

Court Chambers
820 Highway 478
Anthony, NM 88021

City of Anthony, NM
Board of Trustees: Regular Meeting
MINUTES
Wednesday, September 17th, 2025

Diana Murillo, Mayor
Gabriel I. Holguin, MPT
Jose Garcia, Trustee
Daniel Barreras, Trustee
Fernando Herrera, Trustee

**You can join meeting using your phone
by dialing.**

**United States: [+1\(469\)312-8116](tel:+1(469)312-8116)
Access Code: 480 257 087#**

6:00pm

**Please join TEAMS meeting from your
computer, tablet or smartphone.**

**[Meeting ID: 274 240 875 322 2](#)
[Passcode: CS6Cj62p](#)**

All members of the public entity participating remotely must identify themselves whenever they speak and must be clearly audible to the other members.

1. CALL TO ORDER by Mayor Diana Murillo at 6:06pm

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL	Present:	MPT Gabriel I. Holguin	YES	NO
		Trustee Jose Garcia	YES	NO
		Trustee Daniel Barreras	YES	NO
		Trustee Fernando Herrera	YES	NO
		Mayor Diana Murillo	YES	NO
		Quorum Established	YES	NO

Traduccion del ingles al español y del español al ingles esta disponible a petición.

Si necesita un traductor, informe la Secretaria de la Ciudad a más tardar una semana antes de la fecha programada de la reunión

4. APPROVAL OF AGENDA ORDER

Amend the agenda order move Items from the Mayor and Trustees to after Public Comments.

1st Motion: Trustee Herrera **2nd Motion:** Trustee Garcia

Roll Call Vote:

MPT Holguin	YES	NO	4-0 Vote, Motion Passes.
Trustee Garcia	YES	NO	
Trustee Barreras	YES	NO	
Trustee Herrera	YES	NO	

5. PUBLIC COMMENTS (3-minute limit for each person)

Adrian Perez

6. ITEMS FROM THE MAYOR AND TRUSTEES

Trustee Herrera: *Update on the project discussed during the last meeting. Update on lighting.*

Trustee Garcia: *Urged to move the project that was proposed at the last meeting.*

MPT Holguin: *Special Meeting on Monday, September 22 at 6:30pm to discuss resolution: A Resolution Authorizing The City Attorney, Under The Direction Of The Governing Board, To Serve As The Bridge Between The City Of Anthony And American Family Entertainment Centers, LLC And Establishing A Family Entertainment Project Advisory Committee To Support Negotiations.*

1st Motion: MPT Holguin **2nd Motion:** Trustee Garcia

Roll Call Vote:

MPT Holguin	YES	NO	3-1 Vote, Motion Passes.
Trustee Garcia	YES	NO	
Trustee Barreras	YES	NO	
Trustee Herrera	YES	NO	

7. APPROVAL OF MINUTES

a. Regular Meeting: 09/03/2025

1st Motion: MPT Holguin **2nd Motion:** Trustee Garcia

Roll Call Vote:

MPT Holguin **YES** NO
Trustee Garcia **YES** NO
Trustee Barreras **YES** NO
Trustee Herrera **YES** NO

4-0 Vote, Motion Passes.

8. CONSIDERATION AND ACTION

- a. Consideration and Action to approve a Vehicle Maintenance Service Agreement ~~between the City of Anthony, New Mexico and Franklin Tire Shop~~, **Presented by the CPO/HR Director.**

The CPO/HR Director requested to amend the item to "Consideration and Action to Approve a Vehicle Maintenance Service Agreement," noting Franklin Tire Shop might not be the selected vendor. Motion to amend was made by MPT Holguin, seconded by Trustee Barreras. Quotes were presented from CNR Automotive, Franklin Tire Shop, and Felix Autoparts. Following comparison, a motion was made to enter into an agreement with CNR Automotive.

CNR Automotive 1st Motion: Trustee Garcia

2nd Motion: Trustee Herrera

Roll Call Vote:

MPT Holguin **YES** NO
Trustee Garcia **YES** NO
Trustee Barreras **YES** NO
Trustee Herrera **YES** NO

4-0 Vote, Motion Passes.

