50,000				
199/19/136	DOE CENTRAL DOC REPOSITORY CONSTRUCT	GF			4012	Environment, Department of	DOE
			\$360,000	Statewide			
	Project total after vetoes		\$360,000				
199/21/ 2	DFA HOUSING PROJECTS CONSTRUCT	GF			4073		DFA
			\$7,000,000	Lujan Grisham	า		
	Project total after vetoes	:	\$7,000,000				
199/28/333	CHILILI LAND GRANT SKID STEER PRCHS	GF		LV	644	Chilili Land Grant	LGD
			\$50,000	Lord			
	Project total after vetoes		\$50,000				
199/25/ 70	CRYSTAL CHP BATHROOM ADDS CONSTRUCT	GF			2999	Crystal Chapter	IAD
			\$100,000	Muñoz			
			\$600,000	Lujan Grisham	า		
	Project total after vetoes	:	\$700,000				
199/25/ 72	ROCK SPRINGS CHP MULTI-PURPOSE/VETERANS FCLTY CONSTR	U GF			1065	Rock Springs Chapter	IAD
			\$200,000	Lundstrom			
	Project total after vetoes	:	\$200,000				
199/25/ 71	ROCK SPRINGS CHP ADMIN BUILDING 3 IMPROVE	GF			1067	Rock Springs Chapter	IAD
			\$200,000	Lujan Grisham			
	Project total after vetoes		\$200,000				

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County:	Otero						
199/28/334	OTERO CO SHERIFF'S OFFICE VEH PRCHS	GF			114	Otero County	LGD
			\$73,000	Block			
			\$150,000	Burt			
			\$100,000	Griggs			
	Project total after vetoes:		\$323,000				
199/19/ 71	CHIPPEWAY PARK WA WATER SYS IMPROVE RPLC	GF			256	Chippeway MDWCA	DOE
			\$100,000	Vincent			
			\$320,000	Griggs			
	Project total after vetoes:		\$420,000				
199/25/ 74	MESCALERO APACHE TRIBE WINDY POINT III HSING EXPAND	GF			773	Mescalero Apache Tribe	IAD
		0.	\$2,615,000	Lujan Grisham			
			\$200,000	Cadena			
	Project total after vetoes:		\$2,815,000				
199/25/ 73	MESCALERO APACHE TRIBE VETERANS PK AND PGRD CONSTRUC	GF			774	Mescalero Apache Tribe	IAD
			\$50,000	Soules			
			\$300,000	Pirtle			
			\$100,000	Griggs			
			\$125,500	Burt			
			\$100,000	Roybal Caballero			
			\$200,000	Vincent			
	Project total after vetoes:		\$875,500				
199/38/ 24	OTERO SWCD UPPER PENASCO FLOOD CONTROL DAMS IMPROVE	GF			1015	NMSU-New Mexico State Universit	NMSU
			\$300,000	Griggs			
	Project total after vetoes:		\$300,000				
199/28/336	ALAMOGORDO ALAMEDA PARK ZOO DUCK POND REN	GF			100	Alamogordo	LGD
		0.	\$200,000	Block	100		200
	Project total after vetoes:		\$200,000				
199/28/340	ALAMOGORDO POLICE VEH PRCHS	GF			101	Alamogordo	LGD
100/20/040		0.	* · · · · · · · · · · · · · · · · · · ·	- ·	101	, lanogorao	200
			\$100,000	Townsend			

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Chap/Section	Project Title	Fund	d Amount	Sponsor	WebID	City/Locale	Agency
	Project total after	vetoes:	\$300,000				
199/28/337	ALAMOGORDO ALAMEDA PARK ZOO FENCING CONSTRUC	T GF			102	Alamogordo	LGD
			\$775,000	Block			
	Project total after	vetoes:	\$775,000				
199/28/335	ALAMOGORDO ALAMEDA PARK EQUIP PRCHS	GF			103	Alamogordo	LGD
			\$262,000	Block			
	Project total after	vetoes:	\$262,000				
199/28/339	ALAMOGORDO POLICE DEPT STAIRLIFT INSTALL	GF			104	Alamogordo	LGD
			\$500,000	Block			
	Project total after	vetoes:	\$500,000				
199/28/338	ALAMOGORDO DESERT LAKES GOLF COURSE IRRIGATION	N SYS CO GF			727	Alamogordo	LGD
			\$400,000	Griggs		-	
			\$500,000	Block			
	Project total after	vetoes:	\$900,000				
199/38/ 25	NMSU-ALAMOGORDO CMTY COLLEGE MECHANICAL SYS II	MPROVE GF			2316	NMSU-New Mexico State Universit	NMSU
			\$500,000	Griggs			
	Project total after	vetoes:	\$500,000				
199/42/ 3	NMBVI VEH PRCHS	GF			2500	NMBVI-NM school for the blind & vi	NMBVI
			\$220,000	Griggs			
	Project total after	vetoes:	\$220,000				
199/42/ 2	NMBVI PLAYGROUND CONSTRUCT	GF			4109	NMBVI-NM school for the blind & vi	NMBVI
			\$350,000	Statewide			
	Project total after	vetoes:	\$350,000				
199/42/ 1	NMBVI MAINT GARAGE ROOFS & FENCING RPLC CONSTRU	JCT GF			4128	NMBVI-NM school for the blind & vi	NMBVI
			\$1,300,000	Statewide	-		
	Project total after	vetoes:	\$1,300,000				
199/38/ 26	NMSU-ALAMOGORDO CMTY COLLEGE TOWNSEND LIBRAR	Y IMPRO GF			4133	NMSU-New Mexico State Universit	NMSU
			\$500,000	Statewide			

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Chap/Section	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$500,000				
199/ 4/ 33	OTERO CO ALAMOGORDO SENIOR CT	R - VEH	GF			4266	Otero County	ALTS
				\$55,575	Statewide			
		Project total after vetoes:		\$55,575				
199/33/ 73	CLOUDCROFT FLOOD CONTROL IMPR	OVE	GF			206	Cloudcroft	DOT
				\$400,000	Griggs			
				\$200,000	Vincent			
		Project total after vetoes:		\$600,000				
199/28/341	CLOUDCROFT HEAVY EQUIP PRCHS		GF			207	Cloudcroft	LGD
				\$330,000	Griggs			
	_	Project total after vetoes:		\$330,000				
199/19/ 72	TULAROSA WATER SYS IMPROVE		GF			372	Tularosa	DOE
				\$1,500,000	Lujan Grishar	n		
		Project total after vetoes:		\$1,500,000				
199/19/ 73	TULAROSA WWATER SYS IMPROVE		GF			373	Tularosa	DOE
				\$500,000	Burt			
				\$500,000	Townsend			
	_	Project total after vetoes:		\$1,000,000				
199/28/342	TULAROSA MAINTENANCE TRUCKS P	RCHS EQUIP	GF			374	Tularosa	LGD
				\$75,000	Vincent			
				\$150,000	Townsend			
		Project total after vetoes:		\$225,000				

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Chap/Secti	ion Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
County:	Quay							
199/28/343	QUAY CO EMS RADIO EQUIP IMPROVE		GF			739	Quay County	LGD
				\$100,000 \$200,000	Chatfield Woods			
		Project total after vetoes:		\$300,000				
199/28/344	LOGAN CIVIC CTR IMPROVE		GF			457	Logan	LGD
				\$150,000	Chatfield			
		Project total after vetoes:		\$150,000				
199/28/345	SAN JON CMTY CTR IMPROVE		GF			2396	San Jon	LGD
				\$100,000	Chatfield			
		Project total after vetoes:		\$100,000				
199/28/346	QUAY CO FAIRGRNDS CONCESSION S	TAND REN	GF			741	Quay County	LGD
				\$75,000	Chatfield			
		Project total after vetoes:		\$75,000				
199/28/349	TUCUMCARI SANITATION TRUCK PRCH	IS	GF			2639	Tucumcari	LGD
				\$100,000	Chatfield			
				\$250,000	Woods			
		Project total after vetoes:		\$350,000				
199/33/ 74	TUCUMCARI STS IMPROVE		GF			2654	Tucumcari	DOT
				\$319,000	Woods			
		Project total after vetoes:		\$319,000				
199/28/348	TUCUMCARI PRINCESS THEATER REN		GF			2727	Tucumcari	LGD
				\$250,000	Campos			
		Project total after vetoes:		\$250,000				
199/28/347	TUCUMCARI POLICE VEH PRCHS		GF			4083	Tucumcari	LGD
				\$300,000	Lujan Grishar	n		
		Project total after vetoes:		\$300,000				

Capital Outlay Projects			HB505 a			Legislative Council Servi 56th Legislature - 1st Session - 20		
Chap/Sect	ion Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency	
County:	Rio Aribba							
199/ 4/ 34	ESPANOLA BEATRICE MARTINEZ SENIOR CTR - MEALS EQUIP	GF		LV	4260	Espanola	ALTS	
			\$40,000	Statewide				
	Project total after vetoes	:	\$40,000					

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					City/Locale	Agenc
Rio Arriba						
ACEQUIA DE LOS CHICOS IMPROVE	GF			537	Acequia De Los Chicos	ISC
		\$17,500	Sanchez			
Project total after vetoes:		\$17,500				
ACEQUIA DE LOS ESPINOSAS IMPROVE	GF			542	Acequia de los Espinosas	ISC
		\$10,000	Sanchez			
Project total after vetoes:		\$10,000				
POLVADERA DITCH NO. 1 IMPROVE	GF			543	Polvadera #1 Ditch	ISC
		\$30,000	Herrera			
		\$100,000	Shendo			
Project total after vetoes:		\$130,000				
JICARILLA APACHE NATION WATER & WWATER SYS IMPROVE	GF			898	Jicarilla Apache Nation	IAD
		\$30,000	Roybal Caballe			
		\$100,000	Tallman			
		\$150,000	Soules			
		\$900,000	Lujan Grisham			
Project total after vetoes:		\$1,180,000				
JICARILLA APACHE NATION FIRE HYDRANT RPLC UPGRADE	GF			901	Jicarilla Apache Nation	IAD
		\$320,000	Lujan Grisham			
Project total after vetoes:		\$320,000				
JICARILLA APACHE NATION WATER LINE VALVES RPLC	GF			912	Jicarilla Apache Nation	IAD
		\$226,000	Lujan Grisham			
Project total after vetoes:		\$226,000				
JICARILLA APACHE NATION EMS EQUIP PRCHS	GF			921	Jicarilla Apache Nation	IAD
		\$13,533	Jaramillo		·	
		\$13,353	Cadena			
Project total after vetoes:		\$26,886				
JICARILLA APACHE NATION HANDICAPPED ACCESSIBLE VEH PRCH	GF			924	Jicarilla Apache Nation	IAD
		\$50,000	Shendo			
	ACEQUIA DE LOS CHICOS IMPROVE Project total after vetoes: ACEQUIA DE LOS ESPINOSAS IMPROVE Project total after vetoes: POLVADERA DITCH NO. 1 IMPROVE Project total after vetoes: JICARILLA APACHE NATION WATER & WWATER SYS IMPROVE JICARILLA APACHE NATION FIRE HYDRANT RPLC UPGRADE JICARILLA APACHE NATION WATER LINE VALVES RPLC JICARILLA APACHE NATION WATER LINE VALVES RPLC JICARILLA APACHE NATION EMS EQUIP PRCHS JICARILLA APACHE NATION EMS EQUIP PRCHS	ACEQUIA DE LOS CHICOS IMPROVE GF Project total after vetoes:	ACEQUIA DE LOS CHICOS IMPROVE GF Project total after vetoes: \$17,500 Project total after vetoes: \$17,500 ACEQUIA DE LOS ESPINOSAS IMPROVE GF S10,000 Project total after vetoes: \$10,000 POLVADERA DITCH NO. 1 IMPROVE GF \$30,000 Project total after vetoes: \$110,000 Project total after vetoes: \$130,000 JICARILLA APACHE NATION WATER & WWATER SYS IMPROVE GF S100,000 \$100,000 S10,000 Project total after vetoes: JICARILLA APACHE NATION WATER & WWATER SYS IMPROVE GF S10,000 \$100,000 S20,000 <td>ACEQUIA DE LOS CHICOS IMPROVE GF Project total after vetoes: \$17,500 ACEQUIA DE LOS ESPINOSAS IMPROVE GF ACEQUIA DE LOS ESPINOSAS IMPROVE GF Project total after vetoes: \$10,000 Sanchez Project total after vetoes: POLVADERA DITCH NO. 1 IMPROVE GF POLVADERA DITCH NO. 1 IMPROVE GF Sti00,000 Shendo Project total after vetoes: \$130,000 JICARILLA APACHE NATION WATER & WWATER SYS IMPROVE GF Sujoon Roybal Caballe \$100,000 Taliman \$100,000 Taliman \$100,000 Taliman \$100,000 Taliman \$100,000 Taliman \$100,000 Taliman \$100,000 Soules \$100,000 Taliman \$100,000 Soules \$100,000 Soules \$200,000 Lujan Grisham Project total after vetoes: \$320,000 Lujan Grisham Project total after vetoes: \$226,000 JICARILLA APACHE NATION WATER LINE VALVES RPLC GF \$13,533<</td> <td>ACEQUIA DE LOS CHICOS IMPROVE GF 537 Project total after vetoes: \$17,500 Sanchez Project total after vetoes: \$17,500 Sanchez ACEQUIA DE LOS ESPINOSAS IMPROVE GF 542 Project total after vetoes: \$10,000 Sanchez POLVADERA DITCH NO. 1 IMPROVE GF \$43 S10,000 Shendo Shendo Project total after vetoes: \$13,000 Shendo JICARILLA APACHE NATION WATER & WWATER SYS IMPROVE GF 898 S10,000 E \$30,000 Roybal Caballero S10,000 Tallman \$160,000 Soulas JICARILLA APACHE NATION WATER & WWATER SYS IMPROVE GF \$320,000 Lujan Grisham Project total after vetoes: \$31,180,000 Soulas \$901 JICARILLA APACHE NATION FIRE HYDRANT RPLC UPGRADE GF \$320,000 Lujan Grisham Project total after vetoes: \$320,000 Lujan Grisham \$10,200 JICARILLA APACHE NATION WATER LINE VALVES RPLC GF \$226,000 Lujan Grisham JICARILLA APACHE NATION EMS EQUIP PRCHS GF \$226,000 \$13,333</td> <td>ACEQUIA DE LOS CHICOS IMPROVE GF 537 Acequia De Los Chicos Project total after vetoes: \$17,500 Sanchez ACEQUIA DE LOS ESPINOSAS IMPROVE GF 542 Acequia de los Espinosas Sanchez \$10,000 Sanchez Project total after vetoes: \$10,000 Sanchez POLVADERA DITCH NO. 1 IMPROVE GF 543 Polvadera #1 Ditch Poject total after vetoes: \$13,000 Herrera \$10,000 Shendo Shendo Project total after vetoes: \$13,000 Roybal Caballero \$100,000 Fallman \$989 Jicarilla Apache Nation \$100,000 Tallman \$100,000 JICARILLA APACHE NATION WATER & WWATER SYS IMPROVE GF 898 Jicarilla Apache Nation \$100,000 Tallman \$100,000 Tallman Project total after vetoes: \$11,180,000 901 Jicarilla Apache Nation JICARILLA APACHE NATION WATER LINE VALVES RPLC GF \$226,000 \$21 Jicarilla Apache Nation JICARILLA APACHE NATION WATER LINE VALVES RPLC GF \$226,000 \$21 Jicarilla Apache Nation JICARILLA APACHE NATION WATER LINE VALVES RPLC GF \$226,000 \$2</td>	ACEQUIA DE LOS CHICOS IMPROVE GF Project total after vetoes: \$17,500 ACEQUIA DE LOS ESPINOSAS IMPROVE GF ACEQUIA DE LOS ESPINOSAS IMPROVE GF Project total after vetoes: \$10,000 Sanchez Project total after vetoes: POLVADERA DITCH NO. 1 IMPROVE GF POLVADERA DITCH NO. 1 IMPROVE GF Sti00,000 Shendo Project total after vetoes: \$130,000 JICARILLA APACHE NATION WATER & WWATER SYS IMPROVE GF Sujoon Roybal Caballe \$100,000 Taliman \$100,000 Taliman \$100,000 Taliman \$100,000 Taliman \$100,000 Taliman \$100,000 Taliman \$100,000 Soules \$100,000 Taliman \$100,000 Soules \$100,000 Soules \$200,000 Lujan Grisham Project total after vetoes: \$320,000 Lujan Grisham Project total after vetoes: \$226,000 JICARILLA APACHE NATION WATER LINE VALVES RPLC GF \$13,533<	ACEQUIA DE LOS CHICOS IMPROVE GF 537 Project total after vetoes: \$17,500 Sanchez Project total after vetoes: \$17,500 Sanchez ACEQUIA DE LOS ESPINOSAS IMPROVE GF 542 Project total after vetoes: \$10,000 Sanchez POLVADERA DITCH NO. 1 IMPROVE GF \$43 S10,000 Shendo Shendo Project total after vetoes: \$13,000 Shendo JICARILLA APACHE NATION WATER & WWATER SYS IMPROVE GF 898 S10,000 E \$30,000 Roybal Caballero S10,000 Tallman \$160,000 Soulas JICARILLA APACHE NATION WATER & WWATER SYS IMPROVE GF \$320,000 Lujan Grisham Project total after vetoes: \$31,180,000 Soulas \$901 JICARILLA APACHE NATION FIRE HYDRANT RPLC UPGRADE GF \$320,000 Lujan Grisham Project total after vetoes: \$320,000 Lujan Grisham \$10,200 JICARILLA APACHE NATION WATER LINE VALVES RPLC GF \$226,000 Lujan Grisham JICARILLA APACHE NATION EMS EQUIP PRCHS GF \$226,000 \$13,333	ACEQUIA DE LOS CHICOS IMPROVE GF 537 Acequia De Los Chicos Project total after vetoes: \$17,500 Sanchez ACEQUIA DE LOS ESPINOSAS IMPROVE GF 542 Acequia de los Espinosas Sanchez \$10,000 Sanchez Project total after vetoes: \$10,000 Sanchez POLVADERA DITCH NO. 1 IMPROVE GF 543 Polvadera #1 Ditch Poject total after vetoes: \$13,000 Herrera \$10,000 Shendo Shendo Project total after vetoes: \$13,000 Roybal Caballero \$100,000 Fallman \$989 Jicarilla Apache Nation \$100,000 Tallman \$100,000 JICARILLA APACHE NATION WATER & WWATER SYS IMPROVE GF 898 Jicarilla Apache Nation \$100,000 Tallman \$100,000 Tallman Project total after vetoes: \$11,180,000 901 Jicarilla Apache Nation JICARILLA APACHE NATION WATER LINE VALVES RPLC GF \$226,000 \$21 Jicarilla Apache Nation JICARILLA APACHE NATION WATER LINE VALVES RPLC GF \$226,000 \$21 Jicarilla Apache Nation JICARILLA APACHE NATION WATER LINE VALVES RPLC GF \$226,000 \$2

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$10,000	Roybal Cabal	lero		
		Project total after vetoes:		\$60,000				
199/25/ 81	JICARILLA APACHE NATION WIOA TRA	NSPORTATION PRCHS	GF			948	Jicarilla Apache Nation	IAD
				\$150,000	Roybal Cabal	lero		
		Project total after vetoes:		\$150,000				
199/25/ 78	JICARILLA APACHE NATION SUPERMAI	RKET EQUIP PRCHS	GF			952	Jicarilla Apache Nation	IAD
				\$23,000	Lente			
		Project total after vetoes:		\$23,000				
199/27/ 36	RIO PUERCO CMTY DITCH IMPROVE		GF			1115	Rio Puerco Community Ditch	ISC
				\$30,000	Herrera		,	
				\$100,000	Shendo			
		Project total after vetoes:		\$130,000				
199/28/351	RIO ARRIBA CO CANJILON & CEBOLLA	FIRE STNS IMPROVE	GF			1175	Rio Arriba County	LGD
				\$50,000	Jaramillo			
				\$50,000	Herrera			
		Project total after vetoes:		\$100,000				
199/27/ 34	LA MADERA DITCH ASSOC IMPROVE		GF			1180	La Madera Ditch Association	ISC
				\$30,000	Herrera			
				\$25,000	Jaramillo			
		Project total after vetoes:		\$55,000				
199/27/ 32	ACEQUIA DEL MOLINO IMPROVE		GF			1191	Acequia del Molino	ISC
				\$25,000	Jaramillo			
		Project total after vetoes:		\$25,000				
199/19/ 77	CANJILON MDWC & MSWA WATER SYS	MPROVE	GF			1231	Canjilon MDWC & MSWA	DOE
				\$100,000	Jaramillo			
		Project total after vetoes:		\$100,000				_
199/27/ 30	ACEQUIA DEL BOSQUE IMPROVE		GF			2213	Acequia Del Bosque	ISC
				\$60,000	Herrera			

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agenc
	Project total after vetoes:		\$60,000				-
99/27/ 21	ACEQUIA DE ALCALDE IMPROVE	GF			2252	Acequia de Alcalde	ISC
			\$10,000	Sanchez			
			\$100,000	Jaramillo			
	Project total after vetoes:		\$110,000				
199/19/ 79	GREATER CHIMAYO MDWCA CR 101 AND CR 98 WATER LINE CONS	GF			2257	Greater Chimayo MDWCA	DOE
			\$100,000	Sanchez			
			\$100,000	Gonzales			
	Project total after vetoes:		\$200,000				
199/27/ 33	ACEQUIA SAN RAFAEL DEL GUIQUE IMPROVE	GF			2304	Acequia San Rafael del Guique	ISC
			\$10,000	Sanchez			
			\$25,000	Jaramillo			
	Project total after vetoes:		\$35,000				
199/28/353	RIO ARRIBA CO PUBLIC SFTY VEHS PRCHS	GF			2343	Rio Arriba County	LGD
			\$70,000	Herrera			
			\$85,000	Jaramillo			
	Project total after vetoes:		\$155,000				-
199/27/ 23	ACEQUIA DE CHAMITA IMPROVE	GF			2378	Acequia de Chamita	ISC
			\$10,000	Sanchez			
			\$50,000	Jaramillo			
	Project total after vetoes:		\$60,000				
199/27/ 24	ACEQUIA DE EL PUEBLO DE ABIQUIU IMPROVE	GF			2409	Acequia de el Pueblo de Abiquiu	ISC
			\$50,000	Herrera			
			\$50,000	Jaramillo			
	Project total after vetoes:		\$100,000				
199/27/ 26	ACEQUIA DE LAS CANOVAS CONSTRUCT	GF			2591	Acequia de las Canovas	ISC
			\$10,000	Sanchez		•	
	Project total after vetoes:		\$10,000				-
199/19/ 78	CHAMITA MDWC & SWA & AGUA SANA WUA WATER SYS IMPROVE	GF			2651	Chamita MDWC & SWA	DOE

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			\$100,000	Sanchez			
	Project total after vetoes:		\$100,000				
199/19/ 80	LA ASOCIACION DE AGUA DE LOS BRAZOS TANK SITES IMPROVE	GF			2668	La Asociacion de Agua de los Braz	DOE
			\$100,000	Jaramillo			
	Project total after vetoes:		\$100,000				
199/28/352	RIO ARRIBA CO DETENTION FCLTY REN	GF			2698	Rio Arriba County	LGD
			\$100,000	Gonzales			
			\$1,100,000	Lujan Grisham	n		
			\$400,000	Herrera			
			\$125,000	Sanchez			
			\$500,000	Jaramillo			
			\$100,000	Shendo			
	Project total after vetoes:		\$2,325,000				
199/19/ 81	LYBROOK MDWCA WATER SYS IMPROVE	GF			2699	Lybrook MDWCA	DOE
			\$80,000	Lente			
			\$100,000	Shendo			
	Project total after vetoes:		\$180,000				
199/19/ 76	ALCALDE MDWC & MSWA METER SYS RPLC & IMPROVE	GF			2712	Alcalde MDWC & MSWA	DOE
			\$200,000	Sanchez			
	Project total after vetoes:		\$200,000				
199/19/ 75	ABIQUIU MDWCA & MSWA WWATER TRTMNT SYS IMPROVE	GF			2724	Abiquiu MDWCA & MSWA	DOE
			\$50,000	Jaramillo			
	Project total after vetoes:		\$50,000				
199/19/ 74	ABIQUIU MDWCA & MSWA HEAVY EQUIP PRCHS	GF			2730	Abiquiu MDWCA & MSWA	DOE
			\$50,000	García MP			
	Project total after vetoes:		\$50,000				
199/27/ 25	ACEQUIA DE LA PLAZA DE DIXON IMPROVE	GF			2749	Acequia de la Plaza	ISC
-	-		# 45 000	leven: ille			-
			\$45,000	Jaramillo			

