



June 17, 2013
Agenda
1:30 P.M. Business Meeting
Valencia County Commission
Chambers
444 Luna Avenue
Los Lunas, NM 87031

Board of County Commissioners
Charles D. Eaton, Chair District IV
Alicia Aguilar, Vice-Chair District II
Mary Andersen District I
Lawrence R. Romero District III
Donald Holliday District V

Please silence all electronic devices.

- 1) Call Meeting to Order
- 2) Pledge of Allegiance
- 3) Approval of Agenda
- 4) Approval of Minutes:

June 5, 2013.....Regular Business Meeting

PRESENTATION(S)

- 5) Quarterly Report Update – County Extension Office. **Laura Bittner**

DISCUSSION (Non-Action) Item(s)

- 6) Commissioners, Committees and Reports.
 - a) Health Care Facilities Contract

Board of County commissioners convenes as Indigent Claims Board

- 7) Consideration of Indigent Report. One report with 47 Claims and 5 appeals. **Barbara Baker / Dan Zolnier**

Board re-convenes as Board of County Commissioners

ACTION ITEM(S)

- 8) Consideration to approve Resolution 2013-_____ affirming the rights of Natural Persons as distinct from privileges given to government chartered corporate entities. **Paul Kinzelman**
- 9) Consideration to approve Wildfire Risk Reduction Grant. **Fire Chief Steve Gonzales**
- 10) Consideration to approve Application Submission of the 2013 Local JAG (Justice Assistance Grant) Program. **Sheriff Burkhard / Adrienne Kozacek**
- 11) Consideration to approve a Work and Financial Plan Agreement between Valencia County and the USDA for wildlife services. **Bruce Swingle**
- 12) Consideration to approve Litter Control & Beautification Grant between Valencia County and State of New Mexico Tourism Department in the amount of \$25,000.00. **Kelly Bouska**
- 13) Consideration to approve a second amendment to Contract No. VCR-FY13-005 between Valencia and Waste Management of New Mexico, Inc, extending the date for commencement of services. **Michael Vinyard**

FINANCIAL MATTERS:

14) Consideration to Approve Resolution 2013-_____ accepting Budget Revision. *Nick Telles*

15) Approval of Financial/Payroll warrants. *Nick Telles*

PUBLIC COMMENT:

Please sign up on the sheet located just outside the Commission chambers. The Board will allow each member of the public wishing to address the Board a full and complete opportunity to address the Commission.

EXECUTIVE SESSION:

Pursuant to Section 10-15 1 (H) (2) (3) & (7), the following matters may be discussed in closed session: a. personnel; b. pending or threatened litigation; c. real property; d. administrative adjudicatory proceedings; specific limited topics that are allowed or authorized under the stated statute.

- ◆ Motion and roll call vote to go into Executive Session for the stated reasons
 - ◆ Board meets in closed session
 - ◆ Motion and vote to go back into regular session
 - ◆ Summary of items discussed in closed session
 - ◆ Motion and roll call vote that matters discussed in closed session were limited to those specified in Motion
- For closure, and that no final action was taken, pursuant to the authority in §10-15-1 NMSA 1978.

NEXT COMMISSION MEETING:

- ◆ July 3, 2013 – Business Meeting 5:00 P.M.
Valencia County Commission Chambers 444 Luna Ave. LL, NM

ADJOURN:

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Valencia County Manager's Office at the Valencia County Courthouse, Los Lunas, New Mexico, (505) 866-2014 at least one week prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Valencia County Manager's Office at the old Valencia County Courthouse if a summary or other type of accessible format is needed.

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VALENCIA COUNTY BOARD OF COMMISSIONERS

BUSINESS MEETING

JUNE 5, 2013

PRESENT	
Charles Eaton, Chairman	Absent
Alicia Aguilar, Vice-Chair	
Lawrence R. Romero, Member	
Donald E. Holliday, Member	
Mary J. Andersen, Member	
Bruce Swingle, County Manager	
Adren Nance & Dave Pato, County Attorneys	
Peggy Carabajal, County Clerk	
Press and Public	

1) The meeting was called to order by Vice-Chair Aguilar at 5:00 P.M.

2) Commissioner Andersen led the Pledge of Allegiance.

3) Approval of Agenda

Commissioner Holliday moved that item #8 be removed from the agenda since Chairman Eaton was not in attendance. Seconded by Commissioner Andersen. Motion carried unanimously.

Commissioner Holliday moved for approval of the amended agenda. Seconded by Commissioner Romero. Motion carried unanimously.

4) Approval of Minutes: May 1, 2013-Business Meeting
 May 8, 2013-Public Hearing
 May 15, 2013- Business Meeting

Commissioner Andersen moved for approval of all three sets of minutes. Seconded by Commissioner Romero. Motion carried unanimously.

PRESENTATION(S)

5) Award Presentation to Nicholas Valerio for the VC Fire Patch Award. *Fire Chief Gonzales*

Fire Chief Gonzales presented Mr. Valerio with a \$200 scholarship, a plaque with a commemorative Fire Department badge, Valencia County Fire Department t-shirt and an old patch that Mr. Valerio's design will be replacing.