Original w/ amendments. 1st Motion: Trustee Barreras

2nd Motion: MPT Holguin

Roll Call Vote:

MPT Holguin **YES** NO
Trustee Garcia **YES** NO
Trustee Barreras **YES** NO
Trustee Herrera **YES** NO

4-0 Vote, Motion Passes.

- b. Consideration and Action to approve the Memorandum of Understanding between the City of Anthony Police Department and Gadsden Independent School District, **Presented by the Chief of Police. (POSTPONED)**

1st Motion: Trustee Herrera

2nd Motion: Trustee Barreras

Roll Call Vote:

MPT Holguin **YES** NO
Trustee Garcia **YES** NO
Trustee Barreras **YES** NO
Trustee Herrera **YES** NO

4-0 Vote, Motion Passes.

9. ADJOURNMENT

1st Motion: Trustee Herrera

2nd Motion: Trustee Garcia

Roll Call Vote:

MPT Holguin **YES** NO
Trustee Garcia **YES** NO
Trustee Barreras **YES** NO
Trustee Herrera **YES** NO

4-0 Vote, Motion Passes at 6:43pm.

Diana Murillo, Mayor

{SEAL}

Attest:

Karla Oropeza, City Clerk

DRAFT

Court Chambers
820 Highway 478
Anthony, NM 88021

City of Anthony, NM
Board of Trustees: Regular Meeting
MINUTES
Wednesday, October 1st, 2025

Diana Murillo, Mayor
Gabriel I. Holguin, MPT
Jose Garcia, Trustee
Daniel Barreras, Trustee
Fernando Herrera, Trustee

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Access Code: 480 257 087#**

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1. CALL TO ORDER by Mayor Diana Murillo

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL	Present:	MPT Gabriel I. Holguin	YES	NO
		Trustee Jose Garcia	YES	NO
		Trustee Daniel Barreras	YES	NO
		Trustee Fernando Herrera	YES	NO
		Mayor Diana Murillo	YES	NO
		Quorum Established	YES	NO

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Si necesita un traductor, informe la Secretaria de la Ciudad a más tardar una semana antes de la fecha programada de la reunión

4. APPROVAL OF AGENDA ORDER

To Move Items from the Mayor and Trustees to be placed after Public Comments

1st Motion: Trustee Herrera

2nd Motion: Trustee Garcia

Roll Call Vote:

MPT Holguin	YES	NO	4-0 Vote, Motion Passes.
Trustee Garcia	YES	NO	
Trustee Barreras	YES	NO	
Trustee Herrera	YES	NO	

5. PUBLIC COMMENTS (3-minute limit for each person)

Chief Vanessa Ordonez

6. ITEMS FROM THE MAYOR AND TRUSTEES

Trustee Herrera: Wanted to reiterate what Chief Ordonez shared about the misinformation being spread about the Police Department involvement with ICE.

Trustee Barreras: NONE

Trustee Garcia: Annexation for property for the solid waste transfer station. Update on the firework fees.

MPT Holguin: NONE

7. APPROVAL OF MINUTES

a. Budget Workshop: 09/22/2025

1st Motion: MPT Holguin

2nd Motion: Trustee Barreras

Roll Call Vote:

MPT Holguin	YES	NO	4-0 Vote, Motion Passes.
Trustee Garcia	YES	NO	
Trustee Barreras	YES	NO	
Trustee Herrera	YES	NO	

8. Special Meeting: 09/22/2025

1st Motion: MPT Holguin

2nd Motion: Trustee Barreras

Roll Call Vote:

MPT Holguin **YES** NO
Trustee Garcia **YES** NO
Trustee Barreras **YES** NO
Trustee Herrera **YES** NO

4-0 Vote, Motion Passes.