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_	Project total after vetoes:		\$95,000				_
199/27/ 22	ACEQUIA DE ARRIBA DE CANONES IM	PROVE	GF			2917	Acequia de Arriba de Canones	ISC
				\$60,000	Shendo			
				\$30,000	Herrera			_
		Project total after vetoes:		\$90,000				
199/19/ 82	RIO ARRIBA CO TRUCHAS MDWC & SV	VA WATER METER SYS IMPR	GF			2921	Rio Arriba County	DOE
				\$150,000	Sanchez			_
		Project total after vetoes:		\$150,000				_
99/28/354	RIO ARRIBA CO REDI-NET VEH PRCHS		GF		LV	2926	REDINet	LGD
				\$45,245	Jaramillo			
				\$50,000	Herrera			
		Project total after vetoes:		\$95,245				
99/28/350	ABIQUIU LAND GRANT CMTY PLAYGRI	ND CONSTRUCT	GF			2992	Abiquiu Land Grant	LGD
				\$50,000	García MP			_
		Project total after vetoes:		\$50,000				
99/28/356	TIERRA AMARILLA LAND GRANT LAND	& WATER RIGHTS ACQ	GF			3013	Tierra Amarilla Land Grant	LGD
				\$100,000	Jaramillo			
				\$50,000	Herrera			
		Project total after vetoes:		\$150,000				
99/27/ 31	ACEQUIA DEL LLANO IMPROVE		GF			3132	Acequia del Llano	ISC
				\$50,000	Ortiz y Pino			
				\$10,000	Sanchez			
				\$45,000	Jaramillo			
			1	\$50,000	Herrera			_
		Project total after vetoes:		\$155,000				
99/27/ 29	ACEQUIA DE RIO CHAMA IMPROVE		GF			3135	Acequia de Rio Chama	ISC
				\$10,000	Sanchez			
				\$25,000	Jaramillo			
		Project total after vetoes:		\$35,000				

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Chap/Sectio	on Project Title	Fur	d Amount	Sponsor	WebID	City/Locale	Agency
199/28/355	RIO ARRIBA CO SOLID WASTE FCLTY IMPROVE	GF				Rio Arriba County	LGD
			\$1,000,000	Lujan Grisham	1		
	Project total after	vetoes:	\$1,000,000				
199/19/ 84	CHAMA WATER METERS EQUIP	GF			2220	Chama	DOE
			\$1,000,000	Lujan Grisham	1		
	Project total after	vetoes:	\$1,000,000				
199/19/ 85	CHAMA WATER SYS & TRTMNT PLANT CONSTRUCT	GF			2222	Chama	DOE
			\$500,000	Lujan Grisham	1		
	Project total after	vetoes:	\$500,000				
199/19/ 83	CHAMA SCADA SYS PRCHS	GF			2223	Chama	DOE
			\$40,000	Shendo			
	Project total after	vetoes:	\$40,000				
199/19/ 86	CHAMA WWATER TRTMNT SYS IMPROVE	GF			2224	Chama	DOE
		0.	\$300,000	Shendo			202
			\$500,000	Jaramillo			
			\$100,000	Herrera			
	Project total after	vetoes:	\$900,000				
199/ 9/ 1	CTSRRC 1898 ROUNDHOUSE REN	GF			2811	Cumbres & Toltec Scenic Railroad	CTSRR
			\$75,000	Jaramillo			
			\$50,000	Herrera			
	Project total after	vetoes:	\$125,000				
199/9/2	CTSRRC TRACK, LOCOMOTIVE & PSSNGR CAR REHAB	GF			4039	Cumbres & Toltec Scenic Railroad	CTSRR
			\$1,100,000	Statewide			
	Project total after	vetoes:	\$1,100,000				
199/16/168	TIERRA AMARILLA ELEM SCHL FCLTY IMPROVE	GF			3194	Chama Valley ISD	PED
			\$100,000	Jaramillo			
	Project total after	vetoes:	\$100,000				
199/28/357	RIO ARRIBA CO CHAMITA FIRE STN IMPROVE	GF			4084	Rio Arriba County	LGD
			\$350,000	Lujan Grisham	1	2	

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$350,000				
99/19/ 87	GREATER CHIMAYO MDWCA BOOSTER	R PUMP SKID RPLC	GF			2262	Greater Chimayo MDWCA	DOE
				\$50,000	Sanchez			
		Project total after vetoes:		\$50,000				
199/25/ 82	JICARILLA APACHE NATION WATER ME	TERS RPLC	GF			915	Jicarilla Apache Nation	IAD
				\$357,000	Lujan Grisham	1		
		Project total after vetoes:		\$357,000				
99/33/ 75	CAMINO MIRAMONTES CONSTRUCT		GF			249	Espanola	DOT
				\$100,000	Sanchez			
				\$50,000	Romero A.			
				\$75,000	Chandler			
		Project total after vetoes:		\$225,000				
99/33/ 77	SILKEY WAY IMPROVE		GF			253	Espanola	DOT
				\$250,000	Jaramillo			
				\$230,000	Herrera			
		Project total after vetoes:		\$480,000				
199/28/359	N CENTRAL RTD PARK & RIDE FCLTY C	CONSTRUCT	GF			962	North Central Regional Transit Dist	t LGD
				\$18,500	Sanchez			
				\$50,000	Herrera			
				\$10,000	Castellano			
				\$50,000	Jaramillo			
		Project total after vetoes:		\$128,500				
199/16/170	MCCURDY CH SCHL SECURITY SYS IM	PROVE	GF			1182	McCurdy Charter School	PED
				\$100,000	Jaramillo			
				\$50,000	Sanchez			
				\$60,000	Herrera			
		Project total after vetoes:		\$210,000				
199/33/ 76	FAIRVIEW LANE CORRIDOR IMPROVE		GF			2552	Espanola	DOT
				\$250,000	Herrera			
				\$225,000	Jaramillo			

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$475,000				
199/28/358	ESPANOLA LUCERO CTR IMPROVE	GF			2554	Espanola	LGD
			\$50,000	Lujan			
	Project total after vetoes:		\$50,000				
99/16/169	ESPANOLA VALLEY HIGH SCHL VEH PRCHS	GF			2611	Espanola PSD	PED
			\$20,000	Sanchez			
			\$20,000	Jaramillo			
	Project total after vetoes:		\$40,000				
199/39/ 1	NNMSS-ESPANOLA CAMPUS BEAUTIFICATION PLAN	GF			3228	NNMSS-Northern New Mexico Stat	NNMS
			\$100,000	Jaramillo			
	Project total after vetoes:		\$100,000				
199/38/ 3	NNMSS-ESPANOLA OFFICE & CLASSRM IMPROVE	GF			4135	NNMSS-Northern New Mexico Stat	NNMS
			\$500,000	Statewide			
	Project total after vetoes:		\$500,000				
199/39/2	NNMSS-ESPANOLA CAMPUS IMPROVE	GF			4089	NNMSS-Northern New Mexico Stat	NNMS
			\$500,000	Lujan Grisham	า		
	Project total after vetoes:		\$500,000				
199/16/171	EL RITO ELEM SCHL & OJO CALIENTE ELEM SCHL IMPROVE	GF			2635	Mesa Vista CSD	PED
			\$100,000	Herrera			
			\$106,222	Jaramillo			
	Project total after vetoes:		\$206,222				
199/25/ 83	OHKAY OWINGEH LANGUAGE & OPPORTUNITY CTR IMPROVE	GF			2398	Ohkay Owingeh	IAD
			\$100,000	Sanchez		, ,	
			\$50,000	Lujan			
			\$450,000	Lujan Grisham	า		
	Project total after vetoes:		\$600,000				
199/25/ 84	OHKAY OWINGEH PH 2 STORM WATER CONTROL SYS CONSTRUC	GF			2485	Ohkay Owingeh	IAD
			\$100,000	Jaramillo			
			\$750,000	Lujan Grisham	า		

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Chap/Section	on Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$850,000				
199/28/360	OJO CALIENTE CMTY CTR CONSTRUCT	GF			2573	Rio Arriba County	LGD
			\$75,000	Jaramillo			
	Project total after vetoes:		\$75,000				
199/25/ 85	SANTA CLARA PUEBLO ADMIN CMPLX CONSTRUCT	GF			299	Santa Clara Pueblo	IAD
			\$1,500,000	Lujan Grishar	n		
	Project total after vetoes:		\$1,500,000				
199/25/ 86	SANTA CLARA PUEBLO CULTURAL HERITAGE CTR CONSTRUCT	GF			300	Santa Clara Pueblo	IAD
			\$100,000	Herrera			
			\$900,000	Lujan Grishar	n		
	Project total after vetoes:		\$1,000,000				
199/25/ 87	SANTA CLARA PUEBLO WELLNESS CTR CONSTRUCT	GF			301	Santa Clara Pueblo	IAD
			\$1,000,000	Lujan Grishar	n		
	Project total after vetoes:		\$1,000,000				

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Chap/Secti	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
County:	Roosevelt							
199/33/ 78	ROOSEVELT CO RDS IMPROVE		GF			2604	Roosevelt County	DOT
				\$200,000	Ingle			
				\$200,000	Reeb			
		Project total after vetoes:		\$400,000				
199/28/361	ELIDA TRUCKS RPLC		GF			2433	Elida	LGD
				\$100,000	Ingle			
		Project total after vetoes:		\$100,000				
99/16/172	ELIDA MSD SCHOOL BUS PRCHS		GF			917	Elida MSD	PED
				\$175,000	Zamora			
				\$150,000	Reeb			
		Project total after vetoes:		\$325,000				
99/16/173	ELIDA MSD SCHOOLS IMPROVE		GF			920	Elida MSD	PED
				\$110,000	Ingle			
		Project total after vetoes:		\$110,000				
99/16/174	FLOYD MSD GYM AND MULTIPURPOSE	ROOM FLOOR IMPROVE	GF			2406	Floyd MSD	PED
				\$175,000	Ingle			
		Project total after vetoes:		\$175,000				
99/28/362	PORTALES CHIP SPREADER PRCHS		GF			538	Portales	LGD
				\$250,000	Ingle			
		Project total after vetoes:		\$250,000				
99/28/363	PORTALES EMULSION TANKS PRCHS		GF			539	Portales	LGD
				\$100,000	Ingle			
		Project total after vetoes:		\$100,000				
99/34/ 11	ENMU GREYHOUND SOCCER FIELD CO	NSTRUCT	GF			852	ENMU-Eastern New Mexico Univer	ENMU
				\$25,000	Rehm			
		Project total after vetoes:		\$25,000				
99/34/ 14	ENMU TRANSMITTERS & BROADCAST E		GF			853	ENMU-Eastern New Mexico Univer	ENML

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agenc
			\$300,000	Ingle			
			\$100,000	Kernan			
	Project total after vetoes:		\$400,000				
199/34/ 12	ENMU NUCLEAR MAG RESONANCE SPECTROSCOPE EQUIP	GF			854	ENMU-Eastern New Mexico Univer	ENMU
			\$472,000	Lujan Grisham			
	Project total after vetoes:		\$472,000				
99/34/ 15	ENMU TV PRODUCTION & STUDIO EQUIP	GF			861	ENMU-Eastern New Mexico Univer	ENMU
			\$490,000	Reeb			
	Project total after vetoes:		\$490,000				
99/34/ 16	ENMU VIDEO BOARD EQUIP	GF			862	ENMU-Eastern New Mexico Univer	ENMU
			\$500,000	Ingle			
	Project total after vetoes:		\$500,000				
99/28/364	ROOSEVELT CO ROAD DEPT HEAVY EQUIP PRCHS	GF			2646	Roosevelt County	LGD
			\$100,000	Ingle			
	Project total after vetoes:		\$100,000				
99/28/365	ROOSEVELT CO ROOSEVELT GENERAL HOSPITAL ICU CONSTRUC	GF			3010	Roosevelt County Special Hospital	LGD
			\$250,000	Reeb			
			\$1,000,000	Ingle			
			\$250,000	Zamora			
			\$125,000	Nibert			
	Project total after vetoes:		\$1,625,000				
99/34/ 13	ENMU ROOSEVELT SCIENCE CTR CONSTRUCT	GF			4104	ENMU-Eastern New Mexico Univer	ENMU
			\$5,000,000	Statewide			
	Project total after vetoes:		\$5,000,000				
99/34/ 10	ENMU DOOR ACCESS CONTROL SYS EQUIP	GF			4115	ENMU-Eastern New Mexico Univer	ENMU
			\$500,000	Statewide			
	Project total after vetoes:		\$500,000				

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Chap/Secti	ion Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
County:	San Juan						
99/19/ 90	UPPER LA PLATA DWC & MSWC WATER LINE EXPANSION	GF			367	Upper La Plata DWC & MSWC	DOE
			\$1,628,000	Neville			
			\$1,272,000	Montoya			
	Project total after veto	es:	\$2,900,000				
99/28/367	SAN JUAN CO FIRE APPARATUS VEH PRCHS	GF			582	San Juan County	LGD
			\$50,000	Shendo		-	
	Project total after veto	es:	\$50,000				
99/28/366	SAN JUAN CO FAIRGRNDS CONSTRUCT & IMPROVE	GF			585	San Juan County	LGD
			\$1,371,000	Neville		,	
			\$241,000	Sharer			
	Project total after veto	es:	\$1,612,000				
99/19/ 89	KIRTLAND VALLEY WSD FORCE MAIN RPLC	GF			762	Kirtland	DOE
			\$125,000	Allison			
	Project total after veto	es:	\$125,000				
99/18/ 5	BLOOMFIELD IRRIG DIST RD 4599 FLUME PRJT CONSTRUCT	GF			833	Bloomfield Irrigation District	SEO
			\$1,200,000	Sharer		-	
	Project total after veto	es:	\$1,200,000				
99/33/ 79	TSE'DAA'KAAN CHP SOLAR LIGHTING CONSTRUCT	GF			1058	Tse'Daa'Kaan Chapter	DOT
			\$142,000	Allison			
	Project total after veto	es:	\$142,000				
99/27/ 37	LOWER ANIMAS CMTY DITCH RPLC	GF			2872	Lower Animas Community Ditch	ISC
			\$100,000	Neville			
	Project total after veto	es:	\$100,000				
99/19/ 88	FLORA VISTA MDWA WATER SYS IMPROVE	GF			2885	Flora Vista Mutual Domestic Water	DOE
			\$2,729,000	Sharer			
			\$71,000	Neville			
			\$1,000,000	Montoya			

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$3,800,000				
199/18/ 6	AZTEC WATER RESERVOIR 1 IMPROVE		GF			2327	Aztec	SEO
				\$228,000	Montoya			
				\$1,772,000	Lane			
		Project total after vetoes:		\$2,000,000				
199/ 4/ 35	AZTEC SENIOR CTR - REN		GF			4227	Aztec	ALTS
				\$105,000	Statewide			
		Project total after vetoes:		\$105,000				
199/33/ 80	BECLABITO CHP HELIPAD & ACCESS R	OAD CONSTRUCT	GF			2891	Beclabito Chapter	DOT
				\$75,000	Allison			
		Project total after vetoes:		\$75,000				
199/25/ 88	BECLABITO CHP MLTPRPS CMPLX DES	IGN	GF			2895	Beclabito Chapter	IAD
				\$300,000	Lujan Grisha			
		Project total after vetoes:		\$300,000				
199/25/ 89	BECLABITO CHP TRANSFER STN CONS	TRUCT	GF			2904	Beclabito Chapter	IAD
			-	\$100,000	Allison			
		Project total after vetoes:		\$100,000				
199/ 4/ 36	SAN JUAN CO BLANCO SENIOR CTR - M	IEALS EQUIP	GF			4207	San Juan County	ALTS
				\$54,000	Statewide			
		Project total after vetoes:		\$54,000				
199/ 4/ 37	SAN JUAN CO BLANCO SENIOR CTR - V	FH	GF			4267	San Juan County	ALTS
			0.	\$53,685	Statewide			
		Project total after vetoes:		\$53,685				
199/28/369	BLOOMFIELD SEWER JETTING TRUCK	PRCHS	GF			811	Bloomfield	LGD
			0.	\$678,000	Lane	011	2.000.000	200
		Project total after vetoes:		\$678,000				
199/28/368	BLOOMFIELD CITY HALL EMERGENCY (SENERATOR CONSTRUCT	GF			941	Bloomfield	LGD
100/20/000			01	\$190,000	Neville	541	Biodifficia	LOD

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Chap/Section	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$190,000				
199/ 4/ 38	BLOOMFIELD SENIOR CTR - VEH		GF			4241	Bloomfield	ALTS
				\$101,271	Statewide			
		Project total after vetoes:		\$101,271				
199/25/ 90	CRYSTAL CHP HEAVY EQUIP WREHSE	CONSTRUCT	GF			3017	Crystal Chapter	IAD
				\$100,000	Johnson			
		Project total after vetoes:		\$100,000				
199/28/372	FARMINGTON POLICE VEH PRCHS		GF			414	Farmington	LGD
				\$96,000	Allison		Ū	
				\$325,000	Lujan Grisham	1		
		Project total after vetoes:		\$421,000				
199/28/371	FARMINGTON HAZMAT TRUCK PRCHS		GF			417	Farmington	LGD
				\$100,000	Allison		Ũ	
		Project total after vetoes:		\$100,000				
199/25/ 91	NAVAJO PREP SCHL DORM CONSTRUC	Г	GF			840	Navajo Prep School	IAD
				\$80,000	Johnson			
				\$200,000	Stewart			
				\$1,500,000	Lujan Grisham	1		
				\$220,000	Pinto			
		Project total after vetoes:		\$2,000,000				
199/25/ 92	NAVAJO PREP SCHL INDIGENOUS ARTS	FCLTY CONSTRUCT	GF			845	Navajo Prep School	IAD
				\$87,500	Martínez J.			
		Project total after vetoes:		\$87,500				
199/25/ 93	NAVAJO PREP SCHL INFRA & SYS IMPR	OVE	GF			846	Navajo Prep School	IAD
				\$100,000	Tallman			
				\$200,000	Allison			
		Project total after vetoes:		\$300,000				
199/28/373	SAN JUAN CO SAN JUAN RGNL MED CTI	R COOLING TOWER RPLC	GF			2259	San Juan County	LGD
				\$75,000	Allison		-	

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Legislative Council Service

-nap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Ageno
		Project total after vetoes:		\$75,000				
199/28/374	SAN JUAN CO SAN JUAN RGNL MED C	TR ROOF RPLC	GF			2261	San Juan County	LGD
				\$865,000	Duncan			
		Project total after vetoes:		\$865,000				
99/15/ 15	SJC SOUTH CAMPUS REN		GF			2594	SJC-San Juan college	HED
				\$60,000	Lane			
				\$10,000	Montoya			
				\$100,000	Allison			
				\$810,000	Neville			
				\$145,000	Duncan			
		Project total after vetoes:		\$1,125,000				
99/28/370	FARMINGTON FIRE ENGINES PRCHS		GF			2634	Farmington	LGD
			-	\$100,000	Allison		<u> </u>	-
				\$50,000	Johnson			
				\$1,840,000	Lujan Grisham	ı		
	_	Project total after vetoes:		\$1,990,000				
199/15/ 14	SJC HENDERSON FINE ARTS CTR ROO		GF			4136	SJC-San Juan college	HED
			0.	\$1,650,000	Statewide	1100	eve ean odan oonogo	neb
	—	Project total after vetoes:		\$1,650,000				
		Tiojeet total after vetoes.		ψ1,050,000				
99/15/ 13	SJC ED SERVICES CTR & CHILD & FAM	ILY DVLP CTR ROOF RPLC	GF			4137	SJC-San Juan college	HED
			_	\$610,474	Statewide			
		Project total after vetoes:		\$610,474				
99/ 4/ 39	FARMINGTON BONNIE DALLAS SENIO	R CTR - REN	GF			4228	Farmington	ALTS
				\$80,000	Statewide			
		Project total after vetoes:		\$80,000				
99/ 4/ 40	FARMINGTON BONNIE DALLAS SENIO	R CTR - VEH	GF			1212	Farmington	ALTS
	TARMING FOR DOMINE DALLAG GENIO		01	\$75.000	Statewide	7272	i annington	ALIO
		Project total after vetoes:		\$75,000				
		R CTR - MEALS EQUIP	GF			1000	San Juan County	ALTS

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Chap/Section	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$46,000	Statewide			_
		Project total after vetoes:		\$46,000				
199/ 4/ 42	SAN JUAN CO LOWER VALLEY SENIOR	CTR - REN	GF			4226	San Juan County	ALTS
				\$40,150	Statewide			_
		Project total after vetoes:		\$40,150				
199/ 4/ 43	GADII'AHI/TO'KOI CHP SENIOR CTR CON	ISTRUCT	GF			3034	Gadii'ahi/To'Koi Chapter	ALTS
			1	\$75,000	Allison			_
		Project total after vetoes:		\$75,000				
199/25/ 94	GADII'AHI/TO'KOI CHP WATER LINE IMPI	ROVE	GF			3038	Gadii'ahi/To'Koi Chapter	IAD
				\$100,000	Allison			
				\$430,000	Lujan Grisham	1		_
		Project total after vetoes:		\$530,000				
199/28/375	KIRTLAND SPLASH PAD CONSTRUCT		GF			255	Kirtland	LGD
			1	\$1,500,000	Duncan			_
		Project total after vetoes:		\$1,500,000				
199/27/ 38	FARMER'S MUTUAL CMTY DITCH IMPRO	VE	GF			2541	Farmer's Mutal Ditch Company	ISC
			1	\$150,000	Allison			_
		Project total after vetoes:		\$150,000				
199/25/ 95	LAKE VALLEY CHP ROAD GRADER PRC	HS	GF			212	Lake Valley Chapter	IAD
				\$200,000	Shendo			
				\$200,000	Garcia H.			_
		Project total after vetoes:		\$400,000				
199/25/ 96	NASCHITTI CHP SCATTERED POWER LI	NES CONSTRUCT	GF			1062	Naschitti Chapter	IAD
				\$100,000	Johnson			
				\$200,000	Pinto			
				\$900,000	Lujan Grisham	1		_
		Project total after vetoes:		\$1,200,000				
199/25/ 98	NEWCOMB CHP SUPERMARKET ACQ		GF			2408	Newcomb Chapter	IAD
				\$100,000	Johnson			