DISCUSSION (NON-ACTION) ITEM(S):

6) County Department Update- Detention Center. *Warden Joe Chavez*

Warden Chavez reported how many inmates the jail could hold with the expansion and the closing of the old part of the jail and how many he could hold with the expansion and leaving the old part open. Warden Chavez commented that he currently has one opening for a Detention Officer and the Deputy Warden is out on medical leave probably pending medical retirement. Warden Chavez stated that when he first took over at the jail the officers were only getting two weeks of training. One week classroom and one week OJT then they would hit the line. But currently since the retention has been stronger they are able to provide two weeks of classroom training and two weeks of OJT. Officer disciplines have gone down because of the extra training. The relationship between the jail and the courts along with the DA's office has been greatly improved. (See Exhibit A)

7) Commissioners, Committees and Reports.

The County Manager provided the following updates. Animal Control Department is finalizing the shelter services contract with the local governments and entities. They are also in the process of amending the Animal Control Ordinance. Code Enforcement was involved in Keep America Beautiful campaign in the Salomon Estates area. For the Emergency Management Department Glenda Chavez was called in to be the Operations Manager for the fires this weekend in the Santa Fe National Forest. Ms. Chavez also recently submitted the invoices to Homeland Security to fund 50% of her salary; the county should have the check in hand within 2 weeks. In the Finance Department Mr. Telles had concerns over the GRT distributions and after much research it was found that since 2005 money had been incorrectly distributed into the Indigent Fund. According to Mr. Telles it looks like we can take out the \$1.2 million that was over paid into the Indigent

Fund and put it into the General Fund, on average that is an extra \$150,000 annually. Also 10 out of the 22 audit findings have been corrected to the county's satisfaction. Finance is also working with the Detention Center to develop a strong cash handling process and internal controls. In the Fire Service the Highland Meadows Fire Department recently completed their ISO rating and improved to a class 9 rating. On June 22 the Fire Fighter 1 training academy will be complete for the volunteer firefighters. Also 10 out of the 11 career firefighters have achieved their level 2 certification. Human Resources completed the Open Enrollment for employee insurance. Employee's I-9 files are now up to date and complete. HR is partnering with NMAC to offer Sexual Harassment training to all employees. The I.T. Department is now complete with the Triadic/Tyler conversion, every department is now operating under the Tyler system. A security audit was recently completed for the county's computer system. There were a number of vulnerabilities found and I.T. is working on fixing those. In the Purchasing department regarding the Detention Center addition project the protester has filed a claim in District Court and the county attorneys are involved in filing a response. Public Works recently had the HVAC system at District Court upgraded and it is now working very well. The Solid Waste Department was recently involved in a huge cleanup project with Senator Michael Sanchez along the Manzano Expressway. Linda Guenley, a community member with the Tome/Adelino Agricultural, Cultural and Historic Community Plan provided an update stating that the group had created a brochure to inform the land owners within the moratorium boundaries and to encourage their participation in the process. The group is also planning on creating a survey as to what residents want to see in future development.

The regularly scheduled business meeting on June 19th will now be moved to June 17th at 1:30 P.M. as the NMAC Conference will be taking place on the 19th and Commissioner Andersen will be away at that conference.

ACTION ITEM(S)

8) Consideration to approve Resolution 2013-24 affirming the rights of Natural Persons as distinct from privileges to government chartered corporate entities. *Commissioner Eaton and Paul Kinzelman*

Item removed from the agenda

9) Fact and Finding/Conclusion of Law Decision on a Quasi-Judicial Zone Change from Neighborhood Commercial (C-1) zoning designation to a Community Commercial (C-2) zone designation on the property defined as Land of Marlin C Frettem; Parcel F; NMPM; Filed in Book 344, page 4552; of the office of the Valencia County Clerk; also 1972 Highway 314, Los Chavez. *The Broadway Group*

Jacobo Martinez presented an updated Facts and Findings/Conclusion of law. This updated version has item #14 and #15 added to it.

Commissioner Andersen moved for approval. Seconded by Commissioner Romero. Motion carried unanimously. (See Exhibit B)

10) Consideration of Legislative Amendment to increase Administrative Fee to be imposed if property tax bill is (\$15.00) fifteen dollars or less. *Bruce Swingle*
Commissioner Andersen moved for approval along with amending the amount to \$25.00. Seconded by Commissioner Romero. Motion carried unanimously. (See Exhibit C)

Chairman Eaton arrived at the meeting and took over running tonight's meeting.

11) Consideration to approve Resolution 2013-25 County's Delinquent Tax Payer Policy. *Bruce Swingle*

This policy would require all perspective contractors to be current on all property taxes to be eligible to conduct business with the county.

Commissioner Andersen moved for approval. Seconded by Commissioner Aguilar. Motion carried unanimously. (See Exhibit D)

12) Amend Pet ER Professional Services Contract to raise Contract Dollar Ceiling and Extend. *Mike Vinyard*

This amendment would extend the contract until the end of the calendar year and raise the maximum expenditure from \$30,000 to \$50,000 which is consistent with the small purchase limit.

Commissioner Aguilar moved for approval. Seconded by Commissioner Andersen. Motion carried unanimously. (See Exhibit E)

FINANCIAL MATTERS:**13) Approval of Financial/Payroll warrants. *Nick Telles***

Accounts Payable Authorizations dated May 10th, 17th and May 24th, 2013

Payroll Authorization dated May 22, 2013.