9. PROCLAMATION

- a. Consideration and Action to proclaim October as Domestic Violence Awareness Month, ***Presented by La Casa, Inc.***

1st Motion: Trustee Garcia

2nd Motion: Trustee Barreras

Roll Call Vote:

MPT Holguin **YES** NO
Trustee Garcia **YES** NO
Trustee Barreras **YES** NO
Trustee Herrera **YES** NO

4-0 Vote, Motion Passes.

10. CONSIDERATION AND ACTION

- a. Consideration and action to approve sponsorship to the Las Cruces Chamber of Commerce in the amount of \$1,000, ***Presented by the HR Director/CPO.***

The CPO/HR Director discussed the benefits of the City joining the New Mexico Coalition through a sponsorship. She noted that the Coalition provides direct advocacy for the city, including communication with state legislators, updates on laws and regulations, and support for economic development. Hidalgo clarified that the sponsorship amount listed was incorrect, with the lowest tier being \$300, \$500 and the next \$1,500, requiring an amendment. She emphasized that the sponsorship offers valuable networking opportunities and helps share the city's vision with state leadership. Hidalgo recommended pursuing the sponsorship. It was her recommendation to continue with the Bronze Sponsorship listed at \$500.

Motion to amend the amount to \$500: **1st Motion:** MPT Holguin

2nd Motion: Trustee Garcia

Roll Call Vote:

MPT Holguin **YES** NO
Trustee Garcia **YES** NO
Trustee Barreras **YES** NO
Trustee Herrera **YES** NO

4-0 Vote, Motion Passes.

As amended **1st Motion:** Trustee Barreras

2nd Motion: MPT Holguin

Roll Call Vote:

MPT Holguin **YES** NO
Trustee Garcia **YES** NO
Trustee Barreras **YES** NO
Trustee Herrera **YES** NO

4-0 Vote, Motion Passes.

- b. Consideration and action to approve purchase of Hot Melt Asphalt for Road Maintenance Projects in the amount \$2,280, ***Presented by Albert Gonzalez, Public Works.***

With the recent purchase of the hot box trailer, the City will change its pothole repair process. Previously using bags of asphalt mix, staff can now use hot melt asphalt mix, which is more effective, covers more area and is must easier to use. JOBE is the sole vendor for this product, so no additional quotes were obtained.

1st Motion: Trustee Barreras

2nd Motion: Trustee Herrera

Roll Call Vote:

MPT Holguin **YES** NO
Trustee Garcia **YES** NO
Trustee Barreras **YES** NO
Trustee Herrera **YES** NO

4-0 Vote, Motion Passes.

- c. Consideration and Action to approve the appointment of Iliana Perez to the Library Advisory Board, ***Presented by the Head Librarian.***

1st Motion: Trustee Barreras

2nd Motion: None

Motion dies.

- d. Consideration and Action to approve the amendment to Library's Membership Fees, Fines and Loan Time Policy, **Presented by the Head Librarian.**

The proposal to reinstate late fees for unreturned library items aims to hold individuals accountable for materials checked out. Several trustees requested that staff work with patrons who fail to return or lose items. The Head Librarian noted that such cooperation will continue within the fee structure and timelines currently proposed or already in effect.

1st Motion: Trustee Herrera

2nd Motion: Trustee Barreras

Roll Call Vote:

MPT Holguin **YES** NO

Trustee Garcia **YES** NO

Trustee Barreras **YES** NO

Trustee Herrera **YES** NO

4-0 Vote, Motion Passes.

- e. Consideration and Action to approve the amendment to Command Protocol ADM 01-10, **Presented by the City Attorney.**

City Attorney presented an amendment to the City's command protocol regarding law enforcement interactions with city employees or officials. The amendment clarifies that minor traffic violations involving city employees or officials may be cited by Anthony Police Department officers and filed in Magistrate Court. More serious matters require an outside law enforcement agency to handle the investigation to avoid conflicts of interest. City Attorney addressed questions regarding why minor traffic violations for city employees or officials are filed in Magistrate Court rather than Municipal Court. He explained that officers have discretion to cite under either state law or city ordinance. Filing in Magistrate Court reduces potential conflicts of interest, as more judges are available if a judge must recuse themselves due to knowing the employee or official. The City Attorney emphasized that this approach aligns with typical law enforcement practice and helps ensure impartial handling of cases. The Chief of Police emphasized that officers will respond to any imminent danger situations, secure the scene, and then transfer the investigation to an outside agency if necessary.