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$100,000				
199/25/ 97	NEWCOMB CHP ELEC UPGRADE	GF			2519	Newcomb Chapter	IAD
			\$200,000 \$500,000	Muñoz Lujan Grishan	า		
	Project total after vetoes:		\$700,000				
199/25/100	RED VALLEY CHP TRANSFER STN CONSTRUCT	GF			977	Navajo Nation	IAD
			\$75,000	Allison			
	Project total after vetoes:		\$75,000				
199/25/ 99	NAVAJO NATION SCATTERED POWER LINES CONSTRUCT	GF			981	Navajo Nation	IAD
			\$150,000	Allison			
			\$150,000	Lujan Grisham	ו		
	Project total after vetoes:		\$300,000				
199/25/101	TSE ALNAOZTI'I' CHP HELIPAD CONSTRUCT	GF			1044	Tse Alnaozti'l'	IAD
			\$100,000	Johnson			
	Project total after vetoes:		\$100,000				
199/25/102	TSE ALNAOZTI'I' CHP WATER LINE CONSTRUCT	GF				Tse Alnaozti'l'	IAD
			\$900,000	Lujan Grisham	ו		
	Project total after vetoes:		\$900,000				
199/25/104	NAVAJO NATION VETERANS' CTR CONSTRUCT	GF			589	Navajo Nation	IAD
			\$54,000	Allison			
	Project total after vetoes:		\$54,000				
199/25/103	NAVAJO NATION SHIPROCK VETERANS CEMETERY EXPAND	GF			2231	Navajo Nation	IAD
			\$75,000	Allison			
			\$100,000	Lujan Grisham	า		
	Project total after vetoes:		\$175,000				
199/15/ 19	DINE COLLEGE STUDENT SERVICES CTR DESIGN	GF			2642	DINE college	HED
			\$50,000	Johnson			
	Project total after vetoes:		\$50,000				

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Chap/Sectio	n Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
199/15/ 18	DINE COLLEGE SHIPROCK AGR MULTIPURPOSE CTR WATER SUPP	9 GF			3008	DINE college	HED
			\$800,000	Pinto			
	Project total after vetoes:		\$800,000				
199/15/ 17	DINE COLLEGE MATH & SCIENCE BLDG FURNISH & EQUIP PRCHS	GF			3019	DINE college	HED
			\$193,000	Allison			
	Project total after vetoes:		\$193,000				
199/15/ 16	DINE COLLEGE MATH & SCIENCE BLDG CONSTRUCT	GF			4103	DINE college	HED
			\$1,000,000	Statewide			
	Project total after vetoes:		\$1,000,000				
199/25/105	SHIPROCK CHP INCIDENT COMMAND CTR CONSTRUCT	GF			4307	Shiprock Chapter	IAD
			\$8,600,000	Lujan Grisham			
	Project total after vetoes:		\$8,600,000				
199/25/106	SHIPROCK CHP VETERANS CTR WWATER LINE CONSTRUCT	GF			743	Navajo Nation	IAD
		-	\$50,000	Allison		· · · · · ·	
	Project total after vetoes:		\$50,000				
199/33/ 81	SHIPROCK CHP TRAFFIC LIGHTS CONSTRUCT	GF			2636	Shiprock Chapter	DOT
		-	\$100,000	Allison			
	Project total after vetoes:		\$100,000				
199/25/108	TOOH HALTSOOI CHP MULTIPURPOSE BUILDING CONSTRUCT	GF			1068	Tooh Haltsooi Chapter	IAD
			\$100,000	Johnson			
	Project total after vetoes:		\$100,000				
199/25/107	TOOH HALTSOOI CHP MOTOR GRADER PRCHS	GF			1071	Tooh Haltsooi Chapter	IAD
			\$300,000	Lujan Grisham		· · · · · · · · · · · · · · · · · · ·	
	Project total after vetoes:		\$300,000				
199/25/109	TSE'DA'KAAN HOGBACK PUMPING STATION CONSTRUCT	GF			3119	Tse'Daa'Kaan Chapter	IAD
			\$150,000	Allison			
			\$425,000	Lujan Grisham	า		
	Project total after vetoes:		\$575,000				

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
199/25/110	TWO GREY HILLS CHP CHP BLDG REN	GF			2940	Navajo Nation	IAD
			\$50,000	Johnson			
			\$1,000,000	Lujan Grishan	n		
	Project total after vetoes:		\$1,050,000				
199/25/111	TWO GREY HILLS CHP ECONOMIC DVLP TRACT INFRA CONSTRUC	GF			2948	Navajo Nation	IAD
			\$200,000	Muñoz			
	Project total after vetoes:		\$200,000				
199/25/112	UPPER FRUITLAND CHP CEMETERY CONSTRUCT	GF			1010	Navajo Nation	IAD
			\$75,000	Allison			
			\$250,000	Lujan Grishan	n		
	Project total after vetoes:		\$325,000				
199/25/113	UPPER FRUITLAND CHP IRRIGATION CANAL IMPROVE	GF			1012	Navajo Nation	IAD
			\$150,000	Allison			
	Project total after vetoes:		\$150,000				
199/25/114	WHITE ROCK CHP BATHRM ADD CONSTRUCT	GF			2575	White Rock Chapter	IAD
			\$250,000	Garcia H.			
			\$450,000	Lujan Grishan	n		
	Project total after vetoes:		\$700,000				

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Chap/Secti	ion Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
County:	San Miguel							
199/27/ 40	ACEQUIA MADRE DE LAS VEGAS IMPI	ROVE CONSTRUCT	GF			278	Acequia Madre de Las Vegas	ISC
				\$10,000	Sanchez			
				\$100,000	Campos			
				\$1,000,000	Lujan Grisham	l		
		Project total after vetoes:		\$1,110,000				
99/28/377	SAN MIGUEL CO IT IMPROVE		GF			1102	San Miguel County	LGD
				\$100,000	Castellano			
		Project total after vetoes:		\$100,000				
199/28/379	SAN MIGUEL CO TECOLOTITO VOL FII	RE STN CONSTRUCT	GF			1114	San Miguel County	LGD
				\$50,000	Stefanics			
		Project total after vetoes:		\$50,000				
99/27/ 41	LA FRAGUA PUERTECITO Y SAIZ ACE	QUIA ASSOC IMPROVE	GF			1116	La Fragua Puerticito y Saiz Acegui	ISC
00/21/ 11			0.	\$50,000	Castellano	1110		100
		Project total after vetoes:		\$50,000				
99/28/380	SAN MIGUEL CO VEHS PRCHS		GF			1131	San Miguel County	LGD
				\$100,000	Sanchez			
	_	Project total after vetoes:		\$100,000				
99/27/ 39	ACEQUIA MADRE DE EL CERRITO PIP	E PRCHS	GF			2358	Acequia Madre de el Cerrito	ISC
			-	\$25,000	Castellano			
				\$50,000	Stefanics			
				\$50,000	Campos			
				\$10,000	Sanchez			
	_	Project total after vetoes:		\$135,000				
99/28/378	SAN MIGUEL CO RADIO SYS PRCHS		GF			2581	San Miguel County	LGD
				\$75,000	Castellano	-	5 ,	
				\$670,000	Lujan Grisham			
	-	Project total after vetoes:		\$745,000				
99/19/ 91	EAST PECOS MDWCA SEWER CONNE	CT CONSTRUCT	GF			2582	East Pecos MDWCA	DOE

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Chap/Section	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agend
				\$100,000	Stefanics			
		Project total after vetoes:		\$100,000				
199/28/376	SAN MIGUEL CO DRUG TRTMNT FCLTY	FURNISH	GF			2834	San Miguel County	LGD
				\$100,000	Castellano			
		Project total after vetoes:		\$100,000				
199/18/ 7	LAS VEGAS PETERSON DAM REHAB		GF			4088	Las Vegas	SEO
				\$8,000,000	Lujan Grisham	1		_
		Project total after vetoes:		\$8,000,000				
99/28/388	SAN MIGUEL CO PASSENGER VAN PRC	HS	GF			375	San Miguel County	LGD
				\$100,000	Campos			_
		Project total after vetoes:		\$100,000				
199/16/175	MEMORIAL MID SCHL SCIENCE LAB CO	NSTRUCT	GF			458	Las Vegas City PSD	PED
				\$100,000	Castellano			
		Project total after vetoes:		\$100,000				
99/16/176	ROBERTSON HIGH SCHL BLEACHERS F	PLC	GF			470	Las Vegas City PSD	PED
				\$100,000	Castellano			_
		Project total after vetoes:		\$100,000				
99/27/ 42	ACEQUIA MADRE DE LOS ROMEROS IM	PROVE	GF			587	Acequia Madre de Los Romeros	ISC
				\$25,000	Castellano			
				\$10,000	Sanchez			_
		Project total after vetoes:		\$35,000				
99/28/383	LAS VEGAS POLICE COM SYS IMPROVE		GF			613	Las Vegas	LGD
				\$100,000	Castellano			_
		Project total after vetoes:		\$100,000				
99/28/386	LAS VEGAS ST MAINT EQUIP PRCHS		GF			615	Las Vegas	LGD
				\$160,000	Castellano			_
		Project total after vetoes:		\$160,000				
99/28/381	LAS VEGAS HUMAN RESOURCES DEPT	IT SYS UPGRADE	GF			623	Las Vegas	LGD

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Chap/Section	on Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000	Castellano			
	Project total after vetoes	s:	\$50,000				
199/ 4/ 44	LAS VEGAS SENIOR CTR EQUIP	GF			692	Las Vegas Senior Center	ALTS
			\$50,000	Stefanics			
	Project total after vetoes	s:	\$50,000				
199/33/ 82	GRANT ST RETENTION WALL CONSTRUCT	GF			726	Las Vegas	DOT
			\$50,000	Castellano			
	Project total after vetoes	3:	\$50,000				
199/28/382	LAS VEGAS INFO TECH SYS IMPROVE	GF			728	Las Vegas	LGD
			\$50,000	Castellano			
	Project total after vetoes		\$50,000				
199/16/177	W LAS VEGAS HIGH SCHL GREENHOUSE CONSTRUCT	GF			835	West Las Vegas PSD	PED
			\$50,000	Campos		0	
			\$50,000	Stefanics			
			\$100,000	Castellano			
	Project total after vetoes	3:	\$200,000				
199/16/178	W LAS VEGAS PSD EQUIP PRCHS	GF			969	West Las Vegas PSD	PED
			\$50,000	Stefanics			
			\$50,000	Campos			
	Project total after vetoes		\$100,000				
199/28/389	SAN MIGUEL CO PUBLIC WORKS ADMIN BLDG IMPROVE	GF			1111	San Miguel County	LGD
			\$50,000	Castellano			
	Project total after vetoes	:	\$50,000				
199/28/387	SAN MIGUEL CO EMERGENCY OPERATIONS CTR LAPTOP PRCHS	GF			1128	San Miguel County	LGD
			\$50,000	Stefanics			
			\$35,000	Castellano			
	Project total after vetoes	s:	\$85,000				
199/16/179	WEST LAS VEGAS HIGH SCHL FCLTY CONSTRUCT	GF			2558	West Las Vegas PSD	PED
			\$100,000	Castellano			

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Chap/Section	Project Title		Fun	d Amount	Sponsor	WebID	City/Locale	Agency
	P	Project total after vetoes:		\$100,000				
199/35/ 3	NMHU SECURITY SYS IMPROVE		GF			2679	NMHU-New Mexico Highlands Univ	NMHU
				\$50,000	Stefanics			
	Р	Project total after vetoes:		\$50,000				
199/35/ 1	NMHU HU CARES CONSTRUCT		GF			2684	NMHU-New Mexico Highlands Univ	NMHU
				\$100,000	Stefanics			
	Р	Project total after vetoes:		\$100,000				
199/12	4TH JUDICIAL DIST ATTORNEY VEH PRCH	S	GF			2729	District Attorney, Fourth Judicial Di	DA/4JD
				\$10,000	Castellano			
				\$75,000	Campos			
	P	Project total after vetoes:		\$85,000				
199/15/ 21	LUNA CMTY COLLEGE MOBILE MED CLSR	M PRCHS & EQUIP	GF			2731	Higher Education Department	HED
				\$75,000	Castellano			
				\$50,000	Campos			
				\$100,000	Stefanics			
	Р	Project total after vetoes:		\$225,000				
199/35/ 5	NMHU STUDENT WELLNESS CTR CONSTR	RUCT	GF			2746	NMHU-New Mexico Highlands Univ	NMHU
				\$75,000	Stefanics			
				\$100,000	Stewart			
				\$100,000 \$750,000	Castellano Lujan Grisham			
	P	Project total after vetoes:		\$1,025,000		1		
199/35/ 2	NMHU POLICE VEH PRCHS		GF			2172	NMHU-New Mexico Highlands Univ	
199/33/ 2			Gr	\$100,000	Castellano	5175	Nin IO-New Mexico Fighlands Oniv	
	P	Project total after vetoes:		\$100,000				
199/7/5	NMBHI FORENSICS UNIT CONSTRUCT		GF			4043	Facilities Management Division of	CPF
			01	\$68,000,000	Statewide	-0-10	a control management Division of	011
	P	Project total after vetoes:		\$68,000,000				
199/35/4	NMHU SININGER HALL REN		GF			4107	NMHU-New Mexico Highlands Univ	NMHU

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Chap/Sectio	n Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$4,500,000	Statewide			
	Project total after vetoes	:	\$4,500,000				
199/15/ 20	LCC ALLIED HEALTH BLDG REN	GF			4119	LCC-Luna community college	HED
			\$750,000	Statewide			
	Project total after vetoes	:	\$750,000				
199/28/384	LAS VEGAS POLICE VEH PRCHS	GF			4085	Las Vegas	LGD
			\$600,000	Lujan Grishan	า		
	Project total after vetoes	:	\$600,000				
199/28/385	LAS VEGAS RODRIGUEZ PARK REN	GF			4072	Las Vegas	LGD
			\$2,500,000	Lujan Grishan	า	-	
	Project total after vetoes	:	\$2,500,000				
199/16/181	MIKE MATEO SENA ELEM SCHL WELL WATER SYS IMPROVE	GF			475	Las Vegas City PSD	PED
			\$50,000	Castellano		0 7	
	Project total after vetoes	:	\$50,000				
199/16/182	ROBERTSON HIGH SCHL BLDG IMPROVE	GF			477	Las Vegas City PSD	PED
			\$50,000	Castellano			
			\$50,000	Campos			
	Project total after vetoes	:	\$100,000				
199/16/180	LAS VEGAS CITY PSD WATER FILTRATION SYS PRCHS	GF			478	Las Vegas City PSD	PED
			\$40,000	Castellano			
	Project total after vetoes	:	\$40,000				
199/16/183	ROBERTSON HIGH SCHL MEDIA ARTS IMPROVE	GF			479	Las Vegas City PSD	PED
			\$80,000	Castellano			
			\$80,000	Campos			_
	Project total after vetoes	:	\$160,000				
199/19/ 93	PECOS WATER AND SEWER LINES CONSTRUCT	GF			2303	Pecos	DOE
			\$125,000	Stefanics			
	Project total after vetoes	:	\$125,000				

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Chap/Section	Project Title	Fund	Amount	Sponsor WebID	City/Locale	Agenc
199/28/390	PECOS GIS MAPPING VEH & EQUIP PRCHS	GF		2319	Pecos	LGD
			\$75,000	Castellano		
	Project total after vetoes:		\$75,000			
99/28/391	PECOS SOLAR PANELS AND EMERGENCY VEHS PRCHS	GF		2324	Pecos	LGD
			\$40,000	Roybal Caballero		
	Project total after vetoes:		\$40,000			
99/19/ 92	PECOS WATER & WWATER SYS IMPROVE	GF		2329	Pecos	DOE
			\$100,000	Castellano		
			\$40,000	Roybal Caballero		
	Project total after vetoes:		\$140,000			
99/28/392	SAN MIGUEL CO EL VALLE CMTY CTR/LIB IMPROVE	GF		3138	3 San Miguel County	LGD
			\$50,000	Stefanics		
			\$40,000	Roybal Caballero		
	Project total after vetoes:		\$90,000			

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Chap/Secti	ion Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agenc
County:	Sandoval						
199/ 8/ 9	CAD CORONADO HISTORIC SITE IMPROVE	GF			73	Cultural Affairs Department	CAD
			\$80,000	McKenna			
			\$85,000	Brandt			
			\$25,000	Harper			
			\$25,000	Martinez A.			
			\$30,000	Hernandez			
	Project total after vetoes:		\$245,000				
99/ 8/ 10	CAD JEMEZ HISTORIC SITE IMPROVE	GF			79	Cultural Affairs Department	CAD
			\$55,000	Shendo			
			\$40,000	Roybal Caball	ero		
			\$50,000	Chandler			
	Project total after vetoes:		\$145,000				
99/19/ 99	SSCAFCA VENADA ARROYO WATER QUALITY FCLTY CONSTRUCT	GF			757	Southern Sandoval County Arroyo	DOE
			\$150,000	McKenna			
	Project total after vetoes:		\$150,000				
99/19/ 98	SSCAFCA RIPARIA POND FLOOD CONTROL FCLTY CONSTRUCT	GF			758	Southern Sandoval County Arroyo	DOE
			\$250,000	Hernandez			
	Project total after vetoes:		\$250,000				
99/18/ 8	SSCAFCA SUNSET CHANNEL REHAB CONSTRUCT	GF			750	Southern Sandoval County Arroyo	SEO
99/10/ 0	SSCALCA SUBSET CHANNEL RELIAD CONSTRUCT	Gr	\$100,000	Harper	759	Southern Sandoval County Anoyo	320
			\$100,000	Martinez A.			
			\$50,000 \$250,000	Brandt			
			\$250,000 \$350,000	McKenna			
				MCKenna			
	Project total after vetoes:		\$750,000				
99/19/ 94	JEMEZ SPRINGS DWA WATER LINES RPLC	GF			2291	Jemez Springs DWA	DOE
			\$100,000	Shendo			
			\$150,000	Chandler			
	Project total after vetoes:		\$250,000				
199/27/ 43	ACEQUIA DE LA JARA IMPROVE	GF			2347	La Jara Aceguia Association	ISC
		0.			2041	-a sala / looquia / loooolulion	.00

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Chap/Sectio	n Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
	_			\$75,000	McKenna			
		Project total after vetoes:		\$150,000				
199/25/119	SANTA ANA PUEBLO ELECTRICAL GR	RID CONSTRUCT	GF			2424	Santa Ana Pueblo	IAD
				\$1,400,000	Lujan Grisham	1		
		Project total after vetoes:		\$1,400,000				
199/25/118	SANTA ANA PUEBLO ED & LIB CMPLX	CONSTRUCT	GF			2425	Santa Ana Pueblo	IAD
				\$50,000	Lente			
	_	Project total after vetoes:		\$50,000				
199/27/ 45	PONDEROSA COMMUNITY DITCH ASS	SOC UPGRADE	GF			2428	Ponderosa Community Ditch	ISC
				\$100,000	Chandler			
				\$75,000	Shendo			
		Project total after vetoes:		\$175,000				
199/25/116	JEMEZ PUEBLO BROADBAND SYS IN	FO TECH	GF			2440	Jemez Pueblo	IAD
				\$550,000	Lujan Grisham	1		
	_	Project total after vetoes:		\$550,000				
199/28/397	SANDOVAL CO SHERIFF VEH PRCHS		GF			2466	Sandoval County	LGD
				\$60,000	Brandt			
				\$60,000	McKenna			
				\$80,000	Martinez A.			
				\$40,000	Lente			
				\$40,000	Hernandez			
				\$40,000	Harper			
				\$40,000	Cates			
				\$75,000	Shendo			
		Project total after vetoes:		\$435,000				
199/28/395	SANDOVAL CO 13TH JUDICIAL DIST C	MPLX EXPAND	GF			2467	Sandoval County	LGD
				\$100,000	Cates			
	_			\$149,000	McKenna			
	_	Project total after vetoes:		\$249,000				
199/33/ 83	PASEO DEL VOLCAN CONSTRUCT		GF			2468	Sandoval County	DOT

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Chap/Section	n Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agenc
			\$1,048,000	Harper			
	Project total after vetoes:		\$1,048,000				
99/28/396	SANDOVAL CO ADMIN BLDG CONSTRUCT	GF			2469	Sandoval County	LGD
			\$100,000	Cates			
	Project total after vetoes:		\$100,000				
199/27/ 44	ACEQUIA DE LOS PINOS IMPROVE	GF			2491	Acequia de Los Pinos	ISC
			\$100,000	Shendo			
			\$30,000	Herrera			
	Project total after vetoes:		\$130,000				
199/25/115	COUNSELOR CHP SOLAR PROJECT INSTALL	GF			2571	Counselor Chapter	IAD
			\$558,000	Lujan Grisham			
	Project total after vetoes:		\$558,000				
99/15/ 22	CNMCC APPLIED TECHNOLOGY PRGRMS BLDG CONSTRUCT	GF			2605	CNMCC-central New Mexico comm	HED
			\$882,000	Brandt			
			\$200,000	Cates			
	Project total after vetoes:		\$1,082,000				
199/19/ 97	SAN LUIS-CABEZON MDWA WATER SYS IMPROVE & EQUIP PRCHS	GF			2630	San Luis-Cabezon MDWA	DOE
			\$100,000	Lente			
			\$100,000	Shendo			
	Project total after vetoes:		\$200,000				
99/19/ 95	PENA BLANCA WSD WATER SYS IMPROVE	GF			2967	Pena Blanca WSD	DOE
			\$100,000	Shendo			
			\$100,000	Chandler			
	Project total after vetoes:		\$200,000				
99/19/ 96	PONDEROSA MDWCA & SWA WATER STRG TANK PRCHS	GF			3041	Ponderosa MDWCA & SWA	DOE
			\$200,000	Shendo			
			\$300,000	Chandler			
	Project total after vetoes:		\$500,000				
99/16/184	COCHITI ELEM & MID SCHL MULTICULTURAL CTR CONSTRUCT	GF			3043	Bernalillo PSD	PED

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Legislative Council Service

Chap/Section	Project Title	Fu	und	Amount	Sponsor	WebID	City/Locale	Agenc
				\$50,000	Roybal Caball	ero		
				\$150,000	Lente			
	Project total after v	retoes:		\$200,000				
199/28/394	SAN ANTONIO DE LAS HUERTAS LG EL CAMPO DEL OSO IMF	PROVE GF	:			3070	San Antonio de las Huertas Land G	LGD
				\$50,000	McKenna			
				\$100,000	McQueen			
	Project total after v	retoes:		\$150,000				
199/28/393	SAN ANTONIO DE LAS HUERTAS LAND GRANT ACQ	GF	-			3096	San Antonio de las Huertas Land G	LGD
				\$100,000	McKenna			
	Project total after v	retoes:		\$100,000				
199/25/117	SAN FELIPE PUEBLO TRADITIONAL HOUSING CONSTRUCT	GF	-			3263	San Felipe Pueblo	IAD
199/23/11/	SANT EELE ET DEBEG TRADITIONAE HOUSING CONSTRUCT	01		\$369,500	Lente	5205	San reiper debio	IAD
				\$150,000	Shendo			
				\$50,000	Little			
	Project total after v	vetoes:		\$569,500				
199/28/399	BERNALILLO LAW ENFORCEMENT VEH & EQUIP PRCHS	GF	-			1016	Bernalillo	LGD
		-		\$551,723	Martinez A.			-
	Project total after v	retoes:		\$551,723				
199/28/398	BERNALILLO FIRE STN CONSTRUCT	GF				1138	Bernalillo	LGD
100/20/000		01		\$200,000	McKenna	1100	Dernamo	LOD
				\$300,000	Martinez A.			
				\$700,000	Lente			
				\$300,000	Lujan Grishan	า		
	Project total after v	vetoes:		\$1,500,000				
199/19/101	BERNALILLO WWATER TRTMNT PLANT IMPROVE	GF	-			1120	Bernalillo	DOE
100/10/101		01		\$250,000	McKenna	1155	Dernamo	DOL
	Project total after v	retoes:		\$250,000				
199/19/100	BERNALILLO WATER SYS IMPROVE	GF	-		_	1111	Bernalillo	DOE
199/19/100	DERIVALIELO VVATER STS INIPROVE	Gr	-	\$200,000	McKenna	1141	Demainiu	DOE
				\$200,000	wickenna			