Commissioner Andersen moved for approval. Seconded by Commissioner Aguilar. Motion carried unanimously. (See Exhibit F,G,H,I)

14) Consideration to Approve Resolution 2013-24 accepting Budget Revision. *Nick Telles*

Commissioner Holliday moved for approval. Seconded by Commissioner Aguilar. Motion carried unanimously.

County Clerk Peggy Carabajal announced Resolution 2013-24. (See Exhibit J)

PUBLIC COMMENT:

Clark Metcafe- He spoke in regards to the questions that the Commission submitted to the Belen and Los Lunas hospital projects; he believed that some of Belen's answers were padded with useless information. He also wanted to know if there was any truth in the rumor floating around about Commissioner Holliday resigning from the commission.

Geri Rhodes- She wanted to know if she could speak on behalf of Mr. Paul Kinzelman and present agenda item #8 now that Chairman Eaton was present.

EXECUTIVE SESSION:

Pursuant to Section 10-15-1 (H) (2) (5)& (7) the following matters may be discussed in closed session: a) Personnel *Bruce Swingle-personnel; Nanette Sanchez-personnel; Laura Vallejos-personnel* b) Pending or threatened litigation c) real property d) Collective bargaining: *FOP Contract* specific limited topics that are allowed or authorized under the stated statute.

Attorney Nance stated that what was to be discussed is limited to what was presented on the agenda for executive session, minus the FOP Contract because the Sherriff was not able to be present at tonight's meeting.

Commissioner Romero moved to go into executive session. Seconded by Commissioner Andersen. Roll call vote. Commissioner Holliday voted yes. Commissioner Aguilar voted yes. Commissioner Andersen voted yes. Commissioner Romero voted yes. Chairman Eaton voted yes. Motion passed 5-0.

Commissioner Holliday moved to return to regular session. Seconded by Commissioner Romero.

Attorney Nance stated that the matters discussed in executive session were limited to those in the motion for closure. No final action was taken.

Commissioner Andersen moved for approval of the summary as stated by Attorney Nance. Seconded by Commissioner Holliday. Roll call vote. Commissioner Holliday voted yes. Commissioner Aguilar voted yes. Commissioner Romero voted yes. Commissioner Andersen voted yes. Chairman Eaton voted yes. Motion passed 5-0.

NEXT COMMISSION MEETING:

The next Regular Meeting of the Valencia County Board of County Commission will be held on June 12, 2013 at 5:00 P.M. Meeting in the County Commission Room at the Valencia County Courthouse.

15) Adjournment

Commissioner Aguilar moved for adjournment. Seconded by Commissioner Andersen. Motion carried unanimously. TIME: 7:26 P.M.

NOTE: All proposals, documents, items, etc., pertaining to items on the agenda of the June 5, 2013 Business Meeting (presented to the Board of County Commissioners) are attached in consecutive order as stated in these minutes.

VALENCIA COUNTY BOARD OF COMMISSIONERS

CHARLES EATON, CHAIRMAN

ALICIA AGUILAR, VICE-CHAIR

Minutes of June 5, 2013 Business Meeting

LAWRENCE R. ROMERO, MEMBER

DONALD E. HOLLIDAY, MEMBER

MARY J. ANDERSEN, MEMBER

ATTEST:

PEGGY CARABAJAL, COUNTY CLERK

DATE

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HEALTH CARE FACILITIES CONTRACT

This **HEALTH CARE FACILITIES CONTRACT** (the "Contract"), is entered into this ____ day _____ of 2013, by and between the BOARD OF COUNTY COMMISSIONERS OF VALENCIA COUNTY, NEW MEXICO, a political subdivision of the State of New Mexico ("County") and _____; a _____ corporation located in _____, New Mexico ("PROVIDER").

WHEREAS, PROVIDER determined that the creation of a hospital/24 hour emergency healthcare facility in Valencia County (the "Hospital Project") is needed and economically feasible; and,

WHEREAS, PROVIDER has developed an operational plan, construction schedule and financing mechanism for the Hospital Project; and,

WHEREAS, the County determined upon its own initiative to submit the question of the imposition of a mill levy of 2.75 mills (the "Mill Levy") to finance the cost of operating, maintaining and/or providing for a hospital/24 hour emergency healthcare facility to the registered qualified electors of Valencia County; and,

WHEREAS, the County submitted such question to the registered qualified electors of Valencia County at the November 7, 2006 General Election, as authorized by Section 4-48B-1 *et seq.*, NMSA 1978 (the "Hospital Funding Act");

WHEREAS, in said election, the voters approved the imposition of the Mill Levy by a vote of 14,245 in favor to 4,438 opposed; and,

WHEREAS, the State Department of Finance & Administration imposed the Mill Levy (defined herein) for the operation and maintenance of the Hospital Project pursuant to, and in accordance with, Section 4-48B-15 of the Hospital Funding Act for property tax year 2007; and

WHEREAS, the County and PROVIDER wish to execute and deliver this Contract to transfer the Mill Levy funds from the County to PROVIDER for operation and maintenance expenses of the Hospital Project.

NOW THEREFORE, in consideration of the foregoing recitals and the mutual promises and covenants hereinafter contained, the Parties agree as follows. Section 1: The Hospital Project.

SECTION 1. THE HOSPITAL PROJECT

1.1 Control of the Hospital Project: PROVIDER shall have exclusive jurisdiction and control of the Hospital Project and shall comply with the laws, rules and regulations of the United States and the State of New Mexico in taking any and all additional action to acquire, construct and operate the Hospital Project.