1st Motion: Trustee Barreras

2nd Motion: Trustee Herrera

Roll Call Vote:

MPT Holguin **YES** NO

Trustee Garcia **YES** NO

Trustee Barreras **YES** NO

Trustee Herrera **YES** NO

4-0 Vote, Motion Passes.

- f. A resolution authorizing two board members and the city attorney to explore potential partnership opportunities with American Family Entertainment Centers, LLC., **Presented by MPT Holguin.**

MPT Holguin read the proposed resolution, the City Attorney provided legal guidance recommending several amendments to clarify intent and minimize potential liability. The title of the resolution was revised to replace "partnership opportunities" with "economic development and quality of life" to avoid implying a legal partnership. In the authorization section, the word "trustee" was removed, leaving the mayor and one trustee to be involved in these discussions. The section on monthly briefings was amended to remove "in executive session," ensuring compliance with the Open Meetings Act while allowing updates to occur in either open or executive session as appropriate, particularly for confidential matters such as real estate negotiations. The reporting deadline was updated to the second governing board meeting of October to allow timely updates. Trustee Garcia volunteered to take part in these discussions with American Family Entertainment Centers, LLC.

MPT Holguin made a motion for the proposed amendment, seconded by

Amendments: **1st Motion:** MPT Holguin

2nd Motion: Trustee Barreras

Roll Call Vote:

MPT Holguin **YES** NO

Trustee Garcia **YES** NO

Trustee Barreras YES NO 4-0 Vote, Motion Passes.
Trustee Herrera YES NO
As amended **1st Motion:** Trustee Barreras **2nd Motion:** Trustee Herrera

Roll Call Vote:

MPT Holguin YES NO
Trustee Garcia YES NO
Trustee Barreras YES NO 3-1 Vote, Motion Passes.
Trustee Herrera YES NO

- g. Consideration and Action to reschedule the regular meeting scheduled for October 15th, 2025,
Presented by the City Clerk.

The City Clerk noted that the next scheduled regular meeting might want to be rescheduled due to the fact that two of the trustees will be out in training. It was proposed to hold a special meeting on Oct. 23rd. at 6:00pm to include public comments and the budget presentation for the month of September. A motion was made to scheduled a special meeting on the date indicated.

1st Motion: Trustee Garcia **2nd Motion:** Trustee Barreras

Roll Call Vote:

MPT Holguin YES NO
Trustee Garcia YES NO
Trustee Barreras YES NO 4-0 Vote, Motion Passes.
Trustee Herrera YES NO

As amended **1st Motion:** MPT Holguin **2nd Motion:** Trustee Garcia

Roll Call Vote:

MPT Holguin YES NO
Trustee Garcia YES NO
Trustee Barreras YES NO 4-0 Vote, Motion Passes.
Trustee Herrera YES NO

- h. Consideration and action to approve an expenditure for the purchase of a pallet of copy paper in the amount of \$1,510, ***Presented by the City Clerk.***

1st Motion: Trustee Barreras **2nd Motion:** MPT Holguin

Roll Call Vote:

MPT Holguin YES NO
Trustee Garcia YES NO
Trustee Barreras YES NO 4-0 Vote, Motion Passes.
Trustee Herrera YES NO

11. CLOSED SESSION

- a. NOTICE IS HEREBY GIVEN that the City of Anthony Board of Trustees will meet in Executive Session Pursuant to NMSA 1978, Section 10-15-1(H)(2) regarding limited personnel matters related to the Community Development Coordinator position.