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$200,000				
199/33/ 84	CALLE DEL BOSQUE/BOSQUE LP/GUADALUPE RD IMPROVE	GF			2471	Sandoval County	DOT
			\$50,000	Cates			
	Project total after vetoes:		\$50,000				
199/ 4/ 45	SANDOVAL CO BERNALILLO SENIOR CTR - CODE COMPLY	GF			4201	Sandoval County	ALTS
			\$52,000	Statewide			
	Project total after vetoes:		\$52,000				
199/ 4/ 46	SANDOVAL CO BERNALILLO SENIOR CTR - VEH	GF			4243	Sandoval County	ALTS
			\$319,623	Statewide			
	Project total after vetoes:		\$319,623				
199/33/ 85	NM 165 & FRONTAGE ROAD IMPROVE BERNALILLO CO	GF			4070	Bernalillo	DOT
			\$2,500,000	Lujan Grisham	า		
	Project total after vetoes:		\$2,500,000				
199/28/400	COCHITI LAKE FIREFIGHTING VEH & EQUIP PRCHS	GF			3168	Cochiti Lake	LGD
			\$62,500	Lente			
			\$63,000	Shendo			
			\$150,000	McKenna			
	Project total after vetoes:		\$275,500				
199/25/122	COCHITI PUEBLO GROUNDSKEEPING EQUIP PRCHS	GF			3169	Cochiti Pueblo	IAD
			\$150,000	Shendo			
			\$75,000	Lente			
	Project total after vetoes:		\$225,000				
199/25/120	COCHITI PUEBLO ADMIN BLDG REN	GF			3241	Cochiti Pueblo	IAD
			\$650,000	Lujan Grisham	า		
	Project total after vetoes:		\$650,000				
199/25/121	COCHITI PUEBLO EMERGENCY HSING CONSTRUCT	GF			4301	Cochiti Pueblo	IAD
			\$975,000	Lujan Grisham	า		

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Chap/Section	n Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agen
199/25/123	COCHITI PUEBLO HEAD START BLDG CONSTRUCT	GF			4302	Cochiti Pueblo	IAD
			\$1,525,000	Lujan Grisham			
	Project total after vetoes:		\$1,525,000				
199/38/ 27	CORONADO SWCD PLACITAS ACEQUIA RESERVOIR CONSTRUCT	GF			791	Coronado SWCD	NMSL
			\$100,000	McQueen			
			\$100,000	McKenna			
	Project total after vetoes:		\$200,000				
99/28/404	CORRALES FIRE LINE CONSTRUCT	GF			974	Corrales	LGD
			\$50,000	Cates			
			\$600,000	McKenna			
			\$1,000,000	Lujan Grisham			
	Project total after vetoes:		\$1,650,000				
199/28/402	CORRALES ANGEL HILL FIRE SUPPRESS LINE & WATER TANK CON	I GF			1000	Corrales	LGD
			\$300,000	McKenna			
	Project total after vetoes:		\$300,000				
199/28/408	CORRALES PUMPER FIRE TRUCK PRCHS	GF			1019	Corrales	LGD
			\$250,000	McKenna			
			\$100,000	Cates			
	Project total after vetoes:		\$350,000				
199/28/406	CORRALES FIRE TRAINING FCLTY CONSTRUCT	GF			1026	Corrales	LGD
			\$150,000	Cates			
	Project total after vetoes:		\$150,000				
99/19/102	CORRALES MBR WWATER TREATMENT CONSTRUCT	GF			1027	Corrales	DOE
			\$50,000	Cates			
	Project total after vetoes:		\$50,000				
199/28/405	CORRALES FIRE STN BROADBAND IMPROVE	GF			1029	Corrales	LGD
			\$50,000	Cates			
	Project total after vetoes:		\$50,000				
199/28/403	CORRALES ELEC VEH CHARGING STN EQUIP	GF			1031	Corrales	LGD

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Chap/Sectio	n Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$100,000	Cates			
		Project total after vetoes:		\$100,000				
199/28/407	CORRALES POLICE DEPT VEH & EQUIF	PRCHS	GF			1033	Corrales	LGD
			1	\$195,000	Cates			
		Project total after vetoes:		\$195,000				
199/28/401	ALB CASA SAN YSIDRO IMPROVE		GF			2593	Albuquerque	LGD
				\$50,000	McKenna			
				\$100,000	Cates			
		Project total after vetoes:		\$150,000				
99/28/409	SANDOVAL CO THERAPEUTIC RIDING F	CLTY IMPROVE	GF			3187	Sandoval County	LGD
				\$75,000	McKenna			
				\$80,000	Hernandez			
		Project total after vetoes:		\$155,000				
99/ 4/ 47	SANDOVAL CO CORRALES SENIOR CT	R - VEH	GF			4248	Sandoval County	ALTS
				\$148,584	Statewide			
		Project total after vetoes:		\$148,584				
199/19/103	CUBA LA LOMA ESTATES WATER TANK	CONSTRUCT	GF			868	Cuba	DOE
				\$500,000	Lujan Grishar	n		
		Project total after vetoes:		\$500,000				
199/28/410	CUBA POLICE DEPT BLDG IMPROVE		GF			2861	Cuba	LGD
				\$100,000	Shendo			
		Project total after vetoes:		\$100,000				
199/28/411	CUBA POLICE VEH PRCHS		GF			3152	Cuba	LGD
				\$60,000	Herrera			
		Project total after vetoes:		\$60,000				
199/ 4/ 48	SANDOVAL CO CUBA SENIOR CTR - VE	H	GF			4249	Sandoval County	ALTS
				\$63,064	Statewide		2	
		Project total after vetoes:		\$63,064				

Capital Ou	Itlay Projects	HTF	RC SUB	HB505 a			-	Council Service
Chart by S	ponsor						56th Legislature - 1	lst Session - 202.
Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
199/16/185	CUBA ISD HEALTH FCLTY IMPROVE		GF			2802	Cuba ISD	PED
				\$50,000	Lente			
				\$60,000	Chandler			
				\$100,000	Herrera			
				\$100,000	Shendo			
		Project total after vetoes:		\$310,000				
199/25/125	JEMEZ PUEBLO EXCAVATOR EQUIP		GF			2431	Jemez Pueblo	IAD
				\$275,000	Lujan Grisham	ı		
		Project total after vetoes:		\$275,000				
199/25/129	JEMEZ PUEBLO WASTE CONTAINERS	FOLIIP	GF			2434	Jemez Pueblo	IAD
133/23/123	JEMEZ I DEBEO WADTE CONTAINERO		01	\$60,000	Lente	2404		IAD
				\$60,000	Lujan Grisham	n		
	—	Project total after vetoes:		\$120,000		·		
199/25/128	JEMEZ PUEBLO TRIBAL ADMIN SVCS		GF			2455	Jemez Pueblo	IAD
100/20/120			01	\$250,000	Lujan Grisham			170
	_	Project total after vetoes:		\$250,000				
199/25/126	JEMEZ PUEBLO FUEL TANKS RPLC		GF			2461	Jemez Pueblo	IAD
100/20/120			0.	\$850,000	Lujan Grisham			
	_	Project total after vetoes:		\$850,000				
199/19/104	JEMEZ PUEBLO SEWER JETTER EQU	ID	GF			2475	Jemez Pueblo	DOE
133/13/104	JEMEZ I DEBEO DEWER JETTER EQU		01	\$100,000	Soules	2475		DOL
				\$200,000	Lujan Grisham	n		
	_	Project total after vetoes:		\$300,000				
100/25/127	JEMEZ PUEBLO GPS UNIT EQUIP		GF			2406	Jemez Pueblo	IAD
199/25/127	JEMILZ I OLDEO GF3 ONTI EQUIP		Gr	\$50,000	Shendo	2400	JEITIEZ F UEDIU	
	_	Project total after vetoes:		\$50,000				
199/25/124	JEMEZ PUEBLO BALLPK COMPLEX CO	NSTRUCT	GF			2403	Jemez Pueblo	IAD
100/20/124			5	\$200,000	Lujan Grisham			
		Project total after vetoes:		\$200,000	_ajan enenan			
		roject total alter velocs.		φ200,000				

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
199/19/105	JEMEZ SPRINGS WWATER PLANT IMPROVE	GF			2620	Jemez Springs	DOE
			\$150,000	Chandler			
			\$150,000	Shendo			
			\$30,000	Roybal Caba	llero		
	Project total after vetoes:		\$330,000				
199/28/413	JEMEZ SPRINGS POLICE VEHS PRCHS	GF			2621	Jemez Springs	LGD
			\$50,000	Shendo			
	Project total after vetoes:		\$50,000				
199/28/414	JEMEZ SPRINGS RIVER WALK PK CONSTRUCT	GF			2623	Jemez Springs	LGD
100/20/111		0.	\$50,000	Shendo	2020	oomoz opningo	200
			\$50,000	Chandler			
	Project total after vetoes:		\$100,000				
		L					
199/28/412	JEMEZ SPRINGS CMTY PK ADMIN BLDG CONSTRUCT	GF			2629	Jemez Springs	LGD
			\$75,000	Chandler			
	Project total after vetoes:		\$75,000				
199/ 4/ 49	SANDOVAL CO PLACITAS SENIOR CTR - CODE COMPLY	GF			4202	Sandoval County	ALTS
			\$238,000	Statewide		,	
	Project total after vetoes:		\$238,000				
199/ 4/ 50	SANTA ANA PUEBLO SENIOR CTR - CONSTRUCT	GF			4216	Pueblo of Santa Ana	ALTS
		01	\$862,812	Statewide	4210		, LET O
	Project total after vetoes:		\$862,812				
400/40/400		05				Die Dereke DCD	
199/16/190	RIO RANCHO PSD CTE CTR GUNSHOT DETECTION SYS INSTALL	GF	¢400.000	Due e elt	606	Rio Rancho PSD	PED
			\$100,000	Brandt			
			\$40,000	Harper			
			\$30,000	Martinez A.			
			\$30,000	Hernandez			
	Project total after vetoes:		\$200,000				
199/16/189	RIO RANCHO PSD CAREER TECH ED CTR SECURITY SYS INSTALL	GF			607	Rio Rancho PSD	PED
			\$30,000	Hernandez			

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Chap/Section	on Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Ageno
			\$100,000	Harper			
			\$100,000	Brandt			
	Project total after vetoes:		\$300,000				
99/16/188	RIO RANCHO PSD CAREER TECH ED CTR ACCESS CONTROL	GF			610	Rio Rancho PSD	PED
			\$100,000	Brandt			
			\$30,000	Hernandez			
			\$30,000	Martinez A.			
			\$40,000	Harper			
			\$100,000	Shendo			
	Project total after vetoes:		\$300,000				
99/16/186	RIO RANCHO HIGH SCHL & VSC HIGH SCHL BASEBALL SCOREBOA	GE			611	Rio Rancho PSD	PED
00/10/100		01	\$30,000	Hernandez	011		1 20
			\$30,000	Harper			
	Project total after vetoes:		\$60,000				
00/00/400				_			
99/28/423	RIO RANCHO RAINBOW POOL EQUIP	GF	¢59,000	Llamandaz	696	Rio Rancho	LGD
			\$58,000	Hernandez			
	D		\$76,000	Brandt			
	Project total after vetoes:		\$134,000				
99/28/425	RIO RANCHO SPORTS COMPLEX PKG LOT IMPROVE	GF			698	Rio Rancho	LGD
			\$250,000	Hernandez			
	Project total after vetoes:		\$250,000				
99/28/424	RIO RANCHO SPORTS COMPLEX IMPROVE	GF			699	Rio Rancho	LGD
			\$208,277	Martinez A.			
			\$118,723	Hernandez			
	Project total after vetoes:		\$327,000				
99/28/420	RIO RANCHO LOMA COLORADO MAIN LIB ROOF RPLC	GF			701	Rio Rancho	LGD
		-	\$50,000	Hernandez			200
			\$50,000	Cates			
	Project total after vetoes:		\$100,000				
	RIO RANCHO CITY CTR CAMPUS PK CONSTRUCT	GF				Rio Rancho	LGD

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
				\$100,000	Martinez A.			
	_			\$250,000	Hernandez			
		Project total after vetoes:		\$350,000				
199/28/415	RIO RANCHO ALL-TERRAIN VEHS PRO	CHS	GF			707	Rio Rancho	LGD
				\$21,000	Brandt			
	-	Project total after vetoes:		\$21,000				
199/28/418	RIO RANCHO FIRE MARSHALL VEHS	PRCHS	GF			712	Rio Rancho	LGD
			•	\$50,000	Brandt			
				\$115,000	Hernandez			
	-	Project total after vetoes:		\$165,000				
199/28/422	RIO RANCHO POLICE VEHS PRCHS		GF			712	Rio Rancho	LGD
199/20/422	RIO RANGIO FOLICE VELIS FROMS		Gr	\$70,000	Cates	715	Rio Rancho	LGD
				\$113,000	Hernandez			
	-	Project total after vetoes:		\$183,000				
199/28/416	RIO RANCHO AMBULANCE PRCHS		GF			714	Rio Rancho	LGD
199/26/410	RIO RANCHO AMBULANCE PRCHS		GF	\$100,000	Cates	/14	RIO RANCHO	LGD
				\$100,000 \$150,000	Hernandez			
				\$100,000	Brandt			
	-	Project total after vetoes:		\$350,000	Dianat			
		Project total after vetoes:		\$330,000				
199/28/419	RIO RANCHO FIRE RESCUE DEPT EQ	UIP PRCHS	GF			715	Rio Rancho	LGD
				\$50,000	Cates			
				\$125,000	Hernandez			
	_			\$50,000	Martinez A.			
		Project total after vetoes:		\$225,000				
199/33/ 86	GRANDE BLVD IMPROVE		GF			716	Rio Rancho	DOT
				\$215,277	Hernandez			
				\$160,000	Cates			
	-	Project total after vetoes:		\$375,277				
199/19/106	SSCAFCA UPPER VENADA ARROYO F	LOOD CONTROL CONSTRUCT	r gf			756	Southern Sandoval County Arroyo	DOE
				\$50,000	McKenna			

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$200,000	Brandt			_
	Project total after vetoes:		\$250,000				
199/16/192	THE ASK ACADEMY CH SCHL BLDG & GRNDS IMPROVE	GF			2772	ASK Academy, The	PED
			\$150,000	Hernandez			
			\$300,000	Brandt			
			\$437,000	Harper			
			\$100,000	Martinez A.			
	Project total after vetoes:		\$987,000				
199/40/ 34	UNM HEALTH SCIENCES CTR INFO TECH EQUIP PRCHS	GF			2784	UNM-University of New Mexico	UNM
			\$50,000	Brandt		-	
			\$40,000	Hernandez			
	Project total after vetoes:		\$90,000				_
199/33/ 87	ZENITH CT NE ACCESS POINT CONSTRUCT	GF			2927	Rio Rancho PSD	DOT
		0.	\$830,000	Brandt	2021		201
			\$10,000	Hernandez			
			\$10,000	Martinez A.			
	Project total after vetoes:		\$850,000				_
199/16/187	RIO RANCHO HIGH SCHL GYM PA SYS PRCHS	GF			3028	Rio Rancho PSD	PED
		0.	\$15,000	Hernandez	0020		1 20
	Project total after vetoes:		\$15,000				_
199/28/421	RIO RANCHO POLICE DEPT MOTORCYCLES PRCHS	GF			3045	Rio Rancho	LGD
155/20/421		01	\$30,000	Hernandez	0040		LOD
			\$41,000	Brandt			
			\$30,000	Martinez A.			
	Project total after vetoes:		\$101,000				_
99/16/191	SANDOVAL ACADEMY OF BILINGUAL ED BLDG/GRND IMPROVE	GF			3161	Public Education Department	PED
		5.	\$50,000	Martinez A.	0.01		. 20
			\$50,000	Harper			
			\$50,000	Brandt			
			\$50,000	Hernandez			
	Project total after vetoes:		\$200,000				_

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199/4/51 RIO RANCHO BROADMOOR SENIOR CTR - REN GF 4229 Rio Rancho 199/16/193 ENCHANTED HILLS ELEM SCHL FIRE SYS IMPROVE GF 598 Rio Rancho PSD 199/16/193 ENCHANTED HILLS ELEM SCHL FIRE SYS IMPROVE GF 598 Rio Rancho PSD 199/16/193 ENCHANTED HILLS ELEM SCHL FIRE SYS IMPROVE GF 598 Rio Rancho PSD 199/16/194 RIO RANCHO ELEM SCHL FIRE SYS IMPROVE GF 599 Rio Rancho PSD 199/16/194 RIO RANCHO ELEM SCHL FIRE SYS IMPROVE GF 599 Rio Rancho PSD 199/16/196 RIO RANCHO PSD MID SCHLS SECURITY SYS IMPROVE GF 600 Rio Rancho PSD 199/16/196 RIO RANCHO PSD MID SCHLS SECURITY SYS IMPROVE GF 600 Rio Rancho PSD 199/16/196 RIO RANCHO PSD MID SCHLS SECURITY SYS IMPROVE GF 601 Rio Rancho PSD 199/16/196 RIO RANCHO PSD INTERCOM SYS IMPROVE GF 601 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/25/130 SAN FELIPE PUEBLO WWATER TRIMT PLANT IMPROVE GF 647 San Felipe Pueblo 199/25/	Chap/Section	Project Title	Func	Amount	Sponsor	WebID	City/Locale	Agency
Project total after vetoes: \$75,600 199/16/193 ENCHANTED HILLS ELEM SCHL FIRE SYS IMPROVE GF 598 Rio Rancho PSD \$425,000 \$325,000 Martinez A. \$200,000 Harper \$50,000 199/16/194 RIO RANCHO ELEM SCHL FIRE SYS IMPROVE GF 599 Rio Rancho PSD 199/16/194 RIO RANCHO ELEM SCHL FIRE SYS IMPROVE GF 599 Rio Rancho PSD 199/16/194 RIO RANCHO PSD MID SCHLS SECURITY SYS IMPROVE GF 600 Rio Rancho PSD 199/16/196 RIO RANCHO PSD MID SCHLS SECURITY SYS IMPROVE GF 600 Rio Rancho PSD 199/16/195 RIO RANCHO PSD INTERCOM SYS IMPROVE GF 600 Rio Rancho PSD 199/16/195 RIO RANCHO PSD INTERCOM SYS IMPROVE GF 601 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS	199/ 4/ 51	RIO RANCHO BROADMOOR SENIOR CTR - REN	GF			4229	Rio Rancho	ALTS
199/16/193 ENCHANTED HILLS ELEM SCHL FIRE SYS IMPROVE GF 598 Rio Rancho PSD \$200,000 Martinez A. \$325,000 Martinez A. 199/16/194 RIO RANCHO ELEM SCHL FIRE SYS IMPROVE GF 599 Rio Rancho PSD 199/16/194 RIO RANCHO ELEM SCHL FIRE SYS IMPROVE GF 599 Rio Rancho PSD 199/16/194 RIO RANCHO ELEM SCHL FIRE SYS IMPROVE GF 599 Rio Rancho PSD 199/16/196 RIO RANCHO PSD MID SCHLS SECURITY SYS IMPROVE GF 600 Rio Rancho PSD 199/16/196 RIO RANCHO PSD MID SCHLS SECURITY SYS IMPROVE GF 600 Rio Rancho PSD 199/16/196 RIO RANCHO PSD INTERCOM SYS IMPROVE GF 601 Rio Rancho PSD 199/16/195 RIO RANCHO PSD INTERCOM SYS IMPROVE GF 601 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRE				\$75,600	Statewide			
\$425,000 Brandt Martinez A. S325,000 Project total after vetoes: \$1,000,000 199/16/194 RIO RANCHO ELEM SCHL FIRE SYS IMPROVE GF 599 Rio Rancho PSD Project total after vetoes: \$50,000 Mextenna 599 Rio Rancho PSD 199/16/196 RIO RANCHO PSD MID SCHLS SECURITY SYS IMPROVE GF 600 Rio Rancho PSD 199/16/196 RIO RANCHO PSD MID SCHLS SECURITY SYS IMPROVE GF 600 Rio Rancho PSD 199/16/196 RIO RANCHO PSD MID SCHLS SECURITY SYS IMPROVE GF 601 Rio Rancho PSD 199/16/197 RIO RANCHO PSD INTERCOM SYS IMPROVE GF 601 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 601 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/25/131 SAN FELIPE PUEBLO WWATER TRMNT PLANT IMPROVE GF 602 Rio Rancho PSD 199/25/131 SAN FELIPE PUEBLO WWATER TRMNT PLANT IMPROVE GF		Project total after vetoes:		\$75,600				
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S200,000 Harper \$50,000 Project total after vetoes: \$1,000,000 199/16/194 RIO RANCHO ELEM SCHL FIRE SYS IMPROVE GF 599 Rio Rancho PSD 250,000 Cates \$50,000 McKenna 250,000 Brandt \$200,000 Brandt 199/16/196 RIO RANCHO PSD MID SCHLS SECURITY SYS IMPROVE GF 600 Rio Rancho PSD 199/16/196 RIO RANCHO PSD MID SCHLS SECURITY SYS IMPROVE GF 601 Rio Rancho PSD 199/16/196 RIO RANCHO PSD INTERCOM SYS IMPROVE GF 601 Rio Rancho PSD 199/16/197 RIO RANCHO PSD INTERCOM SYS IMPROVE GF 601 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 647 San Felipe Pueblo 199/16/197 SAN FELIPE PUEBLO WWATER TRMNT PLANT IMPROVE				\$425,000	Brandt			
S50,000 McKenna Project total after vetoes: \$1,000,000 S59 Rio Rancho PSD 199/16/194 RIO RANCHO ELEM SCHL FIRE SYS IMPROVE GF \$250,000 Cates \$59 Rio Rancho PSD 199/16/196 RIO RANCHO PSD MID SCHLS SECURITY SYS IMPROVE GF 600 Rio Rancho PSD 199/16/196 RIO RANCHO PSD MID SCHLS SECURITY SYS IMPROVE GF 600 Rio Rancho PSD 199/16/196 RIO RANCHO PSD MID SCHLS SECURITY SYS IMPROVE GF 601 Rio Rancho PSD 199/16/196 RIO RANCHO PSD MID SCHLS SECURITY SYS IMPROVE GF 601 Rio Rancho PSD 199/16/197 RIO RANCHO PSD INTERCOM SYS IMPROVE GF 601 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 647 San Felipe Pueblo 199/16/197 SAN				\$325,000	Martinez A.			
Project total after vetoes: \$1,000,000 199/16/194 RIO RANCHO ELEM SCHL FIRE SYS IMPROVE GF \$250,000 Sandt Project total after vetoes: \$500,000 Brandt Brandt 199/16/196 RIO RANCHO PSD MID SCHLS SECURITY SYS IMPROVE GF 600 Rio Rancho PSD 199/16/196 RIO RANCHO PSD MID SCHLS SECURITY SYS IMPROVE GF 600 Rio Rancho PSD 199/16/196 RIO RANCHO PSD MID SCHLS SECURITY SYS IMPROVE GF 601 Rio Rancho PSD 199/16/197 RIO RANCHO PSD INTERCOM SYS IMPROVE GF 601 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IM				\$200,000	Harper			
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199/16/195 RIO RANCHO PSD INTERCOM SYS IMPROVE GF 601 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 647 San Felipe Pueblo 199/25/131 SAN FELIPE PUEBLO WWATER TRMNT PLANT IMPROVE GF 647 San Felipe Pueblo<		Project total after vetoes:		\$500,000				
Project total after vetoes: \$100,000 199/16/195 RIO RANCHO PSD INTERCOM SYS IMPROVE GF 601 Rio Rancho PSD Project total after vetoes: \$250,000 Brandt 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 647 San Felipe Pueblo 199/16/197 SAN FELIPE PUEBLO WWATER TRMNT PLANT IMPROVE GF 647 San Felipe Pueblo 199/25/131 SAN FELIPE PUEBLO WWATER TRMNT PLANT IMPROVE GF 647 San Felipe Pueblo \$500,000 Lujan Grisham Project total after vetoes: \$500,000	199/16/196	RIO RANCHO PSD MID SCHLS SECURITY SYS IMPROVE	GF			600	Rio Rancho PSD	PED
199/16/195 RIO RANCHO PSD INTERCOM SYS IMPROVE GF 601 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 647 San Felipe Pueblo 199/25/131 SAN FELIPE PUEBLO WWATER TRMNT PLANT IMPROVE GF 647 San Felipe Pueblo 199/25/131 SAN FELIPE PUEBLO WWATER TRMNT PLANT IMPROVE GF 647 San Felipe Pueblo 199/25/131 SAN FELIPE PUEBLO WWATER TRMNT PLANT IMPROVE GF 647 San Felipe Pueblo \$500,000 Lujan Grisham Project total after vetoes: \$500,000				\$100,000	Harper			
\$250,000 Brandt Project total after vetoes: \$250,000 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD 199/25/131 SAN FELIPE PUEBLO WWATER TRMNT PLANT IMPROVE GF 647 San Felipe Pueblo 199/25/131 SAN FELIPE PUEBLO WWATER TRMNT PLANT IMPROVE GF 647 San Felipe Pueblo 199/25/131 SAN FELIPE PUEBLO WWATER TRMNT PLANT IMPROVE GF 647 San Felipe Pueblo \$500,000 Lujan Grisham Project total after vetoes: \$500,000 S500,000 San Felipe Pueblo		Project total after vetoes:		\$100,000				
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Project total after vetoes: \$250,000 199/16/197 RIO RANCHO PSD WIRELESS ACCESS POINTS IMPROVE GF 602 Rio Rancho PSD \$200,000 Harper \$50,000 Hernandez \$200,000 Martinez A. Project total after vetoes: \$450,000 199/25/131 SAN FELIPE PUEBLO WWATER TRMNT PLANT IMPROVE GF 647 San Felipe Pueblo \$500,000 Lujan Grisham Project total after vetoes: \$500,000			0.	\$250.000	Brandt			
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\$50,000 Hernandez \$200,000 Martinez A. Project total after vetoes: \$450,000 199/25/131 SAN FELIPE PUEBLO WWATER TRMNT PLANT IMPROVE GF 647 San Felipe Pueblo Project total after vetoes: \$500,000 Lujan Grisham	199/10/197		01	\$200.000	Harper	002	Rio Rancho i SD	I LD
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\$500,000 Lujan Grisham Project total after vetoes: \$500,000		Project total after vetoes:		\$450,000				
\$500,000 Lujan Grisham Project total after vetoes: \$500,000	199/25/131		GE			6/7	San Feline Pueblo	IAD
Project total after vetoes: \$500,000	199/20/101	SANT LEILE FOLDEO WWATER TRIMINI FLANT IMFROVE	Gr	\$500.000	Luian Griebar		סמוז רפווףפ רעפטוט	IAU
199/25/130 SAN FELIPE PUEBLO DITCH SYS IMPROVE GF 649 San Felipe Pueblo		Project total after vetoes:						
139/23/130 SAN FELIFE FUEDLO DI 1 GE STS INFROVE GE 649 SAN FELIPE FUEDIO	100/25/120		<u>CE</u>			640	Son Foling Rushla	IAD
\$600,000 Lujan Grisham	199/20/130	SAN FELIFE PUEDLU UI UN SIS IMPRUVE	GF	\$600.000	Luian Grishar		San relipe Pueblo	IAD
				φ000,000				