1.2 Discrimination: PROVIDER shall not discriminate in employment, granting of medical staff privileges, or availability of hospital facilities on account of race, sex, religion or national origin.

1.3 Availability of Services; Description of Facilities: PROVIDER undertakes to provide nonsectarian hospital services to the sick of Valencia County and such other persons as may legitimately require services. PROVIDER agrees to make available to the sick of Valencia County:

- A. hospital facilities that admit and treat patients without regard to race, sex, religion or national origin;
- B. hospital facilities that include x-ray, laboratory services and a pharmacy or drug room;
- C. adequate emergency equipment, personnel and procedures, including:
 - i. a standby emergency power system;
 - ii. at least one person capable and authorized to initiate immediate lifesaving measures;
 - iii. facilities for emergency laboratory work, including, as a minimum, urinalysis, complete blood count, blood type and cross match; and
 - iv. diagnostic radiographic facilities;
- D. facilities, procedures and policies for prevention, control and reporting of communicable diseases, including one or more rooms for isolation of patients having or suspected of having communicable diseases;
- E. adequate records, including, as a minimum, a daily census and a register of all births, deliveries, deaths, admissions, emergency room admissions, discharges, operations, outpatients, inpatients and narcotics; and
- F. physical facilities, personnel, equipment and procedures that comply with the regulations promulgated by the public health division of the department of health;
- G. diagnostic radiographic facilities;
- H. facilities, procedures and policies for prevention, control and reporting of communicable diseases, including one or more rooms for isolation of patients having or suspected of having communicable diseases;

- I. adequate records, including, as a minimum, a daily census and a register of all births, deliveries, deaths, admissions, emergency room admissions, discharges, operations, outpatients, inpatients and narcotics; and
- J. physical facilities, personnel, equipment and procedures that comply with the regulations promulgated by the public health division of the department of health;
- K. Hospital facilities on a 24 hours emergency basis for both sick and injured .

1.4 Financial Operation: PROVIDER takes and assumes all financial responsibility for the operating costs of the Hospital Project, and may utilize any additional public funds as provided under New Mexico law. PROVIDER may use any Mill Levy Funds transferred by the County for the purposes described in Section 2.3 of this Contract. PROVIDER shall be responsible for all losses arising out of the operation of the Hospital Project and shall receive the benefit of all profits arising out of the operation of the Hospital Project.

1.5 Financing Capital Improvements: PROVIDER shall be responsible for proposed capital improvements to the Hospital Project and to select methods of financing such capital improvements.

1.6 Deadlines for Substantial Completion and Providing Services:

- A. PROVIDER shall receive a Certificate of Substantial Completion of the Hospital Project within thirty-six (36) months of the effective date of this Contract. Failure to receive a Certificate of Substantial Completion of the Hospital Project within thirty-six (36) months of the effective date of this Contract shall be grounds for automatic termination of this Contract pursuant to Section 4.4(C) of this Contract.

SECTION 2: THE MILL LEVY FUNDS

2.1. Transfer: Following PROVIDER's receipt of a Licensure from the New Mexico Department of Health and upon the acceptance of patients for care, the County hereby agrees to transfer funds received from the imposition and collection of the Mill Levy (the "Mill Levy Funds") to PROVIDER for the purposes and uses more fully described in this Contract pursuant to the following schedule:

10 days from the commencement of services as described in Section 2.1	3 Million
1 Year Anniversary of commencement of services	2.5 Million
2 Year Anniversary of commencement of services	2.5 Million
3 Year Anniversary of commencement of services	2.5 Million
4 Year Anniversary of commencement	2.5 Million

of services	
5 Year Anniversary of commencement of services	2.5 Million

The Mill Levy Funds shall be held in a restricted account by the County until transferred to PROVIDER.

2.2 Use of Mill Levy Funds: Upon the transfer of the Mill Levy Funds to PROVIDER, PROVIDER shall use the Mill Levy Funds for the purpose of operation and maintenance the Hospital Project.

2.3 Extensions of Mill Levy: Further mill levy funding requests must be submitted to the County for approval pursuant to Section 4-48B-15, NMSA 1978.

2.4 Impermissible Uses: PROVIDER may not, under any circumstances, use Mill Levy Funds for any purposes other than the operation and maintenance of the Hospital Project. Use of Mill Levy Funds for capital expenditures, construction costs or any other expenditure not authorized by Section 2.3 of this Contract shall be deemed an impermissible use of Mill Levy Funds and shall be grounds for termination of this Contract pursuant to Section 4.4(B) of this Contract.

SECTION 3: REPORTING REQUIREMENTS:

3.1 Reporting: Any reporting required or permitted under this Contract shall be in writing and shall be hand delivered or mailed to the County or PROVIDER, as the case may be, postage pre-paid and by certified mail, return receipt requested, at their respective addresses shown below (or at such other address as either party may specify to the other party in writing from time to time). Such reporting shall be deemed effective as of the date of mailing.