1st Motion: MPT Holguin **2nd Motion:** Trustee Barreras

Roll Call Vote:

MPT Holguin YES NO
Trustee Garcia YES NO 4-0 Vote, Motion Passes 7:42pm.
Trustee Barreras YES NO
Trustee Herrera YES NO

- b. Return to Open Session. **No Decisions were made during executive session.*

1st Motion: MPT Holguin **2nd Motion:** Trustee Barreras

Roll Call Vote:

MPT Holguin YES NO
Trustee Garcia YES NO
Trustee Barreras YES NO 4-0 Vote, Motion Passes as 7:57pm.
Trustee Herrera YES NO

12. CONSIDERATION AND ACTION

- a. Consideration and Action to approve the recommended candidate for the position of Community Development Coordinator, ***Presented by the CPO/HR Director.***

There was a consensus to approve the recommended candidate, Michell Smart, for the Community Development Coordinator position.

1st Motion: MPT Holguin

2nd Motion: Trustee Garcia

Roll Call Vote:

MPT Holguin **YES** NO

Trustee Garcia **YES** NO

Trustee Barreras **YES** NO

Trustee Herrera **YES** NO

4-0 Vote, Motion Passes.

13. ADJOURNMENT

1st Motion: Trustee Barreras

2nd Motion: Trustee Herrera

Roll Call Vote:

MPT Holguin **YES** NO

Trustee Garcia **YES** NO

Trustee Barreras **YES** NO

Trustee Herrera **YES** NO

4-0 Vote, Motion Passes at 7:58pm

Diana Murillo, Mayor

{SEAL}

Attest:

Karla Oropeza, City Clerk

DRAFT

June 5, 2025

Diana Trujillo, Mayor
City of Anthony, NM
820 HWY 478
Anthony, NM 88021

Cc: Gloria Ramirez, Projects Coordinator
Bonnie Hidalgo, Purchasing Agent

Re: Professional Engineering Services Proposal-Task Order No. 3
Project Name: Miscellaneous Engineering Support Services
Procurement: On-Call Engineering Master Services Agreement RFP No. 102024-01

Dear Mayor Trujillo,

Bohannon Huston, Inc. (BHI) is pleased to submit this proposal to provide miscellaneous engineering support services. This task order is intended to cover minor, on-call work that falls outside the scope of existing project contracts or task orders. Services will be performed on an as-needed basis at your direction and may include, but are not limited to the following:

- Minor roadway and ADA design support
- Minor drainage design
- Roadway signing and striping plans
- Minor utility design
- Review of land developments, survey plats and grading & drainage plans
- FEMA floodplain map verification letters required by NM Construction Industries for new developments and building permits within the City of Antony's jurisdictional limits
- Preparation of technical memorandums
- Administration & operations support
- Grant funding application support
- Site inspections
- Engineer's estimates and cost evaluations
- Meeting presentations
- Permitting support
- NMDOT grant certifications
- Plan reviews

Work Authorization:

All work performed under this order must receive written authorization from Mayor Trujillo or Authorized designer. No work shall commence without such approval.

Contract Basis:

This task order is issued on a time and materials basis, with a not-to-exceed (NTE) amount of \$10,000.00. BHI shall not exceed this limit without prior written approval from the City of Anthony.

Billing Rates and Invoicing:

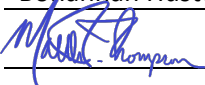
Billing rates shall be in accordance with Exhibit 'A' – BHI's Fee Schedule: Hourly Rates and Materials & Reimbursable Expenses.

Invoices shall be submitted on a monthly basis and will include the following details:

- Names and classifications of personnel who performed the work
- Hourly breakdown of labor
- Description of tasks completed during the billing period
- Funding Itemization as applicable
- Itemized list of materials and reimbursable expenses, with supporting documentation as applicable

Thank you for allowing our team the opportunity to serve the City of Anthony. If you have any questions or comments on this task order please don't hesitate to contact me at (575) 532-8670, or by email at mthompson@bhinc.com, or Eric Hamilton at (575) 520- 2684, ehamilton@bhinc.com.