HTRC SUB HB505 a

Legislative Council Service

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$600,000				
199/33/ 88	SAN FELIPE PUEBLO RDS IMPROVE	GF			650	San Felipe Pueblo	DOT
			\$2,400,000	Lujan Grisham	1		
	Project total after vetoes:		\$2,400,000				
199/28/426	SAN YSIDRO EDITH MURRAY CMTY CTR CONSTRUCT	GF			2650	San Ysidro	LGD
			\$100,000	Lente			
			\$287,000	Shendo			
	Project total after vetoes:		\$387,000				
199/25/133	SANDIA PUEBLO HEALTH CARE FCLTY EXPAND	GF			2446	Sandia Pueblo	IAD
			\$200,000	Lente			
	Project total after vetoes:		\$200,000				
199/25/132	SANDIA PUEBLO FIRE/EMS FACILITY CONSTRUCT	GF			2449	Sandia Pueblo	IAD
			\$400,000	McKenna			
			\$4,000,000	Lujan Grisham	1		
	Project total after vetoes:		\$4,400,000				
199/25/134	SANTA ANA PUEBLO PUB SFTY & JUDICIAL CMPLX CONSTRUCT	GF			2423	Santa Ana Pueblo	IAD
			\$2,000,000	Lujan Grisham	1		
	Project total after vetoes:		\$2,000,000				
199/25/135	SANTO DOMINGO PUEBLO HSING REHAB PRJT	GF			964	Santo Domingo Pueblo	IAD
			\$2,500,000	Lujan Grisham	1		
	Project total after vetoes:		\$2,500,000				
199/25/137	SANTO DOMINGO PUEBLO WWATER SYS CONSTRUCT	GF			970	Santo Domingo Pueblo	IAD
			\$1,000,000	Lujan Grisham		-	
	Project total after vetoes:		\$1,000,000				
199/25/136	SANTO DOMINGO PUEBLO REFUSE TRUCK PRCHS	GF			972	Santo Domingo Pueblo	IAD
			\$125,000	Shendo		J	
			\$200,000	Lente			
	Project total after vetoes:		\$325,000				

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Legislative Council Service

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
199/ 4/ 52	PUEBLO OF SANTO DOMINGO SENIOR	CTR - VEH	GF			4270	Pueblo of Santo Domingo	ALTS
				\$130,000	Statewide			
		Project total after vetoes:		\$130,000				
199/25/138	TORREON/STAR LAKE CHP EMS BLDG	CONSTRUCT	GF			3027	Torreon/Star Lake Chapter	IAD
				\$445,960	Lujan Grisham	า		
		Project total after vetoes:		\$445,960				
199/25/139	TORREON/STAR LAKE CHP LIB CONST	NUCT	GF			3033	Torreon/Star Lake Chapter	IAD
				\$50,000	Lente			
				\$50,000	Shendo			
		Project total after vetoes:		\$100,000				
199/25/142	ZIA PUEBLO HEALTH & WELLNESS CTR	CONSTRUCT	GF			3065	Zia Pueblo	IAD
				\$2,000,000	Lujan Grisham	า		
		Project total after vetoes:		\$2,000,000				
199/25/141	ZIA PUEBLO EQUIP PRCHS		GF			3069	Zia Pueblo	IAD
				\$350,000	Lujan Grisham	า		
		Project total after vetoes:		\$350,000				
199/25/144	ZIA PUEBLO VEH PRCHS		GF			3076	Zia Pueblo	IAD
				\$200,000	Lujan Grisham	า		
		Project total after vetoes:		\$200,000				
199/25/140	ZIA PUEBLO AGRICULTURE TRACTOR	PRCHS	GF			3080	Zia Pueblo	IAD
				\$200,000	Lente			
		Project total after vetoes:		\$200,000				
199/25/143	ZIA PUEBLO POLICE DEPT VEH PRCHS		GF			3093	Zia Pueblo	IAD
				\$310,000	Lujan Grisham	า		
		Project total after vetoes:		\$310,000				

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Legislative Council Service

Chap/Sect	ion Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
County:	Santa Fe						
199/19/109	LA BAJADA CMTY DITCH & MDWA WELL CONSTRUCT	GF			872	La Bajada Community Ditch & MD	DOE
			\$50,000	Chandler			
			\$50,000	Stefanics			
	Project total after vetoes:		\$100,000				
199/28/428	ELDORADO AREA WSD PKG LOT SOLAR CANOPY CONSTRUCT	GF			928	Eldorado Area WSD	LGD
			\$300,000	Wirth			
			\$150,000	McQueen			
	Project total after vetoes:		\$450,000				
199/28/429	N CENTRAL COUNCIL OF GOVERNMENTS OFFICE CONSTRUCT	GF			1122	North Central Council of Governme	LGD
			\$100,000	Gonzales			
			\$100,000	Jaramillo			
			\$20,000	Sanchez			
			\$50,000	Lujan			
			\$50,000	Herrera			
	Project total after vetoes:		\$320,000				
199/11	1ST JUD DIST ATTORNEY INFO TECH IMPROVE	GF			2266	District Attorney, First Judicial Distr	DA/1JD
			\$220,000	Rodriguez		-	
	Project total after vetoes:		\$220,000				
199/27/ 48	ACEQUIA DE LOS FRESQUEZ IMPROVE	GF			2306	Acequia de los Fresquez Associati	ISC
			\$25,000	Jaramillo			
	Project total after vetoes:		\$25,000				
199/19/108	CANADA DE LOS ALAMOS MDWC & MSWA WATER SYS IMPROVE	GF			2328	Canada De Los Alamos MDWC &	DOE
			\$215,000	Wirth			
			\$150,000	Szczepanski			
	Project total after vetoes:		\$365,000				
199/27/ 49	ACEQUIA DE LOS HERRERAS IMPROVE	GF			2337	Acequia de los Herreras	ISC
		2.	\$45,000	Jaramillo	2001		
			\$50,000	Herrera			
	Project total after vetoes:		\$95,000				
	rioject total after vetoes:		φ93,000				

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
199/27/ 50	ACEQUIAS DE LOS CHUPADEROS IMPROVE	GF			2388	Acequias de los Chupaderos	ISC
			\$100,000	Wirth			
	Project total after vetoes:		\$100,000				
199/27/ 47	ACEQUIA DE LA CIENEGA RESERVOIR IMPROVE	GF			2401	Acequia de la Cienega	ISC
			\$50,000	Stefanics			
			\$50,000	Chandler			
	Project total after vetoes:		\$100,000				
199/19/110	LA CIENEGA MDWC & MSW WATER SYS IMPROVE	GF			2403	La Cienega MDWC & MSW	DOE
			\$50,000	Stefanics		J.	
			\$50,000	Chandler			
	Project total after vetoes:		\$100,000				
199/15/ 23	SFCC EMERGENCY MEDICAL SVCS INSTITUTE AWNING CONSTRUC	GF			2633	SFCC-Santa Fe Community Colleg	HED
100,10, 20			\$50,000	Rodriguez	2000		11LD
			\$50,000	Szczepanski			
	Project total after vetoes:		\$100,000	·			
199/16/198	TURQUOISE TRAIL CH SCHL PGRND RPLC	GF			2805	Turquoise Trail Charter School	PED
			\$75,000	Szczepanski			
			\$50,000	Stefanics			
			\$60,000	McQueen			
			\$50,000	Serrato			
	Project total after vetoes:		\$235,000				
199/19/111	SANTA FE CO AGUA FRIA VILLAGE UTLTY SEWER SYS EXPAND	GF			2846	Santa Fe County	DOE
			\$400,000	Rodriguez		,	
			\$400,000	Lujan			
			\$200,000	Romero A.			
			\$50,000	Stefanics			
			\$50,000	Szczepanski			
	Project total after vetoes:		\$1,100,000				
	LOS PINOS RD ALL-WEATHER X-ING CONSTRUCT	GF			2870	Santa Fe County	DOT
199/33/ 90	LOS FINOS RD ALL-WEATHER A-ING CONSTRUCT	01			2070	Cantaric County	DOT

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$50,000				
199/33/ 89	FIN DEL SENDERO IMPROVE & BICYCLE LANES CONSTRUCT	GF			3061	Santa Fe County	DOT
			\$150,000	Wirth			
	Project total after vetoes:		\$150,000				
199/19/112	SANTA FE CO WWATER TRMNT SYS & WATER TANKS CONSTRUCT	GF			3122	Santa Fe County	DOE
			\$5,000,000	Lujan Grishar	n		
	Project total after vetoes:		\$5,000,000				
199/28/430	SANTA FE CO ANIMAL SHELTER CONSTRUCT	GF			3134	Santa Fe County	LGD
			\$225,000	McQueen		,	
			\$50,000	Lujan			
			\$50,000	Rodriguez			
			\$185,000	Serrato			
	Project total after vetoes:		\$510,000				
199/27/ 46	ACEQUIA DE LA CAPILLA IMPROVE	GF			3141	Acequia de la Capilla	ISC
			\$100,000	Chandler			
			\$50,000	Stefanics			
	Project total after vetoes:		\$150,000				
199/19/107	AGUA FRA WATER DISTRIBUTION SYS IMPROVE	GF			3157	Agua Fria Water Board	DOE
			\$100,000	Lujan		0	
			\$50,000	Rodriguez			
			\$50,000	Stefanics			
	Project total after vetoes:		\$200,000				
199/33/ 91	SANTA FE CO TRANSPORTATION SFTY STUDY PLAN	GF			3159	Santa Fe County	DOT
			\$100,000	Wirth			
	Project total after vetoes:		\$100,000				
199/28/427	AGUA FRIA WATER BOARD OFC & FCLTY REN	GF			3184	Agua Fria Water Board	LGD
			\$50,000	Romero A.	-	C I	
			\$50,000	Rodriguez			
	Project total after vetoes:		\$100,000	1			

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Chap/Section	n Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agen
199/28/431	SANTA FE CO LICENSE PLATE READERS PRCHS	GF			3193	Santa Fe County	LGD
			\$100,000	Lujan			
			\$500,000	Rodriguez			
	Project total after vetoes:		\$600,000				
99/ 4/ 53	SANTA FE CO CHIMAYO/BENNY CHAVEZ SENIOR CTR - REN	GF			4231	Santa Fe County	ALTS
			\$300,000	Statewide			
	Project total after vetoes:		\$300,000				
99/28/432	EDGEWOOD VENUS PK FCLTYS CONSTRUCT	GF			1170	Edgewood	LGD
			\$500,000	McQueen		0	
			\$723,000	Schmedes			
	Project total after vetoes:		\$1,223,000				
99/33/ 92	ELDORADO RDS IMPROVE	GF			2909	Santa Fe County	DOT
00,00,02		0.	\$150,000	Wirth	2000	Cantar o County	201
			\$500,000	McQueen			
	Project total after vetoes:		\$650,000				
99/28/433	ELDORADO HIKE AND BIKE TRAIL CONSTRUCT	GF			3179	Santa Fe County	LGD
			\$150,000	Wirth		· · · · · · · · · · · · · · · · · · ·	
			\$250,000	McQueen			
	Project total after vetoes:		\$400,000				
99/28/434	SANTA FE CO PUBLIC HOUSING REN	GF			2878	Santa Fe County	LGD
		•	\$500,000	Romero A.			
			\$100,000	Lujan			
	Project total after vetoes:		\$600,000				
99/28/435	SANTA FE CO RECOVERY AND TRANSITIONAL HOUSING REN	GF			3217	Santa Fe County	LGD
			\$500,000	Lujan Grishan		·····,	
			\$100,000	Romero A.			
			\$10,000	Sanchez			
			\$100,000	Jaramillo			
	Project total after vetoes:		\$710,000				
99/19/113	SANTA FE CO GLORIETA SEWER SYS IMPROVE	GF			2908	Santa Fe County	DOE

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$350,000	Szczepanski			
			\$50,000	Rodriguez			
	Project total after vetoes:		\$400,000				
199/28/437	SANTA FE CO OSCAR HUBER MEM BALLPARK IMPROVE	GF			3057	Santa Fe County	LGD
			\$50,000	Stefanics		,	
	Project total after vetoes:		\$50,000				
199/28/436	SANTA FE CO MADRID ART HISTORY WALK CONSTRUCT	GF			3208	Santa Fe County	LGD
		0.	\$75,000	McQueen	0200	Canta i o o canty	
			\$75,000	Stefanics			
	Project total after vetoes:		\$150,000				
199/25/145	NAMBE PUEBLO ECON DEV ADMIN BLDG CONSTRUCT	GF			2233	Nambe Pueblo	IAD
100/20/110		0.	\$350,000	Romero A.	2200		1,10
			\$300,000	Gonzales			
			\$50,000	Lujan			
	Project total after vetoes:		\$700,000				
199/25/146	NAMBE PUEBLO WATER SYS PH 2 IMPROVE	GF			4304	Nambe Pueblo	IAD
			\$1,000,000	Lujan Grisham			
	Project total after vetoes:		\$1,000,000				
199/25/147	NAMBE PUEBLO WWATER SYS IMPROVE	GF			4305	Nambe Pueblo	IAD
			\$650,000	Lujan Grisham			
	Project total after vetoes:		\$650,000				
199/25/148	POJOAQUE PUEBLO TRIBAL FCLTYS IMPROVE	GF			2314	Pojoaque Pueblo	IAD
		0.	\$900,000	Lujan Grisham	2011	i ojouquo i uozio	
	Project total after vetoes:		\$900,000				
	POJOAQUE PUEBLO TRIBAL HSING CONSTRUCT	GF			2299	Pojoaque Pueblo	IAD
		-	\$2,775,000	Lujan Grisham			
			\$50,000	Roybal Caballe	ro		
			\$50,000	Chandler			

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Legislative Council Service

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project to	otal after vetoes:		\$3,175,000				
199/25/149	POJOAQUE PUEBLO CHILDREN'S CLUB EQUIP PR	CHS	GF			2386	Pojoaque Pueblo	IAD
				\$125,000	Gonzales			
	Project to	otal after vetoes:		\$125,000				
199/25/150	POJOAQUE PUEBLO PGRND EQUIP PRCHS		GF			2390	Pojoaque Pueblo	IAD
				\$50,000	Roybal Cabal	lero		
	Project to	otal after vetoes:		\$50,000				
199/ 4/ 54	POJOAQUE PUEBLO SENIOR CTR - VEH		GF			4253	Pueblo of Pojoaque	ALTS
				\$75,000	Statewide			
	Project to	otal after vetoes:		\$75,000				
199/ 4/ 55	SAN ILDEFONSO PUEBLO SENIOR CTR - CONSTRI	JCT	GF			4215	Pueblo of San Ildefonso	ALTS
				\$18,500	Statewide			
	Project to	otal after vetoes:		\$18,500				
199/ 4/ 56	TESUQUE PUEBLO SENIOR CTR - VEH		GF			4254	Pueblo of Tesuque	ALTS
				\$80,409	Statewide			
	Project to	otal after vetoes:		\$80,409				
199/25/155	SAN ILDEFONSO PUEBLO WWATER SYS EXPAND		GF			990	San Ildefonso Pueblo	IAD
				\$1,700,000	Lujan Grishar	n		
	Project to	otal after vetoes:		\$1,700,000				
199/25/152	SAN ILDEFONSO PUEBLO HEAD START FCLTY IMP	PROVE	GF			999	San Ildefonso Pueblo	IAD
				\$150,000	Romero A.			
				\$125,000	Gonzales			
	Project to	otal after vetoes:		\$275,000				
199/25/153	SAN ILDEFONSO PUEBLO TRIBAL ADMIN BLDG CO	NSTRUCT	GF			1002	San Ildefonso Pueblo	IAD
				\$750,000	Lujan Grishar	n		
	Project to	otal after vetoes:		\$750,000				
199/25/154	SAN ILDEFONSO PUEBLO WELLNESS/CMTY CTR (CONSTRUCT	GF			1003	San Ildefonso Pueblo	IAD
				\$700,000	Lujan Grishar	n		

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Chap/Sectio	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
		Project total after vetoes:		\$700,000				
199/ 4/ 57	PUEBLO OF SAN ILDEFONSO SENIOR C	TR - VEH	GF			4269	Pueblo of San Ildefonso	ALTS
				\$75,000	Statewide			
		Project total after vetoes:		\$75,000				
199/ 4/ 58	SANTA FE CO SANTA CRUZ/ABEDON LO	OPEZ SENIOR CTR - REN	GF			4230	Santa Fe County	ALTS
				\$750,000	Statewide			
		Project total after vetoes:		\$750,000				
99/28/447	SANTA FE FIRE STN 2 CONSTRUCT		GF			487	Santa Fe	LGD
				\$75,000	Stefanics			
				\$100,000	Romero A.			
				\$100,000	Wirth			
				\$100,000	Szczepanski			
				\$100,000	McQueen			
				\$70,000	Lujan			
				\$150,000	Rodriguez			
				\$200,000	Serrato			
				\$3,000,000	Lujan Grishan	n		
				\$100,000	Chandler			
		Project total after vetoes:		\$3,995,000				
99/28/452	SANTA FE SWAN PARK PH 2 IMPROVE		GF			488	Santa Fe	LGD
00/20/402			01	\$250,000	Serrato	400	ound i o	LOD
				\$50,000	Stefanics			
				\$100,000	Rodriguez			
				\$2,000,000	Lujan Grishan	n		
		Project total after vetoes:		\$2,400,000				
99/28/449	SANTA FE MIDTOWN INFRA IMPROVE		GF		-	480	Santa Fe	LGD
00,20,440			01	\$500,000	Wirth	-00	ound to	200
				\$500,000 \$500,000	Rodriguez			
				\$300,000 \$400,000	Lujan			
				\$3,500,000	Lujan Grishan	n		
		Project total after vetoes:		\$4,900,000		•		
199/28/450	SANTA FE MUNI REC SPORTS CMPLX F	IELD CONSTRUCT	GF			491	Santa Fe	LGD

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PACHECO ST IMPROVE PACHECO ST IMPROVE Project total after vetoes: GOVERNOR MILES RD IMPROVE	GF GF	\$50,000 \$50,000 \$50,000 \$200,000 \$100,000 \$350,000 \$160,000	Lujan Rodriguez Wirth Lujan		Santa Fe	DOT
PACHECO ST IMPROVE Project total after vetoes: GOVERNOR MILES RD IMPROVE		\$50,000 \$200,000 \$100,000 \$350,000	Wirth		Santa Fe	DOT
GOVERNOR MILES RD IMPROVE		\$200,000 \$100,000 \$350,000	Wirth		Santa Fe	DOT
GOVERNOR MILES RD IMPROVE	GF	\$200,000 \$100,000 \$350,000	Wirth			
GOVERNOR MILES RD IMPROVE	GF	\$100,000 \$350,000				
GOVERNOR MILES RD IMPROVE	GF	\$350,000	Lujan			
GOVERNOR MILES RD IMPROVE	GF					
	GF	¢160.000				
		¢100.000		496	Santa Fe	DOT
		\$160,000	Serrato			
		\$50,000	Rodriguez			
Project total after vetoes:		\$210,000				
CAD NEW MEXICO HISTORY MUSEUM IMPROVE	GF			879	Cultural Affairs Department	CAD
		\$100,000	Trujillo			
		\$50,000	Rodriguez			
		\$50,000	Lujan			
		\$100,000	Stewart			
		\$50,000	Serrato			
		\$50,000	Szczepanski			
		\$60,000	Ingle			
Project total after vetoes:		\$460,000				
CAD MUSEUM OF INDIAN ARTS AND CULTURE IMPROVE	GF			881	Cultural Affairs Department	CAD
		\$70,000	Wirth			
		\$70,000	Szczepanski			
Project total after vetoes:		\$140,000]			_
CAD MUSEUM OF INTERNATIONAL FOLK ART IMPROVE	GF			882	Cultural Affairs Department	CAD
	2.	\$150.000	Szczepanski	002		0.12
			•			
			-			
			Stefanics			
Project total after vetoes:			, in the second			
	Project total after vetoes: CAD MUSEUM OF INDIAN ARTS AND CULTURE IMPROVE	CAD NEW MEXICO HISTORY MUSEUM IMPROVE GF Project total after vetoes: CAD MUSEUM OF INDIAN ARTS AND CULTURE IMPROVE GF Project total after vetoes: CAD MUSEUM OF INTERNATIONAL FOLK ART IMPROVE GF	CAD NEW MEXICO HISTORY MUSEUM IMPROVE GF \$100,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$60,000 \$60,000 Project total after vetoes: \$460,000 CAD MUSEUM OF INDIAN ARTS AND CULTURE IMPROVE GF \$70,000 \$70,000 \$70,000 \$70,000 \$140,000 \$50,000 CAD MUSEUM OF INTERNATIONAL FOLK ART IMPROVE GF \$150,000 \$50,000 \$275,000 \$50,000 \$275,000 \$50,000	CAD NEW MEXICO HISTORY MUSEUM IMPROVE GF \$100,000 Trujillo \$50,000 Rodriguez \$50,000 Lujan \$100,000 Stewart \$50,000 Serrato \$50,000 Serrato \$50,000 Ingle Project total after vetoes: \$460,000 CAD MUSEUM OF INDIAN ARTS AND CULTURE IMPROVE GF \$70,000 Szczepanski \$70,000 Szczepanski \$70,000 Szczepanski \$70,000 Szczepanski \$70,000 Szczepanski \$140,000 CAD MUSEUM OF INTERNATIONAL FOLK ART IMPROVE GF \$150,000 Szczepanski \$50,000 Lujan \$150,000 Serrato \$50,000 Lujan \$150,000 Serrato \$50,000 Stefanics \$275,000 Wirth \$50,000 Stefanics \$275,000 Wirth \$50,000 Rodriguez	CAD NEW MEXICO HISTORY MUSEUM IMPROVE GF 879 CAD NEW MEXICO HISTORY MUSEUM IMPROVE GF 8810,000 Stewart \$50,000 Stewart \$50,000 Stewart \$50,000 Stewart \$50,000 Stewart \$50,000 Ingle CAD MUSEUM OF INDIAN ARTS AND CULTURE IMPROVE GF 881 \$70,000 Strate \$70,000 Stevanski S70,000 Stevans	CAD NEW MEXICO HISTORY MUSEUM IMPROVE GF GF Rodriguez S50,000 Lujan S100,000 Stewart S50,000 Serrato S50,000 Serrato S50,000 Ingle CAD MUSEUM OF INDIAN ARTS AND CULTURE IMPROVE Project total after vetoes: S1460,000 GF S70,000 Seczepanski S50,000