PROVIDER: _____
P.O. Box _____
City, State Zip

COUNTY: County of Valencia
Attn: County Manager
444 Luna Avenue
P.O. Box 1119
Los Lunas, New Mexico 87031

3.2 Annual Reporting: Pursuant to Section 4-48B-4, NMSA 1978, PROVIDER hereby agrees to prepare an annual accounting and report to the County, accounting for the expenditure of Mill Levy Funds for the past year, an annual plan explaining the planned use of such funds for

the succeeding year and other reports reasonably required from time to time by the County. The PROVIDER shall also prepare a summary of patients served and services offered as well as a summary of services anticipated to be provided in the succeeding year.

3.3 Annual Audit: PROVIDER hereby agrees to provide the County on an annual basis, within thirty (30) days of receipt, complete copies of its audited financial statements, detailing the financial condition of PROVIDER. PROVIDER shall provide the County with an annual balance sheet, personal and real property inventories, profit and loss statements, accounts receivable, accounts payable records, and other financial records bearing on the operation of the Hospital Project. The financial information shall be in sufficient detail to allow the County to appropriately analyze the fiscal status and management practices of the Hospital Project. The financial information shall be deemed a "public record" under the New Mexico Public Records Act (Section 14-3-1 *et seq.*, NMSA 1978) and the Inspection of Public Records Act (Section 14-2-1 *et seq.*, NMSA 1978).

3.4 Termination Event: The Parties hereby agree to report, in writing, the occurrence of any termination event noted in Section 4.4 of this Contract to the other party within (30) days of a party's knowledge of its occurrence.

SECTION 4: THE CONTRACT

4.1 Term: The term of this Contract shall commence on the date of approval by both parties and shall remain effective, unless otherwise terminated pursuant to the terms of this Contract or applicable law, until the final scheduled distribution of the mill levy funds as described in Section 2.1 *infra*. The term of this Contract shall also remain effective in accordance with any Automatic Renewals discussed in Section 4.2 of this Contract.

4.2 Termination: This Contract may be terminated for the following reasons so long as the party seeking termination follows the reporting requirements contained in Section 3.5 of this Contract.

- A. **Termination Without Cause:** Pursuant to Section 4-48B-5(J)(1), NMSA 1978, this Contract may be terminated by the County without cause upon one hundred eighty days' (180) notice after the first three (3) years of the contract. However, pursuant to Section 4-48B-5(J)(2), NMSA 1978, this provision shall not apply during the portion of a lease term in which PROVIDER is obligated under the lease to make debt service payments on revenue bonds that finance all or part of the hospital or equipment for the hospital.
- B. **Failure to Appropriately Use Mill Levy Funds:** Pursuant to Section 2.5 of this Contract, the use of Mill Levy Funds for any purpose other than the operation and maintenance of the Hospital Project shall be deemed an impermissible use of Mill Levy Funds and shall constitute grounds for termination of this Contract.

- C. Failure to Receive Certificate of Operation from the New Mexico Department of Health: , Failure to receive Certificate of Operation from the New Mexico Department of Health within thirty-six (36) months of the effective date of this Contract shall constitute grounds for automatic termination of this Contract.
- D. Failure to provide services to patients: Failure to provide services to patients within _____ months of receiving the Certificate of Operation from the New Mexico Department of Health shall constitute grounds for automatic termination of this Contract.
- E. Failure to Follow Reporting Requirements: Failure to report any of the information required under Section 3 of this Contract shall constitute grounds for termination of this Contract.
- F. Changes in Federal or State Law: Any change in Federal or State law which materially impairs the ability of PROVIDER or the County to perform the duties and obligations of this Contract shall constitute grounds for termination of this Contract.

4.5 Cure: PROVIDER and the County shall have thirty (30) days from the effective date of a party's reporting a Section 4.4(B) or Section 4.4(E) termination event to cure such termination event. In the event that such event cannot be cured within thirty (30) days, but may be cured within a reasonable time after the thirty (30) day cure period, the parties hereby agree that they will negotiate in good faith to extend the appropriate cure period so that the matter may be timely done or completed. This Section shall not apply to termination events discussed in Sections 4.4(A), 4.4(C), 4.4(D) and 4.4(F) of this Contract.

SECTION 5: MISCELLANEOUS

5.1 Binding Effect: Upon the execution of this Contract, the Contract shall be binding upon and shall inure to the benefit of the parties hereto and their successors.

5.2 Assignability: This Contract shall not be assigned by PROVIDER or the County to any other party.

5.3 Severability: In case any one or more of the provisions of this Contract is for any reason held to be illegal or invalid, such illegality or invalidity will not affect any other provision.

5.4 Applicable Law: The validity, construction and effect of this Contract will be governed by the law of the State of New Mexico applicable to Contracts made and to be performed in the State of New Mexico.

5.5 Amendment: This Contract may be amended only by a written instrument executed by

the County and PROVIDER.

5.6 Further Assurances: PROVIDER and the County hereby agree to execute, acknowledge and deliver any documents and instruments and perform any additional acts that may be necessary, appropriate or advisable to carry out their respective obligations under this Contract.

5.6 Attorney’s Fees: In the event this Agreement results in dispute, mediation, litigation, or settlement, the prevailing party of such action shall NOT be entitled to an award of attorneys’ fees and court costs.

5.7 Cost of Implementation: In the event this Contract is determined to be invalid or otherwise unenforceable, for any reason whatsoever, PROVIDER will make no claim against the County or any of its officers, agents, contractors or employees for any compensation for lost profits, costs or expenses incurred in proceeding with the implementation o the terms of the Contract.