AGREED AND RECOMMENDED:

Engineer: Bohannon Huston, Inc.
Signature: 
Name: Matthew R. Thompson
Title: Sr. Vice President
Date: 6/5/2025

APPROVED:

Owner City of Anthony
Signature: _____
Name: _____
Title: _____
Date: _____

Attachment:

Exhibit A': BHI's Fee Schedule Hourly Rates and Materials & Reimbursable Expenses

EXHIBIT 'A'

BOHANNAN HUSTON, INC.
FEE SCHEDULE HOURLY RATES
September 28, 2024

	1	2	3	4	5	6	7
ENGINEER Civil, Structural, Mechanical, Electrical	\$125	\$140	\$165	\$185	\$210	\$245	\$270
SURVEYOR	\$125	\$140	\$165	\$185	\$210	\$245	\$270
TECHNICAL MANAGER IT, GIS, Spatial Data, Construction, Project Manager	\$125	\$140	\$165	\$185	\$210	\$245	\$270
PLANNER Community, Transportation	\$110	\$120	\$145	\$165	\$185	\$215	\$270
GIS PROFESSIONAL Geographic Information Systems	\$105	\$120	\$140	\$150	\$170	\$200	\$230
DESIGNER Civil, Structural, Mechanical, Electrical, Survey	\$105	\$115	\$140	\$150	\$170	\$190	\$210
PROJECT ADMINISTRATOR	\$100	\$120	\$145	\$165	\$185	\$210	\$230
CONSTRUCTION OBSERVER	\$95	\$100	\$110	\$115	\$130	\$145	\$185
TECHNICAL SPECIALIST Engineering Tech, Survey Tech, Geospatial Analyst, Graphics Specialist	\$85	\$90	\$110	\$115	\$130	\$140	\$155
MATERIALS TECHNICIAN Field and Laboratory Materials Testing	\$70	\$80	\$95	\$105	\$115	\$140	\$160
ADMINISTRATIVE PROFESSIONAL	\$70	\$80	\$95	\$105	\$115	\$120	\$135

MATERIALS AND REIMBURSABLE EXPENSES

Plotting, Printing and Binding - As invoiced at cost of labor and materials

Courier / Delivery Service - As invoiced by provider

Mileage - As published for the IRS Standard Mileage Rate

Per Diem/Travel - Field personnel in accordance with the latest GSA Schedule based on location of service

Office/Professional staff travel costs, meals and lodging will be billed at cost

Survey Equipment Charge - \$30.00/Hour

Survey Material Charge - \$4.00/Hour

GIS Equipment Charge - Rates shall be negotiated based on the requirements of the contract

sUAS Usage Charge - Rates shall be negotiated based on the requirements of the contract

Other Direct Project Expenses - At Cost

Overtime - Performed upon request of the client; will be invoiced at 1.30 times the standard hourly rate

Expert Witness - Rates shall be negotiated based on the requirements of the contract with a minimum of four hours while in court

Applicable Gross Receipts or Sales and Use Tax - Added to all fees charged for professional services unless they are exempt and official documentation is on file with Bohannon Huston, Inc.

Data hosting fee - \$1,295 per month

Setup - Setup - \$5,000

CR Automotive

849 Talbot Ave.
Canutillo, TX. 79835
(915) 877-3304
Writer: VICENTE GRAJEDA



ESTIMATE # 29221

crautomotive915@gmail.com

ANTHONY POLICE DEPARTMENT	YEAR:	2018	TRANS/DRIVE:	6 SPD AUTOMATIC A/
	MAKE/MODEL:	CHEVROLET TAHOE POLICE	LICENSE/STATE:	02228G/TX
Cell: (575) 215-4960	VIN:	1GNLCDEC6JR120985	MILES IN/MILES OUT:	47183/
	ENGINE:	5.3L V8 F OHV 16V		