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Chart by S	ponsor					56th Legislature - 1st Sessio	on - 2023
Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
199/ 8/ 16	CAD SANTA FE CHILDREN'S MUS IMPROVE	GF			2215	Cultural Affairs Department	CAD
			\$50,000	Lujan			
			\$50,000	Serrato			
			\$100,000	Szczepanski			
			\$150,000	Wirth			
	Project total after vetoes:		\$350,000				
99/28/451	SANTA FE PICKLEBALL CMPLX FT MARCY PARK CONSTRUCT	GF			2248	Santa Fe	LGD
			\$50,000	Lujan			
			\$250,000	Wirth			
			\$150,000	Rodriguez			
			\$200,000	Szczepanski			
	Project total after vetoes:		\$650,000				
199/28/438	SANTA FE CO ADULT CORRECTIONAL FCLTY REC YARD CONSTRU	GF			2288	Santa Fe County	LGD
			\$95,000	Serrato			
	Project total after vetoes:		\$95,000				
199/16/201	SANTA FE PSD ATC CH SCHL SPORTS FCLTY CONSTRUCT	GF			2339	Santa Fe Public School District	PED
			\$75,000	Szczepanski			
			\$75,000	Serrato			
	Project total after vetoes:		\$150,000				
199/15/ 27	SFCC VEH PRCHS	GF			2359	SFCC-Santa Fe Community Colleg	HED
			\$20,000	Jaramillo		,	
	Project total after vetoes:		\$20,000				
199/28/446	SANTA FE EL MUSEO CULTURAL BLDG UPGRADE	GF			2415	Santa Fe	LGD
100/20/440		01	\$60,000	Romero A.	2410	ound i o	LOD
			\$50,000	Lujan			
			\$100,000	Rodriguez			
	Project total after vetoes:		\$210,000				
99/15/ 26	SECC MICROGRID ENERGY SYS CONSTRUCT	GF			2627	SECC-Santa Fe Community Colleg	HED
99/15/ 26	SFCC MICROGRID ENERGY SYS CONSTRUCT	GF	\$100.000	Wirth	2627	SFCC-Santa Fe Community Colleg	HED
199/15/ 26	SFCC MICROGRID ENERGY SYS CONSTRUCT	GF	\$100,000 \$100,000	Wirth Stefanics	2627	SFCC-Santa Fe Community Colleg	HED

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$100,000	Serrato			
	Project total after vetoes:		\$400,000				
199/28/441	SANTA FE CO CLERK'S OFC STRG FCLTY IMPROVE	GF			2984	Santa Fe County	LGD
			\$55,000	Szczepanski			
			\$250,000	McQueen			
			\$75,000	Jaramillo			
			\$75,000	Serrato			
			\$50,000	Wirth			
			\$300,000	Rodriguez			
	Project total after vetoes:		\$805,000				
199/28/439	SANTA FE CO CLERK BALLOT EXTRACTION EQUIP PRCHS	GF			2993	Santa Fe County	LGD
			\$50,000	Romero A.		·	
	Project total after vetoes:		\$50,000				
	Tiojeet total alter vetoes.		φ50,000				
199/ 8/ 12	CAD CTR FOR CONTEMPORARY ARTS OF SF IMPROVE	GF			3018	Cultural Affairs Department	CAD
			\$200,000	Szczepanski			
			\$200,000	Wirth			
			\$50,000	Serrato			
			\$50,000	Romero A.			
			\$50,000	Lujan			
			\$50,000	Rodriguez			
	Project total after vetoes:		\$600,000				
199/28/440	SANTA FE CO CLERK VEH PRCHS	GF			3088	santa fe co	LGD
			\$50,000	Rodriguez			
	Project total after vetoes:		\$50,000				
199/28/445	SANTA FE CO STEVE HERRERA JUDICIAL CMPLX SECURITY SYS P	GE			3080	Santa Fe County	LGD
100/20/770		01	\$150,000	Serrato	5005	Cana i c County	200
	Durai ant total offen entered			Senato			
	Project total after vetoes:		\$150,000				
199/ 8/ 11	CAD BOTANICAL GARDEN RESTROOMS CONSTRUCT	GF			3139	Cultural Affairs Department	CAD
			\$350,000	Wirth			
		_	\$250,000	Szczepanski			
	Project total after vetoes:		\$600,000				

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Legislative Council Service

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agenc
199/16/199	NM SCHL FOR THE ARTS STUDENT DORMITORY CONSTRUCT	GF			3149	New Mexico School for the Arts	PED
			\$140,000	Serrato			
			\$50,000	Lujan			
			\$150,000	Szczepanski			
			\$100,000	Romero A.			
			\$25,000	Herndon			
			\$150,000	Wirth			
			\$70,000	Rodriguez			_
	Project total after vetoes:		\$685,000				
99/28/444	SANTA FE CO RECOVERY CTR FCLTY EXPAND	GF			3156	Santa Fe County	LGD
			\$100,000	Serrato		-	
			\$600,000	Rodriguez			
			\$100,000	Szczepanski			
			\$50,000	Lujan			
	Project total after vetoes:		\$850,000				-
99/16/202	THRIVE CMTY CH SCHL BLDG/GRND IMPROVE	GF			3160	Public Education Department	PED
		-	\$85,000	Szczepanski		· · · · · · · · · · · · · · · · · · ·	
			\$115,000	Serrato			
	Project total after vetoes:		\$200,000				_
99/28/448	SANTA FE HOMEBOUND MEALS FCLTY REN	GF			3186	Santa Fe	LGD
00,20,110		0.	\$50,000	Romero A.	0.00		202
			\$50,000	Rodriguez			
			\$50,000	Lujan			
			\$50,000	Serrato			
	Project total after vetoes:		\$200,000				-
99/28/453	SANTA FE WATER HISTORY PARK IMPROVE	GF			3236	Santa Fe	LGD
		.	\$100,000	Szczepanski	0200		100
			\$75,000	Rodriguez			
			\$125,000	Wirth			
			\$50,000	Lujan			
	Project total after vetoes:		\$350,000				_
99/28/442	SANTA FE CO DOMESTIC VIOLENCE SHELTER FCLTY REN	GF			3237	Santa Fe County	LGD
00/20/772	Same a construction of the	0.	\$50,000	Lujan	5257	Canaro County	200

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000	Serrato			
	Project total after vetoes:		\$100,000				
199/ 7/ 6	DPS LAW ENFORCE REALITY-BASED TRAIN FCLTY IMPROVE	GF			4006	Facilities Management Division of	CPF
			\$2,000,000	Statewide			
	Project total after vetoes:		\$2,000,000				
199/52	ERB HEADQUARTERS REPLACE - ERF	ERF			4010		ERB
			\$4,500,000	Statewide			
	Project total after vetoes:		\$4,500,000				
199/32	SUPREME COURT BASEMENT REN	GF			4057	Facilities Management Division of	SC
			\$2,000,000	Statewide			
	Project total after vetoes:		\$2,000,000				
199/ 7/ 8	TRD INFO TECH DIVISION UPGRADE	GF			4058	Facilities Management Division of	CPF
			\$1,449,000	Statewide			
	Project total after vetoes:		\$1,449,000				
199/15/ 24	IAIA KEY CARD ACCESS CONTROL SYS EQUIP	GF			4118	IAIA-Institute of American Indian Ar	HED
			\$523,302	Statewide			
	Project total after vetoes:		\$523,302				
199/10	NMSD EMERGENCY EVACUATION SITE IMPROVE	GF			4129	NMSD-New Mexico School for the	NMSD
			\$875,000	Statewide			
	Project total after vetoes:		\$875,000				
199/15/ 25	SFCC LOOP RD & EMRGNCY EVAC RT INFRA IMPROVE	GF			4138	SFCC-Santa Fe Community Colleg	HED
			\$1,095,338	Statewide			
	Project total after vetoes:		\$1,095,338				
199/28/443	SANTA FE CO FAMILY MED CTR SOLAR PANELS CONSTRUCT	GF			3243	Santa Fe County	LGD
			\$50,000	Szczepanski		-	
			\$50,000	Rodriguez			
			\$50,000	Lujan			
			\$50,000	Serrato			

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Chap/Sectio	n Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agend
		Project total after vetoes:		\$200,000				-
99/22	GSD TRANSPORTATION SERVICES AIRP	LANE PRCH	GF			4066	Facilities Management Division of	GSD
				\$9,000,000	Statewide			
		Project total after vetoes:		\$9,000,000				
99/7/7	GSD PRC BLDG PRCH & REN		GF			4067	Facilities Management Division of	CPF
				\$2,500,000	Statewide			
		Project total after vetoes:		\$2,500,000				-
99/25/156	SFIS INFRA IMPROVE		GF			4309	SFIS-Santa Fe Indian School	IAD
				\$500,000	Lujan Grisham			
		Project total after vetoes:		\$500,000				-
99/16/200	ORTIZ MID SCHL WATER LINE REPLACE		GF			3264	Santa Fe Public School District	PED
				\$140,000	Serrato			
		Project total after vetoes:		\$140,000				-
99/16/203	SANTA FE PSD AFFORDABLE HOUSING F	OR STAFF CONSTRUCT	GF			2801	Santa Fe Public School District	PED
				\$190,000	Lujan			
				\$200,000	McQueen			
				\$125,000	Serrato			
				\$100,000	Wirth			
				\$100,000	Stefanics			
				\$100,000	Rodriguez			_
		Project total after vetoes:		\$815,000				
99/25/163	TESUQUE PUEBLO WWATER TRTMNT S	/S EQUIP	GF			2818	Tesuque Pueblo	IAD
				\$250,000	Lujan Grisham			
		Project total after vetoes:		\$250,000				
99/25/161	TESUQUE PUEBLO UTILITY AUTH CMPLX	CONSTRUCT	GF			2826	Tesuque Pueblo	IAD
				\$50,000	Roybal Caballe	ro		
				\$1,280,000	Lujan Grisham			_
		Project total after vetoes:		\$1,330,000				
99/25/162	TESUQUE PUEBLO WATER TRUCK PRCH	IS	GF			2829	Tesuque Pueblo	IAD

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$30,000	Roybal Caball	ero		
			\$225,000	Lujan Grisham	n		
	Project total after vetoes:		\$255,000				
199/25/159	TESUQUE PUEBLO HISTORIC PLAZA REN	GF			2850	Tesuque Pueblo	IAD
			\$55,000	Wirth			
	Project total after vetoes:		\$55,000				
199/25/158	TESUQUE PUEBLO FLOOD & EROSION CONTROL CONSTRUCT	GF			2902	Tesuque Pueblo	IAD
			\$100,000	Wirth			
	Project total after vetoes:		\$100,000				
199/25/160	TESUQUE PUEBLO LAW ENFORCEMENT CMPLX CONSTRUCT	GF			2950	Tesuque Pueblo	IAD
			\$350,000	Romero A.			
	Project total after vetoes:		\$350,000				
199/25/157	TESUQUE PUEBLO DEPT OF ENVIRONMENT BLDG CONSTRUCT	GF			2963	Tesuque Pueblo	IAD
			\$80,000	Wirth			
	Project total after vetoes:		\$80,000				

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Legislative Council Service

Chap/Secti	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
County:	Sierra							
199/27/ 51	MONTICELLO CMTY DITCH ASSOC IMPR	OVE	GF			1210	Monticello Community Ditch Associ	ISC
				\$50,000	Armstrong			
		Project total after vetoes:		\$50,000				
199/27/ 52	SAN MIGUEL CMTY DITCH CONSTRUCT		GF			2577	San Miguel Community Ditch (EBI	ISC
				\$165,000	Diamond			
		Project total after vetoes:		\$165,000				
199/28/454	SIERRA CO SHERIFF'S DEPT VEHS PRCI	HS	GF			2676	Sierra County	LGD
				\$200,000	Lujan Grisham			
		Project total after vetoes:		\$200,000				
199/28/455	SIERRA CO ARREY BASEBALL CMPLX C	ONSTRUCT	GF			2546	Sierra County	LGD
				\$350,000	Diamond		-	
		Project total after vetoes:		\$350,000				
199/33/ 95	ELEPHANT BUTTE STREETS IMPROVE		GF			555	Elephant Butte	DOT
				\$250,000	Diamond			
		Project total after vetoes:		\$250,000				
199/28/456	ELEPHANT BUTTE FIRE STN CONSTRUC	T	GF			559	Elephant Butte	LGD
				\$300,000	Jaramillo			
		Project total after vetoes:		\$300,000				
199/28/457	ELEPHANT BUTTE ST MAINTENANCE EG	UIP PRCHS	GF			560	Elephant Butte	LGD
				\$200,000	Jaramillo			
		Project total after vetoes:		\$200,000				
199/33/ 96	SUNSET RIDGE RD IMPROVE		GF			563	Elephant Butte	DOT
				\$100,000	Diamond			
		Project total after vetoes:		\$100,000				
199/28/458	HILLSBORO CMTY CTR HVAC CONSTRU	СТ	GF			2548	Sierra County	LGD
				\$250,000	Diamond			

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Legislative Council Service

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$250,000				
199/28/460	T OR C ANIMAL SHELTER CONSTRUCT		GF			735	Truth or Consequences	LGD
				\$450,000	Diamond			
		Project total after vetoes:		\$450,000				
199/ 4/ 59	T OR C KEN JAMES SENIOR CTR VEH F	RPLC	GF			2506	Truth or Consequences	ALTS
				\$31,617	Armstrong			
		Project total after vetoes:		\$31,617				
199/28/459	SIERRA CO ANIMAL SHELTER KENNEL	CONSTRUCT	GF			2560	Sierra County	LGD
				\$20,000	Diamond			
		Project total after vetoes:		\$20,000				
199/33/ 97	DORIS AVE IMPROVE		GF			761	Williamsburg	DOT
				\$350,000	Diamond			
		Project total after vetoes:		\$350,000				
199/33/ 98	RIO GRANDE AVE CONSTRUCT		GF			763	Williamsburg	DOT
				\$250,000	Armstrong			
		Project total after vetoes:		\$250,000				
199/28/461	WILLIAMSBURG FCLTY IMPROVE		GF			777	Williamsburg	LGD
				\$200,000	Armstrong		-	
		Project total after vetoes:		\$200,000				

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2617 Alamo Chapter	
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2625 Alamo Chapter	IAD
2530 Magdalena	LGD
2000 Magaalona	200
4208 Socorro County	ALTS
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4214 Socorro County	ALTS
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	2625 Alamo Chapter 2530 Magdalena 4208 Socorro County 4214 Socorro County

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
199/28/464	SOCORRO CO COURTHOUSE WIND	OWS RPLC	GF			172	Socorro County	LGD
				\$50,000	Armstrong			
				\$50,000	Jaramillo			
		Project total after vetoes:		\$100,000				
199/28/465	SOCORRO FINLEY GYM CMPLX IMPI	ROVE	GF			524	Socorro	LGD
				\$465,000	Jaramillo			
				\$250,000	Armstrong			
				\$285,000	Diamond			
		Project total after vetoes:		\$1,000,000				
199/33/ 99	SOCORRO STREETS IMPROVE		GF			525	Socorro	DOT
				\$200,000	Baca			
				\$200,000	Diamond			
				\$200,000	Sanchez			
		Project total after vetoes:		\$600,000				
199/28/466	SOCORRO SEDILLO PK IMPROVE		GF			526	Socorro	LGD
				\$100,000	Jaramillo			
		Project total after vetoes:		\$100,000				
199/37/ 6	NMIMT UNMANNED AERIAL SYS FIEI	LD & ROAD PRJT IMPROVE	GF			2472	NMIMT-New Mexico Institute of Min	NMIMT
				\$650,000	Lujan Grishan	n		
		Project total after vetoes:		\$650,000				
199/37/ 3	NMIMT ENERGETIC MATERIALS CTR	R TRUCKS & HEAVY EQUIP PRC	GF			2478	NMIMT-New Mexico Institute of Min	NMIMT
				\$350,000	Jaramillo			
				\$325,000	Armstrong			
				\$200,000	Baca			
		Project total after vetoes:		\$875,000				
199/37/ 4	NMIMT INST FOR CMPLX SYS ANAL	/SIS INFO TECH INFRA	GF			2482	NMIMT-New Mexico Institute of Min	NMIMT
				\$200,000	Diamond	2.52		
		Project total after vetoes:		\$200,000				
199/ 8/ 17	CAD MINERS MEM CONSTRUCT		GF			3172	Cultural Affairs Department	CAD
				\$70,000	Ortiz y Pino			

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$70,000				
199/50/ 2	HSEMD FIRE TRNG ACAD BLDG REPAIR	- FPF	FPF			4001	Facilities Management Division of	CPF
				\$500,000	Statewide			
		Project total after vetoes:		\$500,000				
199/50/ 1	HSEMD FIRE TRAIN ACAD MASTER PLAN	I - FPF	FPF			4002	Facilities Management Division of	CPF
				\$400,000	Statewide			
		Project total after vetoes:		\$400,000				
199/37/ 5	NMIMT KEY SYSTEM UPGRADE		GF			4108	NMIMT-New Mexico Institute of Min	NMIMT
				\$552,000	Statewide			
		Project total after vetoes:		\$552,000				
199/37/7	NMIMT WATER & GAS LINE IMPROVE		GF			4122	NMIMT-New Mexico Institute of Min	NMIMT
				\$630,000	Statewide			
		Project total after vetoes:		\$630,000				
199/37/ 2	NMIMT DATA CTR INFRA IMPROVE		GF			4123	NMIMT-New Mexico Institute of Min	NMIMT
				\$1,771,570	Statewide			
		Project total after vetoes:		\$1,771,570				
199/ 4/ 62	SOCORRO CO SOCORRO SENIOR CTR -	MEALS EQUIP	GF			4209	Socorro County	ALTS
				\$115,000	Statewide			
		Project total after vetoes:		\$115,000				
199/ 4/ 63	SOCORRO CO SOCORRO SENIOR CTR -	VEH	GF			4268	Socorro County	ALTS
				\$23,280	Statewide			
		Project total after vetoes:		\$23,280				
199/ 4/ 64	SOCORRO CO VEGUITA SENIOR CTR - M	IEALS EQUIP	GF			4210	Socorro County	ALTS
				\$106,000	Statewide			
		Project total after vetoes:		\$106,000				

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Chap/Sect	ion Project Title		Func	Amount	Sponsor	WebID	City/Locale	Agency
County:	Statewide							
199/21/ 4	NM ACEQUIA COMMISSION ACEQUIAS	STATEWIDE IMPROVE Project total after vetoes:	GF	\$50,000 \$5,000,000 \$5,050,000	Roybal Cabal Lujan Grishar	lero	NM Acequia Commission	DFA
		Troject total alter vetoes.		\$5,050,000				
199/26	DOIT P25 RADIO SYSTEM MODERNIZE		GF	\$26,000,000	Statewide	4003		DOIT
		Project total after vetoes:		\$26,000,000				
199/29	DMA ARMORY NATIONAL GUARD READ	INESS CTRS IMPROVE	GF	\$5,000,000	Statewide	4004		MAD
		Project total after vetoes:		\$5,000,000				
199/ 7/ 13	DPS FACILITIES INFRA IMPROVE STAT	EWIDE	GF	\$3,000,000	Statewide	4005	Facilities Management Division of	CPF
		Project total after vetoes:		\$3,000,000				
199/ 7/ 15	VSD CEMETERY & MEMORIAL IMPROVI	 E	GF	\$1,500,000	Statewide	4008	Facilities Management Division of	CPF
		Project total after vetoes:		\$1,500,000				
199/14	EDD MAINSTREET & ARTS DIST STATE	WIDE IMPROVE	GF	\$10,000,000	Statewide	4009		EDD
		Project total after vetoes:		\$10,000,000				
199/51	EMNRD WATERSHED RESTORATION -	FLPR	FLPR	\$10,000,000	Statewide	4011	Energy, Minerals & Natural Resour	EMNRD
		Project total after vetoes:		\$10,000,000				
199/19/116	DOE OPTICAL GAS IMAGING EQUIP PR	СН	GF	\$250,000	Statewide	4013		DOE
		Project total after vetoes:		\$250,000				
199/19/117	DOE RIVER STEWARDSHIP PROGRAM		GF	\$1,500,000	Statewide	4014		DOE

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$1,500,000				
199/ 7/ 14	GSD FCLTY REN STATEWIDE		GF			4017	Facilities Management Division of	CPF
				\$12,000,000	Statewide			
		Project total after vetoes:		\$12,000,000				
199/44/ 2	PED SCHOOL BUS REPLACEMENT S	TATEWIDE - PSCOF	PSCO)F		4023		PED
				\$16,700,000	Statewide			
	-	Project total after vetoes:		\$16,700,000				
199/44/ 1	PED SCHOOL BUS CAMERAS PRCHS	- PSCOF	PSCO	F		4024		PED
				\$315,000	Statewide			
		Project total after vetoes:		\$315,000				
199/ 3/ 3	AOC DIST COURTS IMPROVE STATE	WIDE	GF			4027		AOC
				\$20,000,000	Statewide			
		Project total after vetoes:		\$20,000,000				
199/ 6	BORDER AUTH HWY TRNSPRT CORF	RIDORS PH 2 PLAN	GF			4032		BORDE
				\$2,000,000	Statewide			
		Project total after vetoes:		\$2,000,000				
199/ 7/ 11	CYFD FCLTY IMPROVE STATEWIDE		GF			4033	Facilities Management Division of	CPF
	_			\$2,300,000	Statewide			
		Project total after vetoes:		\$2,300,000				
199/7/9	COMMISSION FOR THE BLIND FCLTY	IMPROVE STATEWIDE	GF			4034	Facilities Management Division of	CPF
				\$300,000	Statewide			
		Project total after vetoes:		\$300,000				
199/ 7/ 10	CORRECTIONS DEPT FCLTY SECURI	TY & SAFETY UPGRADE	GF		LV	4035	Facilities Management Division of	CPF
	_			\$20,000,000	Statewide			
		Project total after vetoes:		\$20,000,000				
199/ 8/ 18	CAD REPAIR FCLTY STATEWIDE		GF			4038		CAD
				\$2,855,500	Statewide			