VALENCIA COUNTY

APPROVED, ADOPTED, AND PROCLAIMED on this ____ day of _____, 2013.

BOARD OF COUNTY COMMISSIONERS

Charles D. Eaton
Chairman, District IV

Alicia Aguilar
Vice-Chair, District II

Mary J. Andersen
Commissioner, District I

Lawrence R. Romero
Commissioner, District III

Donald E. Holliday
Commissioner, District V

Attest:

Peggy Carabajal, County Clerk

PROVIDER

Name:

Title:

WITNESS my hand and seal this __ day of _____, 20__.

STATE OF NEW MEXICO)
)ss.
COUNTY OF VALENCIA)

The foregoing instrument was acknowledged before me on _____, 20__, by _____.

My Commission Expires: _____

Notary Public

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**VALENCIA COUNTY
Board of County Commissioners
Agenda Request Form**



Department Head: Dan Zolnier

Individual Making Request: Barbara Baker

Presentation at Meeting on: June 17, 2013

Date Submitted: June 7, 2013

Title of Request: Indigent Report and five Indigent Appeals

Action Requested of Commission:

Consideration of Indigent Report for June 17, 2013

Consideration of five Indigent Appeals for June 17, 2013

Information Background and Rationale

One Report with 47 Claims (See Attached)

Five Appeals (See Attached)

What is the Financial Impact of this Request?

\$48,074.03 Recommended for Approval of June 17, 2013 Indigent Report

\$6,072.21 Recommended for Approval of five Indigent Appeals

Legal: N/A

Finance:

There are sufficient funds in the Indigent Fund for the approval of the June 17, 2013 report and five appeals. The current balance of the Indigent Fund is \$2,840,253.33.



Valencia County Indigent & Insurance

BARBARA A. BAKER, ADMINISTRATOR

Post Office Box 1119 · Los Lunas, New Mexico 87031

Phone : (505) 866-2020 · Fax: (505) 866-3366

June 17, 2013

Dear Commissioners,

I would like to present the Indigent Claims from May 3rd to June 6th of 2013. The amount of claims submitted is \$727,324.46. I ask the Commission to approve \$48,074.03 and to deny \$679,250.43. There were 47 claims submitted, the breakdown is as follows;

22	-	46.810 %	-	UNM Health Sciences Center
11	-	23.410%	-	Living Cross Ambulance
4	-	8.520%	-	Presbyterian Hospital
2	-	4.260%	-	Lovelace Medical Center
1	-	2.125%	-	Albuquerque Ambulance
1	-	2.125%	-	PHI Air Medical
1	-	2.125%	-	Presbyterian Medical Group
1	-	2.125%	-	St. Vincent Hospital
1	-	2.125%	-	Albuquerque New Mexico Physicians
1	-	2.125%	-	Eye Associates of New Mexico
1	-	2.125%	-	Heart Institute
1	-	2.125%	-	Zia Diagnostic Imaging

The payment for approved claims is as follows;

\$ 27,575.94	-	UNM Health Sciences Center
2,800.00	-	Living Cross Ambulance
9,000.00	-	Presbyterian Hospital
6,000.00	-	Lovelace Medical Center
400.00	-	Albuquerque Ambulance
400.00	-	PHI Air Medical
25.93	-	Presbyterian Medical Group
1,674.34	-	St. Vincent Hospital
0.00	-	Albuquerque New Mexico Physicians
124.08	-	Eye Associates of New Mexico
0.00	-	Heart Institute
73.74	-	Zia Diagnostic Imaging

There are 12 applicant denials which are;

11304 and 11305 - Income
11313, 11314, 11315, 11318 and 11320 - No Response
11325 and 11330 - Missed Appointment
11336 - 90 Day Limit
11317 - Additional Information
11310 - Assets

The unpaid balance of the medical bills for the approved claims is \$518,525.42 and the unpaid balance of the ambulance bills for the approved claims is \$30,768.72. Thank you for your consideration.

Sincerely,

A handwritten signature in cursive script, appearing to read "Barbara A. Baker".