In: 10/16/2025 Out: 10/16/2025 Email: LALLEN@CITYOFANTHONYNM.ORG

VEHICLE ISSUE #1: ENGINE				
TECH REPORT: used engine 105k miles considered low mileage based on year				
PART: MISC PARTS AS NEEDED	PARTS AS NEEDED	1 @ \$400.00	\$400.00	NEW
PART: USED ENGINE 85K MILES	USED ENGINE	1 @ \$4,100.00	\$4,100.00	NEW
LABOR:	ENGINE, R&R, TAHOE, YUKON, ESCALADE,		\$3,517.85	LABOR
			Total for "ENGINE": \$8,017.85	
			SHOP SUPPLIES : \$15.00	
			HAZARDOUS WASTE : \$2.50	

Recommended Repairs: Warranty: From the date of delivery for a period of 3 months or 3000 miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of \$45 per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties.. ORIGINAL RECEIPT MUST BE PRESENT TO HONOR WARRANTY	Labor/Jobs	\$3,517.85
	Parts	\$4,500.00
	Sublet	\$0.00
	Total Fees	\$17.50
	Subtotal	\$8,035.35
	Tax @ 0%	\$0.00
	Total	\$8,035.35
	Payments	\$0.00
	Balance	\$8,035.35

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X _____ Date 10/17/2025

Pro Tech Diesel and RV Corp.

Estimate

401 W Vinton Rd. Bldg. B
Anthony T.X. 79821

Phone # 9152063674

E-mail
service@protechdieselinc.com

Date	Estimate #
7/8/2025	77267
Name / Address	
CITY OF ANTHONY NM	

VIN		MILEAGE	YEAR	UNIT	MAKE	MODEL
1GNLCDEC6JR120985		47189	2018	BLACK	CHECK	TAHOE
Item	Qty	Description			Rate	Total
Parts	1	23262343 SENSOR			125.76	125.76T
Parts	1	GASKET, SEALS, THERMOSTAL HOSES			350.00	350.00T
Parts	1	HARDMARE, ZIP TIES, SEALANT LOCK TIE			150.00	150.00T
Parts	1	OIL ,COOLANT,			185.22	185.22T
Parts	1	5.3/325 ENGINE ASSEMBLY			5,645.36	5,645.36T
Labor	32	LABOR TO DIAGNOSE ENGINE MISS HAD TO HOOK UP COMPUTER FOUND CODEDS FOR CYLINDER BALANCE HAD TO PULL PLUGS DID A COMBUSTION TEST FOUND BAD CYLINDER ON # 5 ALSO SCOPE CYLINDER FOUND SIGHNS OF SCORING WILL NEED REPLACEMENT REPLACE ENGINE ALSO REMOVE AND REINSTALL ALL ACCESORIES FROM ORIGINAL ON NEW			120.00	3,840.00
Supplies	1	Supplies and Surcharges			35.00	35.00
		3 YEAR UNLIMITED MILES WARRANTY Tax Exempt			0.00%	0.00
Thank you for your business.				Total \$10,331.34		

The Garage Auto Service LLC

4700 Doniphan Dr Suite C
El Paso, Texas 79922
P (915) 275-9167
thegarageservice LLC@gmail.com

Estimate Creation Date: 10/06/2025 12:23

Estimate #: 01707

2018 Chevrolet Tahoe LS 5.3L, V8, Flex, VIN C, Des L83, USA
1GNLCDEC6JR120985
47,188 Miles

Engine Assembly R&R

Type Description	Part# / OpCode / Tax Option	Qty / Hrs	Price	Total
Part Engine Oil & Filter	26416453	1.00	\$79.99	\$79.99
Part Engine Coolant Thermostat Kit	12674639	1.00	\$125.89	\$125.89
Part Radiator Coolant Hose - Upper	23425778	1.00	\$45.98	\$45.98
Part Radiator Coolant Hose - Lower	23126444	1.00	\$156.46	\$156.46
Part Antifreeze	925464	3.00	\$39.99	\$119.97
Part Engine Valve Cover Gasket	12619787	1.00	\$62.79	\$62.79
Part Engine Oil Pan Gasket	12621086	1.00	\$79.89	\$79.89
Part Engine Assembly	92396565	1.00	\$5980.00	\$5980.00
Labor Engine Assembly & Diagnose	Engine Assembly R&R	30.00	\$150.00	\$4500.00
				\$11150.97