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199/49 GFD GAME COMMISSION INFRA IMPROVE - GFB GFB 4042 GFD 199/49 GFD GAME COMMISSION INFRA IMPROVE - GFB GFB 4042 GFD 199/7/12 DOH FCLTY STATEWIDE REPAIRS & PATIENT/RESIDENT SAFETY IM GF S500,000 Statewide 4044 Foriget total after vetoes: S500,000 Statewide OPT 199/7/12 DOH FCLTY STATEWIDE REPAIRS & PATIENT/RESIDENT SAFETY IM GF LV 4044 Foriget total after vetoes: S500,000 Statewide OPT 199/23/1 DOH EQUIP UPGRADE GF 4046 DOH OPT 199/23/1 DOH EQUIP UPGRADE GF S500,000 Statewide Project total after vetoes: S53,000,000 Statewide PGF 199/25/1 PSFA SCHOOL SECURITY SYSTEMS DIST - PSCOF PSCOF 4047 PSFA 199/45/1 PSFA CTE, PRE-K & BLDG CONSTRUCT & REPAIR - PSCOF PSCOF 4048 PSFA 199/45/1 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4048 PSFA 199/46 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4048 PSFA 199/47/3 SOS TABULATORS & TABULATION SYS INSTALL	Chap/Section	Project Title	Fun	d Amount	Sponsor	WebID	City/Locale	Agency
199/49 GFD GAME COMMISSION INFAI IMPROVE - GFB GFB 4042 GFD 199/49 GFD GAME COMMISSION INFAI IMPROVE - GFB GFB 4044 Facilities Management Division of GFD 199/7/12 DOH FCLTY STATEWIDE REPAIRS & PATIENT/RESIDENT SAFETY IM GF S500,000 Statewide 4044 Facilities Management Division of CPF 199/23/1 DOH EQUIP UPGRADE GF 4046 DOH 199/24/12 PSFA SCHOOL SECURITY SYSTEMS DIST - PSCOF PSCOF 4046 PSFA 199/24/1 PSFA CTE, PRE-K & BLDG CONSTRUCT & REPAIR - PSCOF PSCOF 4048 PSFA 199/24/1 PSFA CTE, PRE-K & BLDG CONSTRUCT & REPAIR - PSCOF PSCOF 4049 PSFA 199/24/1 PSFA CTE, PRE-K & BLDG CONSTRUCT & REPAIR - PSCOF PSCOF 4049 PSFA 199/24/2 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/24/2 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/24/2 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/24/2 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF Statewide Statewide <td< th=""><th></th><th>Project total after vetoe</th><th>es:</th><th>\$2,855,500</th><th></th><th></th><th></th><th></th></td<>		Project total after vetoe	es:	\$2,855,500				
Project total after vetoes: \$1,000,000 199/49 GFD GAME COMMISSION INFRA IMPROVE - GFB GFB Project total after vetoes: \$500,000 199/7/12 DOH FCLTY STATEWIDE REPAIRS & PATIENT/RESIDENT SAFETY IM GF LV 4044 Facilities Management Division of Statewide CPF 199/27/12 DOH FCUTY STATEWIDE REPAIRS & PATIENT/RESIDENT SAFETY IM GF LV 4046 DOH 199/23/1 DOH EQUIP UPGRADE GF 4046 DOH 199/23/1 DOH EQUIP UPGRADE Froject total after vetoes: \$2,000,000 Statewide DOH 199/45/1 PSFA SCHOOL SECURITY SYSTEMS DIST - PSCOF PSCOF 4047 PSFA PSFA 199/45/1 PSFA CTE, PRE-K & BLDG CONSTRUCT & REPAIR - PSCOF PSCOF 4048 PSFA 199/46 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/46 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 <td>199/48</td> <td>GFD WILDLIFE HABITAT RESTORE STATEWIDE - GPF</td> <td>GPF</td> <td></td> <td></td> <td>4041</td> <td></td> <td>GFD</td>	199/48	GFD WILDLIFE HABITAT RESTORE STATEWIDE - GPF	GPF			4041		GFD
199/49 GFD GAME COMMISSION INFRA IMPROVE - GFB GFB 4042 GFD 199/49 DOH FCLTY STATEWIDE REPAIRS & PATIENT/RESIDENT SAFETY IM GF LV 4044 Facilities Management Division of Project total after vetoes: \$5,000,000 Statewide Project total after vetoes: \$5,000,000 Statewide CPF 199/47/12 DOH EQUIP UPGRADE GF 4046 DOH 199/45/ 2 PSFA SCHOOL SECURITY SYSTEMS DIST - PSCOF PSCOF 4047 PSFA 199/45/ 1 PSFA CTE, PRE-K & BLDG CONSTRUCT & REPAIR - PSCOF PSCOF 4048 PSFA 199/45/ 1 PSFA CTE, PRE-K & BLDG CONSTRUCT & REPAIR - PSCOF PSCOF 4048 PSFA 199/45/ 1 PSFA CTE, PRE-K & BLDG CONSTRUCT & REPAIR - PSCOF PSCOF 4048 PSFA 199/45/ 1 PSFA CTE, PRE-K & BLDG CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/45/ 1 PSFA CTE, PRE-K & BLDG CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/45/ 1 PSFA CTE, PRE-K & BLDG CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/45/ 1 PSFA CTE, PRE-K & BLDG CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/45/ 1 PSFA CTE, PRE-K & BLDG CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/45/ 1 PSFA CTE, PRE-K & BLDG CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/45/ 1 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/45/ 1 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 55,000,000 Statewide S5,000,000 Statewide 9 199/45/ 1 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/45/ 1 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 55,000,000 Statewide 9 199/45/ 1 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 14049 PSFA 199/45/ 1 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 14049 PSFA 199/45/ 1 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF 14049 PSFA 199/45/ 1 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF 14049 PSFA 199/45/ 1 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF 14049 PSFA 199/45/ 1 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF 14049 PSFA 199/31/ 3 SOS TABULATORS & TABULATION SYS INSTALL 140 F 4050 Statewide 14050 S				\$1,000,000	Statewide			
Statewide Statewide Statewide Statewide Statewide Statewide CPF 199/7/12 DOH FCLTY STATEWIDE REPAIRS & PATIENT/RESIDENT SAFETY IM G Project total after vetoes: LV \$5,000,000 4044 Facilities Management Division of \$5,000,000 CPF 199/23/1 DOH EQUIP UPGRADE GF 4046 DOH 199/24/2 Project total after vetoes: \$2,000,000 Statewide DOH 199/24/2 PSFA SCHOOL SECURITY SYSTEMS DIST - PSCOF PSCOF 4047 PSFA 199/24/2 PSFA SCHOOL SECURITY SYSTEMS DIST - PSCOF PSCOF 4048 PSFA 199/24/1 PSFA CTE, PRE-K & BLDG CONSTRUCT & REPAIR - PSCOF PSCOF 4048 PSFA 199/24/1 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/24/3 SOS TABULATION SYS INSTALL GF 4050 Statewide 199/31/1 SOS BALLOT DROP BOX REPLACE STATEWIDE GF 4051 SOS		Project total after vetoe	es:	\$1,000,000				
Project total after vetoes: \$500,000 199/7/12 DOH FCLTY STATEWIDE REPAIRS & PATIENT/RESIDENT SAFETY IM GF LV 4044 Facilities Management Division of CPF 199/23/1 DOH EQUIP UPGRADE GF 4046 DOH 199/23/1 DOH EQUIP UPGRADE GF 4046 DOH 199/23/2 PSFA SCHOOL SECURITY SYSTEMS DIST - PSCOF PSCOF 4047 PSFA 199/45/2 PSFA SCHOOL SECURITY SYSTEMS DIST - PSCOF PSCOF 4048 PSFA 199/45/1 PSFA CTE, PRE-K & BLDG CONSTRUCT & REPAIR - PSCOF PSCOF 4048 PSFA 199/45/1 PSFA CTE, PRE-K & BLDG CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/46 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/46 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/31/3 SOS TABULATORS & TABULATION SYS INSTALL GF 4050 SOS 199/31/1 SOS BALLOT DROP BOX REPLACE STATEWIDE GF 4051 SOS	199/49	GFD GAME COMMISSION INFRA IMPROVE - GFB	GFB			4042		GFD
199/7/12 DOH FCLTY STATEWIDE REPAIRS & PATIENT/RESIDENT SAFETY IM GF LV 4044 Facilities Management Division of Project total after vetoes: S5,000,000 Statewide Project total after vetoes: S2,000,000 Statewide Project total after vetoes: S2,000,000 Statewide Project total after vetoes: S35,000,000 Statewide Project total after vetoes: S35,000,000 Statewide Project total after vetoes: S35,000,000 Statewide Project total after vetoes: S5,000,000 Statewide Project total after v					Statewide			
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Project total after vetoes: \$5,000,000 199/23/1 DOH EQUIP UPGRADE GF 4046 DOH \$2,000,000 Statewide Project total after vetoes: \$2,000,000 Statewide 199/45/2 PSFA SCHOOL SECURITY SYSTEMS DIST - PSCOF PSCOF 4047 PSFA 199/45/1 PSFA CTE, PRE-K & BLDG CONSTRUCT & REPAIR - PSCOF PSCOF 4048 PSFA 199/45/1 PSFA CTE, PRE-K & BLDG CONSTRUCT & REPAIR - PSCOF PSCOF 4048 PSFA 199/45/1 PSFA CTE, PRE-K & BLDG CONSTRUCT - PSCOF PSCOF 4048 PSFA 199/45/1 PSFA RE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4048 PSFA 199/46 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/47 SOS TABULATORS & TABULATION SYS INSTALL GF 4049 PSFA 199/31/3 SOS TABULATORS & TABULATION SYS INSTALL GF 4050 SOS 199/31/1 SOS BALLOT DROP BOX REPLACE STATEWIDE GF 4051 SOS	199/ 7/ 12	DOH FCLTY STATEWIDE REPAIRS & PATIENT/RESIDENT SAFET	Y IM GF		LV	4044	Facilities Management Division of	CPF
199/23/1 DOH EQUIP UPGRADE GF 4046 DOH 199/23/1 DOH EQUIP UPGRADE Project total after vetoes: \$2,000,000 Statewide DOH 199/25/2 PSFA SCHOOL SECURITY SYSTEMS DIST - PSCOF PSCOF 4047 PSFA 199/45/2 PSFA CTE, PRE-K & BLDG CONSTRUCT & REPAIR - PSCOF PSCOF 4048 PSFA 199/45/1 PSFA CTE, PRE-K & BLDG CONSTRUCT & REPAIR - PSCOF PSCOF 4048 PSFA 199/45/1 PSFA CTE, PRE-K & BLDG CONSTRUCT & REPAIR - PSCOF PSCOF 4048 PSFA 199/45/1 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/46 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/46 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/31/3 SOS TABULATION SYS INSTALL GF 4050 SOS 199/31/1 SOS BALLOT DROP BOX REPLACE STATEWIDE GF 4051 SOS				\$5,000,000	Statewide			
199/45/2 PSFA SCHOOL SECURITY SYSTEMS DIST - PSCOF PSCOF 4047 PSFA 199/45/2 PSFA SCHOOL SECURITY SYSTEMS DIST - PSCOF PSCOF 4047 PSFA 199/45/1 PSFA CTE, PRE-K & BLDG CONSTRUCT & REPAIR - PSCOF PSCOF 4048 PSFA 199/45/1 PSFA CTE, PRE-K & BLDG CONSTRUCT & REPAIR - PSCOF PSCOF 4048 PSFA 199/45/1 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/46 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/47 SOS TABULATION SYS INSTALL GF 4050 SOS 199/31/3 SOS TABULATORS & TABULATION SYS INSTALL GF 4050 SOS 199/31/1 SOS BALLOT DROP BOX REPLACE STATEWIDE GF 4051 SOS		Project total after vetoe	es:	\$5,000,000				
Project total after vetoes: \$2,000,000 199/45/ 2 PSFA SCHOOL SECURITY SYSTEMS DIST - PSCOF PSCOF 4047 PSFA 199/45/ 1 PSFA CTE, PRE-K & BLDG CONSTRUCT & REPAIR - PSCOF PSCOF 4048 PSFA 199/45/ 1 PSFA CTE, PRE-K & BLDG CONSTRUCT & REPAIR - PSCOF PSCOF 4048 PSFA 199/45/ 1 PSFA CTE, PRE-K & BLDG CONSTRUCT & REPAIR - PSCOF PSCOF 4048 PSFA 199/45/ 1 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/46 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/31/ 3 SOS TABULATORS & TABULATION SYS INSTALL GF 4050 SOS 199/31/ 3 SOS TABULATORS & TABULATION SYS INSTALL GF 4050 SOS 199/31/ 1 SOS BALLOT DROP BOX REPLACE STATEWIDE GF 4051 SOS	199/23/ 1	DOH EQUIP UPGRADE	GF			4046		DOH
199/45/ 2 PSFA SCHOOL SECURITY SYSTEMS DIST - PSCOF PSCOF 4047 PSFA S35,000,000 Statewide Project total after vetoes: \$35,000,000 199/45/ 1 PSFA CTE, PRE-K & BLDG CONSTRUCT & REPAIR - PSCOF PSCOF 4048 PSFA S65,000,000 Statewide Project total after vetoes: \$65,000,000 199/46 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA Project total after vetoes: \$65,000,000 199/47 Statewide Project total after vetoes: \$5,000,000 199/47 Statewide Project total after vetoes: \$5,000,000 199/31/ 3 SOS TABULATORS & TABULATION SYS INSTALL GF 4050 Statewide Project total after vetoes: \$1,200,000 199/31/ 1 SOS BALLOT DROP BOX REPLACE STATEWIDE GF 4051 SOS				\$2,000,000	Statewide			
\$35,000,00 Statewide Project total after vetoes: \$35,000,000 199/45/1 PSFA CTE, PRE-K & BLDG CONSTRUCT & REPAIR - PSCOF PSCOF 4048 PSFA \$65,000,000 Statewide Project total after vetoes: \$65,000,000 Statewide 199/46 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/46 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/47 SOS TABULATORS & TABULATION SYS INSTALL GF 4050 SOS 199/31/3 SOS TABULATORS & TABULATION SYS INSTALL GF 4050 SOS 199/31/1 SOS BALLOT DROP BOX REPLACE STATEWIDE GF 4051 SOS		Project total after vetoe	es:	\$2,000,000				
Project total after vetoes: \$35,000,000 199/45/1 PSFA CTE, PRE-K & BLDG CONSTRUCT & REPAIR - PSCOF PSCOF 4048 PSFA Project total after vetoes: \$65,000,000 Statewide PSFA 199/46 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/46 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/31/3 SOS TABULATORS & TABULATION SYS INSTALL GF 4050 SOS 199/31/3 SOS BALLOT DROP BOX REPLACE STATEWIDE GF 4051 SOS	199/45/ 2	PSFA SCHOOL SECURITY SYSTEMS DIST - PSCOF	PSC	OF		4047		PSFA
199/45/ 1 PSFA CTE, PRE-K & BLDG CONSTRUCT & REPAIR - PSCOF PSCOF 4048 PSFA \$65,000,000 Statewide Project total after vetoes: \$65,000,000 199/46 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA Project total after vetoes: \$5,000,000 199/31/ 3 SOS TABULATORS & TABULATION SYS INSTALL GF 4050 SOS \$1,200,000 Statewide Project total after vetoes: \$1,200,000 199/31/ 1 SOS BALLOT DROP BOX REPLACE STATEWIDE GF 4051 SOS				\$35,000,000	Statewide			
199/46 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/47 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/47 Project total after vetoes: \$5,000,000 Statewide \$5,000,000 199/31/3 SOS TABULATORS & TABULATION SYS INSTALL GF 4050 SOS Project total after vetoes: \$1,200,000 Statewide 199/31/ 3 SOS TABULATORS & TABULATION SYS INSTALL GF 4050 SOS 199/31/ 1 SOS BALLOT DROP BOX REPLACE STATEWIDE GF 4051 SOS		Project total after vetoe	es:	\$35,000,000				
Project total after vetoes: \$65,000,000 199/46 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/46 Project total after vetoes: \$5,000,000 Statewide PSFA 199/31/3 SOS TABULATORS & TABULATION SYS INSTALL GF 4050 SOS Project total after vetoes: \$1,200,000 Statewide 199/31/ 3 SOS TABULATORS & TABULATION SYS INSTALL GF 4050 SOS 199/31/ 1 SOS BALLOT DROP BOX REPLACE STATEWIDE GF 4051 SOS	199/45/ 1	PSFA CTE, PRE-K & BLDG CONSTRUCT & REPAIR - PSCOF	PSC	OF		4048		PSFA
199/46 PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF PSCOF 4049 PSFA 199/46 Project total after vetoes: \$5,000,000 Statewide PSFA 199/31/3 SOS TABULATORS & TABULATION SYS INSTALL GF 4050 SOS 199/31/3 SOS TABULATORS & TABULATION SYS INSTALL GF 4050 SOS 199/31/1 SOS BALLOT DROP BOX REPLACE STATEWIDE GF 4051 SOS				\$65,000,000	Statewide			
\$5,000,000 Statewide Project total after vetoes: \$5,000,000 199/31/3 SOS TABULATORS & TABULATION SYS INSTALL GF 4050 SOS 199/31/3 SOS BALLOT DROP BOX REPLACE STATEWIDE GF 4051 SOS		Project total after vetoe	es:	\$65,000,000				
Project total after vetoes: \$5,000,000 199/31/3 SOS TABULATORS & TABULATION SYS INSTALL GF 4050 SOS \$1,200,000 Statewide \$1,200,000 \$1,200,000 \$1000 199/31/ 1 SOS BALLOT DROP BOX REPLACE STATEWIDE GF 4051 SOS	199/46	PSFA PRE-K CLASSROOM CONSTRUCT - PSCOF	PSC	OF		4049		PSFA
199/31/ 3 SOS TABULATORS & TABULATION SYS INSTALL GF 4050 SOS \$1,200,000 Statewide Project total after vetoes: \$1,200,000 199/31/ 1 SOS BALLOT DROP BOX REPLACE STATEWIDE GF 4051 SOS				\$5,000,000	Statewide			
\$1,200,000 Statewide Project total after vetoes: \$1,200,000 199/31/1 SOS BALLOT DROP BOX REPLACE STATEWIDE GF 4051 SOS		Project total after vetoe	es:	\$5,000,000				
Project total after vetoes: \$1,200,000 199/31/1 SOS BALLOT DROP BOX REPLACE STATEWIDE GF 4051 SOS	199/31/ 3	SOS TABULATORS & TABULATION SYS INSTALL	GF			4050		SOS
199/31/ 1 SOS BALLOT DROP BOX REPLACE STATEWIDE GF 4051 SOS				\$1,200,000	Statewide			
		Project total after vetoe	es:	\$1,200,000				
	199/31/ 1	SOS BALLOT DROP BOX REPLACE STATEWIDE	GF			4051		SOS
				\$300,000	Statewide			

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Chap/Section	Project Title	Func	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$300,000				
199/31/ 2	SOS TABLET KIOSKS INSTALL STATEWIDE	GF			4052		SOS
			\$350,000	Statewide			
	Project total after vetoes:		\$350,000				
199/18/ 12	SEO SURFACE & GROUND WATER MEASUREMENT SYS STATEWI) GF			4053		SEO
			\$2,000,000	Statewide			
	Project total after vetoes:		\$2,000,000				
199/18/ 11	SEO RIVER & HABITAT RESTORE & FLOOD CONTROL	GF			4054		SEO
			\$10,000,000	Statewide			
	Project total after vetoes:		\$10,000,000				
199/18/ 10	SEO LOWER RIO GRANDE AQUIFERS IMPROVE	GF			4055		SEO
			\$30,000,000	Statewide			
	Project total after vetoes:		\$30,000,000				
199/18/ 9	SEO DAM RHAB STATEWIDE	GF			4056		SEO
			\$5,000,000	Statewide			
	Project total after vetoes:		\$5,000,000				
199/ 7/ 16	WSD FCLTY REN STATEWIDE	GF			4060	Facilities Management Division of	CPF
			\$1,200,000	Statewide		J	
	Project total after vetoes:		\$1,200,000				
199/38/ 28	NMSU AG SCIENCE CTR IMPROVE	GF			4131	NMSU-New Mexico State Universit	NMSU
			\$5,000,000	Statewide			
	Project total after vetoes:		\$5,000,000				
199/ 4/ 65	ALTSD SENIOR CTR EMERGENCY REQUESTS STATEWIDE	GF			4271	NM Aging and Long-Term Services	ALTS
			\$3,000,000	Statewide			
	Project total after vetoes:		\$3,000,000				
199/21/ 3	PUBLIC SCHOOLS FOOD SECURITY EQUIPMENT & RENOVATIONS	GF			4061	Finance and Administration, Depart	DFA
			\$20,000,000	Statewide		, , , , ,	

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$20,000,000				
199/23/ 2	DOH MOBILE UNIT HEALTH CARE VANS		GF			4062	Health, Department of	DOH
				\$910,000	Statewide			
		Project total after vetoes:		\$910,000				
199/30	DPS LAW ENFORCEMENT VEH PRCH		GF			4063	Public Safety, Department of	DPS
				\$7,000,000	Statewide			
		Project total after vetoes:		\$7,000,000				
199/17	EMNRD STATE PARKS WATER & WWAT	ER INFRA IMPROVE	GF			4065	Energy, Minerals & Natural Resour	SPD/EM
				\$1,600,000	Statewide			
		Project total after vetoes:		\$1,600,000				
199/28/467	URGENT & EMERGENCY INFRA FUND S	TATEWIDE	GF			4090	Finance and Administration, Depart	LGD
				\$4,428,500	Lujan Grishan	n		
		Project total after vetoes:		\$4,428,500				
199/44/ 3	PED TRIBAL LIBRARIES & ED CENTERS	CONSTRUCT - PSCOF	PSCO	F		4068	Public Education Department	PED
				\$20,000,000	Statewide			
		Project total after vetoes:		\$20,000,000				
199/25/166	TRIBAL URGENT & EMERGENCY INFRA	FUND STATEWIDE	GF			4308	Indian Affairs Department	IAD
				\$1,188,040	Lujan Grishan	n		
		Project total after vetoes:		\$1,188,040				

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Chap/Sect	ion Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
County:	Taos						
199/28/469	TAOS CO TALPA CMTY CTR AND LIB IMPROVE				2264	Taos County	LGD
			\$50,000	Ortez			
			\$100,000	Gonzales			
	Project total after vetoes	:	\$150,000				
199/19/118	CHAMISAL MDWCA WATER SYS CONSTRUCT	GF			2357	Chamisal Mutual Domestic Water	DOE
			\$100,000	Ortez			
	Project total after vetoes	:	\$100,000				
199/28/468	TAOS CO PATROL VEH PRCHS	GF			2442	Taos County	LGD
100/20/400		01	\$100,000	Ortez	2442		LOD
	Project total after vetoes		\$100,000				
		•	φ100,000				
199/19/127	UNION DEL LLANO MDWCA CONSTRUCT	GF			2596	Union del Llano MDWCA	DOE
			\$50,000	Ortez			
	Project total after vetoes	:	\$50,000				
199/19/124	RODARTE MDWCA WATER SYS IMPROVE	GF			2728	Rodarte MDWCA	DOE
			\$50,000	Gonzales			
			\$50,000	Ortez			
	Project total after vetoes	:	\$100,000				
199/27/ 56	RIO COSTILLA DITCH ASSOC IMPROVE	GF			2741	Rio Costilla Ditch Association	ISC
			\$50,000	Ortez			
			\$200,000	Gonzales			
	Project total after vetoes	:	\$250,000				
199/19/123	LLANO QUEMADO MDWCA STORAGE TANK IMPROVE	GF			2744	Llano Quemado MDWCA	DOE
			\$100,000	Gonzales			
	Project total after vetoes	:	\$100,000				
199/19/121	EL VALLE DE LOS RANCHOS WSD SEWER LATERAL CONSTRUCT	GF			2942	El Valle de Los Ranchos WSD	DOE
EI		0.	\$100,000	Gonzales	20-12		DUL
			\$50,000	Ortez			
			<i>+</i> ,- 00				