Barbara A. Baker

VALENCIA COUNTY INDIGENT FUND CLAIMS LOG

June 17, 2013

ID NO.	Birth		Sex	Provider Name	Date(s) of Service	Diagnosis	Billed	Reason for Denial	
	Date							Paid	Denial
11304	08/17/55	F	UNM Health Sciences Center	02/05/13	Hernia		2,461.45	0.00	Income
11305	03/07/69	M	UNM Health Sciences Center	01/26-02/05/13	Appendectomy		37,385.95	0.00	Income
11306	09/07/59	F	UNM Health Sciences Center	01/16/13	Ulcers		703.30	541.54	
11307	10/25/85	F	Presbyterian Hospital	04/12-04/18/13	Gall Bladder Surgery		40,703.91	3,000.00	
11308	01/29/60	F	UNM Health Sciences Center	03/04-03/07/13	Hip Surgery		46,641.60	3,000.00	
11309	12/09/71	M	Living Cross Ambulance	01/18/13	Assault		1,167.87	400.00	
*			Living Cross Ambulance	03/19/13	Panic Attack		1,222.79	400.00	
*			UNM Health Sciences Center	01/28/13	Assault		3,403.95	2,621.04	
11310	11/10/54	F	UNM Health Sciences Center	04/03-04/18/13	Mass on Ovaries		80,568.70	0.00	Assets
11311	02/15/56	F	UNM Health Sciences Center	04/04/13	Back Pain		2,191.30	1,687.30	
11312	08/04/64	M	UNM Health Sciences Center	04/24-04/28/13	Diabetic		16,809.20	1,500.00	
*			UNM Health Sciences Center	03/12-03/13/13	*		13,524.25	1,500.00	
11313	10/08/81	M	UNM Health Sciences Center	01/25-01/26/13	Unknown		1,513.65	0.00	No Response
11314	02/05/84	F	Living Cross Ambulance	03/25/13	Possible Stroke		1,176.75	0.00	No Response
11315	01/01/65	M	UNM Health Sciences Center	03/20/13	Hernia		756.35	0.00	No Response
11316	01/05/26	F	UNM Health Sciences Center	02/20-02/26/13	Fractured Back		1,200.00	924.00	
11317	03/13/64	F	UNM Health Sciences Center	03/07/13	Bipolar		1,031.50	0.00	Additional Information
11318	07/06/90	M	Living Cross Ambulance	03/30/13	Leg Injury		1,016.84	0.00	No Response
11319	11/18/84	M	UNM Health Sciences Center	03/07-03/08/13	Kidney Stones		1,663.35	1,280.93	
11320	12/21/65	M	UNM Health Sciences Center	03/05/13	Unknown		805.10	0.00	No Response
11321	09/06/54	M	UNM Health Sciences Center	02/15-02/25/13	Prostate Infection		34,091.45	3,000.00	
11322	02/02/51	M	Living Cross Ambulance	04/12/13	Throat Infection - Surgery		989.13	400.00	
*			Lovelace Medical Center	04/12-05/11/13	*		161,851.00	3,000.00	
11323	09/11/64	F	UNM Health Sciences Center	03/18/13	Gall Bladder Attack		1,986.10	1,529.29	
11324	02/24/51	M	Living Cross Ambulance	04/29/13	Fell down Stairs		1,368.97	400.00	
11325	07/08/93	M	Living Cross Ambulance	02/11/13	Back Pain		1,016.84	0.00	Missed Appointment
11326	02/06/65	M	Presbyterian Hospital	02/14/13	Hernia Surgery		14,778.10	3,000.00	
11329	08/08/71	F	Presbyterian Hospital	04/16/13	Ankle Infection		21,186.75	1,750.00	
*			Presbyterian Hospital	04/21/13	*		12,694.24	1,250.00	
*			Albuquerque Ambulance	04/21/13	*		580.00	400.00	

I1328	09/24/53	M	UNM Health Sciences Center	05/02/13	Liver Disease	4,381.20	519.83
I1329	05/11/59	F	Living Cross Ambulance	04/08/13	Medication Reaction	1,355.24	400.00
			UNM Health Sciences Center	04/08-04/11/13	*	14,291.50	3,000.00
I1330	05/08/72	F	Living Cross Ambulance	04/03/13	Chest Pain	1,410.16	0.00 Missed Appointment
I1331	12/12/77	F	UNM Health Sciences Center	03/08/13	Esophagus Problem	618.00	472.01
I1332	08/12/91	M	St. Vincent Hospital	03/23-03/24/13	Fainted	2,174.48	1,674.34
I1333	01/06/50	M	Living Cross Ambulance	03/24/13	Ulcers	1,341.51	400.00
			UNM Health Sciences Center	03/24-03/27/13	*	12,967.00	3,000.00
I1334	06/14/91	M	PHI Air Medical	03/31/13	Suicidal	25,139.00	400.00
			UNM Health Sciences Center	03/31-04/05/13	*	44,852.27	3,000.00
I1335	10/05/81	M	Eye Associates	05/03/13	JAIL - Eye Injury	235.00	124.08
I1336	07/19/94	F	Heart Institute	02/09/13	JAIL - Vaginal Infection	25.00	0.00 90 Day Limit
			Albuquerque NM Physicians	02/09/13	*	788.00	0.00 *
I1337	09/06/62	M	Living Cross Ambulance	04/23/13	JAIL - Liver Disease	1,204.21	400.00
			Lovelace Medical Center	04/23-05/06/13	*	109,806.50	3,000.00
			Zia Diagnostic Imaging	04/23/13	*	138.00	73.74
I1338	05/06/85	M	Presbyterian Medical	05/20/13	JAIL - Hand Injury	107.00	25.93
			TOTAL			727,324.46	48,074.03