Parts Total:	\$6650.97
Labor Total:	\$4500.00
Shop Supplies:	\$501.79
Hazardous Materials:	\$3.63
Fees:	\$0.00
Subtotal:	\$11656.39
Sales Tax:	\$573.40
Total:	\$12229.79

1. The Garage Auto Service LLC is not responsible for any loss or damage to the said vehicle or its contents unless directly caused by The Garage Auto Service LLC.
2. Customer states no articles of personal property have been left in the vehicle and The Garage Auto Service LLC is not responsible for inspection thereof.
3. The Garage Auto Service LLC is not responsible for unavailability of parts or delays in parts shipments beyond The Garage Auto Service LLC's control.
4. Due to the type of service requested some repairs must be sublet.
5. All charges for repairs including labor and materials furnished are due and payable simultaneously with the delivery of the within described vehicle or prior to delivery upon the expiration of three (3) days after notice that repairs have been completed.
6. If the vehicle described herein is not called for within three (3) days after such notice is given, a storage charge of \$20.00 per day will be made for each day thereafter.
7. The Garage Auto Service LLC is authorized to deliver the vehicle described herein or any of its contents to any person presenting this receipt.
8. In addition to any and all other legal remedies available, I authorize The Garage Auto Service LLC to have a lien on the vehicle described herein for all charges for repairs, including labor and parts, storage and/or towing, and to enforce such lien, The Garage Auto Service LLC is hereby expressly authorized to sell said vehicle after giving twenty (20) day written notice by certified mail to the legal owner, registered owner, and Department of Motor Vehicles of intent to do so. On sale date, the vehicle shall be sold to the highest bidder and the proceeds of sale must be used first to satisfy the lien plus storage costs and costs incident to sale, and the balance shall be forwarded to the legal owner, or if none, to the registered owner, or if the address is unknown, it shall be forwarded to the Department of Motor Vehicles. Said expenses for sale shall also include a reasonable attorney's fee, which may be necessarily incurred.
9. If any such charges remain unpaid for thirty (30) days after such request for payment, The Garage Auto Service LLC may also refer such charges to its attorney's collection and the customer will pay a reasonable attorney's fee.
10. Parts and labor are covered under a ninety (90) day or 3,000 mile guarantee for commercial vehicles or otherwise stated on reverse side hereof. All others are covered under a twelve (12) month or 12,000 mile guarantee otherwise stated on reverse side hereof.
11. WHO IS COVERED BY THE WARRANTIES LISTED IN THIS DOCUMENT? This warranty covers only the original purchaser of the installed parts and/or services.
12. HOW CAN A CLAIM BE MADE UNDER THE WARRANTIES? The original invoice from the store at which the original work was performed must be presented in order to get the benefit of the warranty. Warranty is void if vehicle does not have a working odometer either (a) at the time of the initial purchase/service, or (b) at the time of presentation for warranty claim.
13. SERVICE WARRANTY EXCLUSIONS: Replacement of anti-freeze or clamps is not included in the warranty on belts/radiator hoses. Cost of refrigerant and recharging of the air conditioning system is not included with the warranty on air conditioner parts or air conditioner compressors. Cost of additional brake system components, including rotors and drums and/or labor to restore Brake System to its safe proper operation is not included with the warranty on Brake Shoes, Disc Pads, Calipers and/or Wheel Cylinders and all other hardware. Batteries are covered by a separate warranty from the manufacturer.

Disclaimer of Warranties

The Garage Auto Service LLC Disclaimer of warranty – Any warranties on the product sold hereby are those made by the manufacturer. The Garage Auto Service LLC hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular propose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of part(s) and/or service. Buyer shall not be entitled to recover from The Garage Auto Service LLC, any con sequential damages to property, damages for loss of time, loss of profit, or income, or any other incidental damages.

Signature: _____ Date: _____