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Legislative Council Service

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$150,000				
199/19/122	EL VALLE DE LOS RANCHOS WSD SEWER SYS IMPROVE	GF			2949	El Valle de Los Ranchos WSD	DOE
			\$100,000	Gonzales			
	Project total after vetoes:		\$100,000				
199/27/ 55	LAS ACEQUIAS DE LAS TRAMPAS IMPROVE & EQUIP PRCHS	GF			2982	Las Acequias de Las Trampas	ISC
			\$10,000	Sanchez			
	Project total after vetoes:		\$10,000				
199/19/126	TRAMPAS DWC & MSWA WATER SYS IMROVE	GF			2995	Trampas DWC & MSWA	DOE
			\$15,000	Ortez			
	Project total after vetoes:		\$15,000				
199/19/125	TRAMPAS DWC & MSWA WATER METER & BILLING SYS EQUIP PRO	GF			3003	Trampas DWC & MSWA	DOE
			\$30,000	Gonzales		•	
	Project total after vetoes:		\$30,000				
199/27/ 53	ACEQUIA DEL LLANO DE SAN MIGUEL IMPROVE	GF			3063	Acequia del Llano	ISC
			\$10,000	Sanchez			
	Project total after vetoes:		\$10,000				
199/19/119	EL PRADO WSD BACKUP GENERATOR & WELLS SITES IMPROVE	GF			3074	El Prado WSD	DOE
		-	\$100,000	Ortez			
	Project total after vetoes:		\$100,000				
199/16/204	ROOTS & WINGS CMTY SCHL BLDG/GRND IMPROVE	GF			3120	Roots & Wings Community School	PED
			\$100,000	Gonzales	• •	·······	
			\$100,000	Ortez			
	Project total after vetoes:		\$200,000				
199/19/120	EL PRADO WSD WATER SYS AND INFRA CONSTRUCT	GF			3188	El Prado WSD	DOE
			\$2,000,000	Lujan Grishan	n		
			\$100,000	Gonzales			
			\$75,000	Campos			
			\$100,000	Herrera			

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$2,275,000				
199/27/ 54	CABRESTO CMTY DITCH/LLANO IRRIG	CMTY DITCH IMPROVE	GF			3262	Cabresto Community Ditch	ISC
				\$35,775	Gonzales			
		Project total after vetoes:		\$35,775				
199/25/168	PICURIS PUEBLO POLICE DEPT CONS	TRUCT	GF			2238	Picuris Pueblo	IAD
				\$2,000,000	Lujan Grisham	ı		
		Project total after vetoes:		\$2,000,000				
199/25/167	PICURIS PUEBLO ELEC SYS IMPROVE		GF			2239	Picuris Pueblo	IAD
				\$400,000	Gonzales			
		Project total after vetoes:		\$400,000				
199/25/173	PICURIS PUEBLO WILDLAND FIRE TRU	CK PRCHS	GF			3163	Picuris Pueblo	IAD
				\$100,000	O'Neill			
				\$100,000	Tallman			
				\$100,000	Ortiz y Pino			
				\$100,000	Stewart			
		Project total after vetoes:		\$400,000				
199/25/169	PICURIS PUEBLO RD EQUIP PRCHS		GF			3164	Picuris Pueblo	IAD
				\$90,000	Shendo			
				\$25,000	Padilla			
				\$200,000	Ortez			
				\$100,000	Rodriguez			
		Project total after vetoes:		\$415,000				
199/25/172	PICURIS PUEBLO WATER TANK TRUCH	PRCHS	GF			3165	Picuris Pueblo	IAD
				\$125,000	Shendo			
		Project total after vetoes:		\$125,000				
199/25/171	PICURIS PUEBLO UPPER PLAZA REPA	R	GF			3181	Picuris Pueblo	IAD
				\$750,000	Lujan Grisham			
	—	Project total after vetoes:		\$750,000	_			
199/25/170	PICURIS PUEBLO TRASH COMPACTOR	PRCHS	GF			3182	Picuris Pueblo	IAD
Friday, April 14				by County w/ Sp	onsor	0102		Page 204 of 2

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Legislative Council Service

Jnap/Section	on Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agenc
			\$50,000	Lujan Grisham	1		
	Project total after vet	oes:	\$50,000				
99/28/471	QUESTA LIB FCLTY CONSTRUCT	GF			1094	Questa	LGD
			\$50,000	Ortez			
			\$75,000	Gonzales			
	Project total after vet	oes:	\$125,000				
99/28/472	QUESTA SKATE PARK & PUMP TRACK CONSTRUCT	GF			1100	Questa	LGD
			\$40,000	Ortez			
	Project total after vet	oes:	\$40,000				
99/28/470	QUESTA HEAVY EQUIPMENT PRCHS	GF			3202	Questa	LGD
			\$75,000	Ortez			
	Project total after vet	oes:	\$75,000				
99/16/205	QUESTA ISD SECURITY SYS EQUIP	GF			2236	Questa ISD	PED
			\$275,000	Gonzales			
	Project total after vet	oes:	\$275,000				
99/28/473	TAOS CO VETERANS CEMETERY CONSTRUCT	GF			2532	Taos County	LGD
			\$200,000	Gonzales		·	
			\$20,000	Sanchez			
			\$200,000	Ortez			
			\$3,000,000	Lujan Grisham			
	Project total after vet	oes:	\$50,000 \$3,470,000	Herrera			
			\$3,170,000				
99/40/ 35	UNM-TAOS FCLTY REN	GF			4142		UNM
			\$1,980,000	Statewide			
	Project total after vet	oes:	\$1,980,000				
99/16/206	RED RIVER VALLEY CHARTER FCLTY CONSTRUCT	GF			2232	Red River Valley Charter	PED
			\$400,000	Gonzales			
	Project total after vet	oes:	\$400,000				
99/28/474	RED RIVER MULTIPURPOSE PUBLIC SFTY FCLTY CONSTRUCT	. GE			2713	Red River	LGD

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Legislative Council Service

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
				\$100,000	Gonzales			
				\$2,000,000	Lujan Grisham			
				\$150,000	Ortez			
	Proje	ect total after vetoes:		\$2,250,000				
199/28/475	LAS TRAMPAS LAND GRANT WOOD PROCESS	OR & TRAILER PRCH	GF			591	Las Trampas Land Grant	LGD
				\$125,000	Ortez			
	Proje	ect total after vetoes:		\$125,000				_
199/16/207	TAOS ACADEMY CH SCHL CTE FCLTY CONST	RUCT	GF			11	Taos County	PED
				\$100,000	Ortez			
	Proje	ect total after vetoes:		\$100,000				_
199/16/208	VISTA GRANDE CH HIGH SCHL CONSTRUCT		GF			2280	Vista Grande High School	PED
				\$110,000	Ortez		U U	
	Proje	ect total after vetoes:		\$110,000				-
199/28/476	TAOS AFFORDABLE HSING CONSTRUCT		GF			2292	Taos	LGD
				\$250,000	Ortez			
				\$100,000	Gonzales			
				\$50,000	Herrera			
				\$2,500,000	Lujan Grisham			
	Proje	ect total after vetoes:		\$2,900,000				_
199/40/ 36	UNM HARWOOD MUS BOILER REPLC		GF			2689	UNM-University of New Mexico	UNM
				\$100,000	Gonzales		,	
				\$100,000	Ortez			
	Proje	ect total after vetoes:		\$200,000				-
199/40/ 37	UNM HARWOOD MUS HVAC REPAIR		GF			2691	UNM-University of New Mexico	UNM
				\$50,000	Herrera		-	
	Proje	ect total after vetoes:		\$50,000				
199/40/ 38	UNM-TAOS OBSERVATORY CONSTRUCT		GF			2705	UNM-University of New Mexico	UNM
				\$49,000	Herrera		-	
				\$154,225	Gonzales			

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Legislative Council Service

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$100,000	Ortez			
			\$20,000	Jaramillo			
	Project total after vetoes:		\$423,225				
199/ 4/ 66	TAOS CO FREEZER-COOLER SENIOR CTR RPLC	GF			3180	Taos County	ALTS
			\$20,000	Trujillo			
			\$45,000	Ortez			
	Project total after vetoes:		\$65,000				
199/16/210	TAOS MSD AUXILIARY GYM CONSTRUCT	GF			421	Taos MSD	PED
			\$10,000	Sanchez			
			\$3,500,000	Lujan Grisham	n		
	Project total after vetoes:		\$3,510,000				
199/16/209	ANANSI CH SCHL FCLTY IMPROVE	GF			722	Taos MSD	PED
		-	\$300,000	Gonzales			
	Project total after vetoes:		\$300,000				
199/25/176	TAOS PUEBLO LAW ENFORCE BLDG CONSTRUCT	GF			987	Taos Pueblo	IAD
			\$1,200,000	Lujan Grisham	ı		
	Project total after vetoes:		\$1,200,000				
199/25/174	TAOS PUEBLO CULTURAL VILLAGE IMPROVE	GF			991	Taos Pueblo	IAD
			\$575,000	Lujan Grisham	1		
			\$200,000	Ortez			
			\$200,000	Gonzales			
	Project total after vetoes:		\$975,000				
199/25/175	TAOS PUEBLO GOAT SPRINGS RD WATER MAIN LOOP CONSTRUC	GF			1140	Taos Pueblo	IAD
			\$775,000	Lujan Grisham	n		
	Project total after vetoes:		\$775,000				
199/19/128	TAOS SKI VALLEY WATER SYS IMPROVE	GF			2800	Taos Ski Valley	DOE
			\$100,000	Gonzales		,	
			\$1,500,000	Lujan Grisham	n		
			\$100,000	Ortez			

Capital Outlay Projects Chart by Sponsor	HTRC SUB HB505 a						tive Council Service are - 1st Session - 2023
Chap/Section Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$1,700,000				

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Legislative Council Service

Chap/Secti	on Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
County:	Torrance						
199/28/478	TAJIQUE LAND GRANT COM CTR & CEMETERY PKG CONSTRUCT	GF			423	Town of Tajique Land Grant-Merce	LGD
			\$100,000	Lord			
			\$50,000	Stefanics			
	Project total after vetoes:		\$150,000				
199/28/477	MANZANO LAND GRANT-MERCED MULTIPURPOSE CMTY CTR IMPI	R GF			425	Manzano Land Grant	LGD
			\$75,000	Lord			
			\$75,000	Stefanics			
	Project total after vetoes:		\$150,000				
199/19/129	TORRANCE CO DURAN WATER SYS IMPROVE	GF			2957	Torrance County	DOE
			\$50,000	Stefanics			
	Project total after vetoes:		\$50,000				
199/28/479	TORRANCE CO RD DEPT SHOP & YARD CONSTRUCT	GF			2958	Torrance County	LGD
			\$150,000	Lord			
			\$100,000	Castellano			
	Project total after vetoes:		\$250,000				
199/38/ 29	CLAUNCH-PINTO SWCD HEAVY EQUIPMENT PRCHS	GF			3185	Claunch-Pinto SWCD	NMSU
			\$100,000	Stefanics			
	Project total after vetoes:		\$100,000				
199/28/480	ENCINO ADMIN BLDG WINDOWS REPLACE	GF			544	Encino	LGD
			\$50,000	Castellano			
			\$50,000	Stefanics			
	Project total after vetoes:		\$100,000				
199/28/482	ESTANCIA ARTHUR PK IMPROVE	GF			2251	Estancia	LGD
			\$100,000	Lord			
	Project total after vetoes:		\$100,000				
199/18/ 13	ESTANCIA FLOOD MITIGATION CONSTRUCT	GF			2255	Estancia	SEO
			\$100,000	Stefanics			

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Legislative Council Service

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$100,000				
199/28/481	ESTANCIA ANIMAL SHELTER CONSTRU	СТ	GF			2256	Estancia	LGD
				\$50,000	Stefanics			
		Project total after vetoes:		\$50,000				
199/28/484	TORRANCE CO FAIRGRNDS IMPROVE		GF			2954	Torrance County	LGD
				\$150,000	Stefanics			
				\$400,000	Lord			
				\$500,000	Schmedes			
		Project total after vetoes:		\$1,050,000				
199/28/483	TORRANCE CO ADMIN BLDG CONSTRU	СТ	GF			2987	Torrance County	LGD
				\$100,000	Castellano			
		Project total after vetoes:		\$100,000				
199/ 4/ 67	TORRANCE CO ESTANCIA SENIOR CTR	- VEH	GF			4250	Torrance County	ALTS
				\$31,000	Statewide			
		Project total after vetoes:		\$31,000				
199/19/130	MORIARTY WATER SYS CONSTRUCT		GF			2524	Moriarty	DOE
				\$100,000	Castellano			
		Project total after vetoes:		\$100,000				
199/28/486	MORIARTY POLICE VEHICLES PRCHS		GF			2531	Moriarty	LGD
				\$100,000	Castellano			
		Project total after vetoes:		\$100,000				
199/19/131	MORIARTY WWATER PLANT UPGRADE		GF			2534	Moriarty	DOE
				\$300,000	Schmedes			
		Project total after vetoes:		\$300,000				
199/28/485	MORIARTY AMBULANCE PRCHS		GF			2547	Moriarty	LGD
				\$100,000	Castellano			
				\$300,000	Lujan Grisham	า		
		Project total after vetoes:		\$400,000				

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Legislative Council Service

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
199/ 4/ 68	TORRANCE CO MORIARTY SENIOR CTR - VEH	GF			4251	Torrance County	ALTS
			\$31,000	Statewide			
	Project total after vetoes:		\$31,000				
199/19/132	MOUNTAINAIR WWATER TRTMNT PLANT CONSTRUCT	GF			841	Mountainair	DOE
			\$100,000	Stefanics			
			\$100,000	Lord			
	Project total after vetoes:		\$200,000				
199/16/211	MOUNTAINAIR PSD ACTIVITY BUS PRCHS	GF			2687	Mountainair PSD	PED
			\$50,000	Lord			
			\$75,000	Stefanics			
	Project total after vetoes:		\$125,000				
199/ 4/ 69	TORRANCE CO MOUNTAINAIR SENIOR CTR - REN	GF			4232	Torrance County	ALTS
			\$76,050	Statewide			
	Project total after vetoes:		\$76,050				
199/ 4/ 70	TORRANCE CO MOUNTAINAIR SENIOR CTR - VEH	GF			4252	Torrance County	ALTS
			\$31,000	Statewide		-	
	Project total after vetoes:		\$31,000				

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Chap/Secti	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
County:	Union							
199/28/487	UNION CO COM EQUIP IMPROVE		GF			738	Union County	LGD
				\$125,000	Lujan Grisham	l		
	-	Project total after vetoes:		\$125,000				
199/33/100	UNION CO ROADS IMPROVE		GF			788	Union County	DOT
				\$250,000	Woods			
		Project total after vetoes:		\$250,000				
199/38/ 30	NMSU CLAYTON LIVESTOCK RESEA	RCH CTR EQUIP PRCHS	GF			731	New Mexico State University	NMSU
				\$245,000	Woods			
				\$224,500	Chatfield			
		Project total after vetoes:		\$469,500				
199/28/489	UNION CO RD DEPT SEMI-TRAILER T	RUCK PRCHS	GF			732	Union County	LGD
				\$50,000	Chatfield			
				\$200,000	Woods			
		Project total after vetoes:		\$250,000				
199/28/488	CLAYTON CIVIC CTR REN		GF			779	Clayton	LGD
				\$657,000	Woods			
				\$200,000	Chatfield			
		Project total after vetoes:		\$857,000				
199/ 4/ 71	DES MOINES SENIOR CTR - REN		GF			4234	Des Moines	ALTS
				\$25,000	Statewide			
	-	Project total after vetoes:		\$25,000				
199/ 4/ 72	DES MOINES SENIOR CTR - VEH		GF			4255	Des Moines	ALTS
				\$103,000	Statewide			
	-	Project total after vetoes:		\$103,000				
199/28/491	FOLSOM FIRE DEPT IMPROVE		GF			2857	Folsom	LGD
				\$150,000	Lujan Grisham	1		
	-	Project total after vetoes:		\$150,000				

Capital Outlay ProjectsHTRC SUB HB505 aChart by SponsorFundChap/Section Project TitleFund							Legislative (56th Legislature - 1	Council Service 1st Session - 2023
Chap/Section	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
199/28/490	FOLSOM CMTY CTR CONSTRUCT		GF			2869	Folsom	LGD
				\$250,000	Chatfield			
	-	Project total after vetoes:		\$250,000				

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Legislative Council Service

Chap/Secti	ion Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
County:	Valencia							
199/18/ 14	MID RIO GRANDE CONSERVANCY DIS	T WATER MEASUREMENT ST	GF			2242	Middle Rio Grande Conservancy Di	SEO
				\$100,000	Baca			
				\$150,000	Baca			
	_	Project total after vetoes:		\$250,000				
199/19/133	RIO COMMUNITIES STORM WATER/DF	AINAGE INFRA PH 1 DES	GF			2432	Rio Communities	DOE
				\$250,000	Armstrong			
				\$100,000	Stefanics			
	_	Project total after vetoes:		\$350,000				
199/38/ 31	VALENCIA SWCD ADMIN BLDG CONS	RUCT	GF			2568	NMSU-New Mexico State Universit	NMSU
			01	\$510,000	Mirabal Moya	2000		111100
				\$75,000	Stefanics			
	-	Project total after vetoes:		\$585,000				
199/40/ 39	UNM-VALENCIA SOLAR ARRAY CONS	TRUCT	GF			2700	UNM-University of New Mexico	UNM
199/40/ 39	UNM-VALENCIA SOLAR ARRAY CONS	IRUCI	GF	\$100,000	Stefanics	2700	UNIN-University of New Mexico	UNIVI
				\$100,000 \$195,000	Baca			
				\$195,000	Mirabal Moya			
				\$100,000	Baca			
				\$100,000	Sanchez			
		Desire of the table for a set of the set			Sanchez			
		Project total after vetoes:		\$595,000				
199/19/134	BELEN WWATER TRTMNT PLANT IMP	ROVE	GF			1124	Belen	DOE
				\$750,000	Baca			
				\$750,000	Mirabal Moya			
				\$300,000	Sanchez			
	_			\$200,000	Baca			
		Project total after vetoes:		\$2,000,000				
199/33/101	N I-25 INTERCHANGE CONSTRUCT		GF			1125	Belen	DOT
				\$395,000	Baca			
				\$105,000	Baca			
				\$600,000	Sanchez			
	_	Project total after vetoes:		\$1,100,000				

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Legislative Council Service

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agenc
199/28/494	BELEN VETERANS' MEMORIAL EAGLE PARK IMPROVE	GF			1136	Belen	LGD
			\$200,000	Mirabal Moya			
			\$150,000	Baca			
			\$516,000	Lujan Grishan	n		
	Project total after vetoes:		\$866,000				
199/28/493	BELEN PUMPER FIRE TRUCK PRCHS	GF			1137	Belen	LGD
			\$100,000	Mirabal Moya			
			\$125,000	Baca			
			\$100,000	Baca			
	Project total after vetoes:		\$325,000				
199/28/492	BELEN PUBLIC SFTY COM IMPROVE	GF			3002	Belen	LGD
		-	\$150,000	Baca			
			\$250,000	Mirabal Moya			
			\$300,000	Baca			
	Project total after vetoes:		\$700,000				
199/ 4/ 73	VALENCIA CO BELEN SENIOR CTR - VEH	GF			4256	Valencia County	ALTS
			\$180,000	Statewide			
	Project total after vetoes:		\$180,000				
199/28/495	BOSQUE FARMS POLICE DEPT BLDG IMPROVE	GF			954	Bosque Farms	LGD
100/20/100		0.	\$260,000	Baca	001	Dooquo i anno	200
	Project total after vetoes:		\$260,000				
199/19/135	BOSQUE FARMS ARSENIC REMOVAL SYS CONSTRUCT	GF			2816	Bosque Farms	DOE
		0.	\$150,000	Baca	2010	200400 1 0	202
			\$200,000	Baca			
			\$50,000	Stefanics			
	Project total after vetoes:		\$400,000				
199/28/498	LOS LUNAS POLICE VEHICLES RPLC	GF			768	Los Lunas	LGD
		0.	\$345,000	Baca	, 00		200
	Project total after vetoes:		\$345,000				
199/38/ 32	NMSU ACES LOS LUNAS WELL RPLC & EQUIP PRCHS	GF			822	NMSU-New Mexico State Universit	NMSU

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Chap/Section	on Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Ageno
			\$50,000	Stefanics			
			\$100,000	Baca			
	Project total after vetoes:		\$150,000				
99/28/499	VALENCIA CO SHERIFF'S OFFICE COM EQUIP PRCHS	GF			2717	Valencia County	LGD
			\$50,000	Stefanics			
			\$100,000	Mirabal Moya			
	Project total after vetoes:		\$150,000				
99/28/497	LOS LUNAS PKS & RECREATION DEPT ACTIVITY VAN PRCHS	GF			2966	Los Lunas	LGD
			\$120,000	Baca			
	Project total after vetoes:		\$120,000				
99/33/102	LOS LUNAS SOUND BARRIER CONSTRUCT	GF			2971	Los Lunas	DOT
			\$300,000	Sanchez			
			\$250,000	Baca			
			\$100,000	Baca			
			\$100,000	Armstrong			
	Project total after vetoes:		\$750,000				
99/28/496	LOS LUNAS DANIEL FERNANDEZ MEM PK IMPROVE	GF			2990	Los Lunas	LGD
			\$335,000	Baca			
			\$100,000	Mirabal Moya			
			\$100,000	Sanchez			
	Project total after vetoes:		\$535,000				
99/33/103	SUN RANCH VILLAGE RD & DESERT WILLOW RD INTERSECTIONS I	GF			3012	Los Lunas	DOT
			\$500,000	Baca			
			\$200,000	Baca			
			\$250,000	Sanchez			
	Project total after vetoes:		\$950,000				
99/40/ 40	UNM-VALENCIA BSNS & TECH CLSSRM & LAB REN	GF			4145		UNM
			\$900,000	Statewide			
	Project total after vetoes:		\$900,000				
99/28/501	PERALTA FIRE STNS IMPROVE	GF			1176	Peralta	LGD

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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000	Stefanics			
			\$200,000	Baca			
	Project total after vetoes:		\$250,000				
199/28/500	PERALTA CMTY PK CONSTRUCT	GF			1181	Peralta	LGD
			\$50,000	Stefanics			
			\$350,000	Baca			
	Project total after vetoes:		\$400,000				
199/28/502	RIO COMMUNITIES CITY HALL MLTPRPS CMPLX REN	GF			2426	Rio Communities	LGD
			\$200,000	Armstrong			
			\$200,000	Mirabal Moya			
			\$200,000	Stefanics			
	Project total after vetoes:		\$600,000				
199/33/104	HORNER ST CONSTRUCT	GF			2437	Rio Communities	DOT
			\$121,571	Armstrong			
	Project total after vetoes:		\$121,571				
199/ 4/ 74	VALENCIA CO DEL RIO SENIOR CTR - REN	GF			4235	Valencia County	ALTS
			\$600,000	Statewide		-	
	Project total after vetoes:		\$600,000				
199/28/503	TOME LAND GRANT LAND ACQ & BLDGS IMPROVE	GF			1084	Town of Tome Land Grant	LGD
			\$200,000	Mirabal Moya			
			\$200,000	Baca			
			\$100,000	Sanchez			
			\$50,000	Stefanics			
	Project total after vetoes:		\$550,000				

Capital Outlay Projects Chart by Sponsor	HTRC SUB HB505 a				Legislative Council Service 56th Legislature - 1st Session - 2023		
Chap/Section Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency	
Grand Total	\$1,2	234,259,983					