VALENCIA COUNTY COMMISSION MEETING

Charles D. Eaton, Chair

Alicia Aguilar, Vice-Chair

Mary J. Andersen

Donald E. Holliday

Lawrence R. Romero

P.O. Box 1119 * * * Los Lunas, New Mexico 87031

Provider	Provider Account	Indigent Number	Amount Billed	Amount Denied	Amount Paid
UNM Health Sciences Center	220459721	11304	2,461.45	2,461.45	0.00
UNM Health Sciences Center	220125264	11305	37,385.95	37,385.95	0.00
UNM Health Sciences Center	219796901	11306	703.30	161.76	541.54
Presbyterian Hospital	001251947-3102	11307	40,703.91	37,703.91	3,000.00
UNM Health Sciences Center	219735388	11308	46,641.60	43,641.60	3,000.00
Living Cross Ambulance	78644	11309	1,167.87	767.87	400.00
Living Cross Ambulance	80361	11309	1,222.79	822.79	400.00
UNM Health Sciences Center	220147524	11309	3,403.95	782.91	2,621.04
UNM Health Sciences Center	222273807	11310	80,568.70	80,568.70	0.00
UNM Health Sciences Center	222468308	11311	2,191.30	504.00	1,687.30
UNM Health Sciences Center	221112311	11312	16,809.20	15,309.20	1,500.00
UNM Health Sciences Center	221664618	11312	13,524.25	12,024.25	1,500.00
UNM Health Sciences Center	220125108	11313	1,513.65	1,513.65	0.00
Living Cross Ambulance	80505	11314	1,176.75	1,176.75	0.00
UNM Health Sciences Center	221958945	11315	756.35	756.35	0.00
UNM Health Sciences Center	220965958	11316	1,200.00	276.00	924.00
UNM Health Sciences Center	221495310	11317	1,031.50	1,031.50	0.00
Living Cross Ambulance	80718	11318	1,016.84	1,016.84	0.00
UNM Health Sciences Center	221564834	11319	1,663.35	382.42	1,280.93
JNM Health Sciences Center	221367915	11320	805.10	805.10	0.00
TOTALS			255,947.81	239,093.00	16,854.81

VALENCIA COUNTY COMMISSION MEETING

Charles D. Eaton, Chair

Alicia Aguilar, Vice-Chair

Mary J. Andersen

Donald E. Holliday

Lawrence R. Romero

P.O. Box 1119 * * * Los Lunas, New Mexico 87031

Provider	Provider Account	Indigent Number	Amount Billed	Amount Denied	Amount Paid
UNM Health Sciences Center	220821870	11321	34,091.45	31,091.45	3,000.00
Living Cross Ambulance	81074	11322	989.13	589.13	400.00
Lovelace Medical Center	P1310200261	11322	161,851.00	158,851.00	3,000.00
UNM Health Sciences Center	221848716	11323	1,986.10	456.81	1,529.29
Living Cross Ambulance	81492	11324	1,368.97	968.97	400.00
Living Cross Ambulance	79212	11325	1,016.84	1,016.84	0.00
Presbyterian Hospital	000449263-3036	11326	14,778.10	11,778.10	3,000.00
Presbyterian Hospital	001104372-3015	11327	21,186.75	19,436.75	1,750.00
Presbyterian Hospital	001104372-3111	11327	12,694.24	11,444.24	1,250.00
Albuquerque Ambulance	1331953	11327	580.00	180.00	400.00
UNM Health Sciences Center	223451824	11328	4,381.20	3,861.37	519.83
Living Cross Ambulance	80917	11327	1,355.24	955.24	400.00
UNM Health Sciences Center	222590606	11327	14,291.50	11,291.50	3,000.00
Living Cross Ambulance	80823	11330	1,410.16	1,410.16	0.00
UNM Health Sciences Center	221575764	11331	618.00	145.99	472.01
St. Vincent Hospital	3000562083	11332	2,174.48	500.14	1,674.34
Living Cross Ambulance	80500	11333	1,341.51	941.51	400.00
UNM Health Sciences Center	222081333	11333	12,967.00	9,967.00	3,000.00
PHI Air Medical	64-13-22137A	11334	25,139.00	24,739.00	400.00
UNM Health Sciences Center	222316317	11334	44,852.27	41,852.27	3,000.00
TOTALS			359,072.94	331,477.47	27,595.47

VALENCIA COUNTY COMMISSION MEETING

Charles D. Eaton, Chair Alicia Aguilar, Vice-Chair

Mary J. Andersen Donald E. Holliday Lawrence R. Romero

P.O. Box 1119 * * * Los Lunas, New Mexico 87031

Provider	Provider Account	Indigent Number	Amount Billed	Amount Denied	Amount Paid
Eye Associates	000102700962	11335	235.00	110.92	124.08
Heart Institute	0001000016248237	11336	25.00	25.00	0.00
Albuquerque NM Physicians	000194021	11336	788.00	788.00	0.00
Living Cross Ambulance	81277	11337	1,204.21	804.21	400.00
Zia Diagnostic Imaging	280594ZIAD	11337	138.00	64.26	73.74
Lovelace Medical Center	P1311300743	11337	109,806.50	106,806.50	3,000.00
Presbyterian Medical Group	BL10088266670	11338	107.00	81.07	25.93

Valencia County Commissioners	Subtotal	112,303.71	108,679.96	3,623.75
	Total	727,324.46	679,250.43	48,074.03
Charles D. Eaton, Chair	_____			
Alicia Aguilar, Vice-Chair	_____			
Mary J. Andersen	_____			
Donald E. Holliday	_____			
Lawrence R. Romero	_____			



Valencia County Indigent & Insurance

BARBARA A. BAKER, ADMINISTRATOR

Post Office Box 1119 • Los Lunas, New Mexico 87031

Phone : (505) 866-2020 • Fax: (505) 866-3366

Date: June 17, 2013

To: Valencia County Board of County Commissioners

From: Barbara A. Baker *BB*

Subj: Leslie Baca - Indigent Appeal

Leslie Baca has requested an Indigent Appeal for the Indigent Denial of May 15, 2013 for her UNM Health Sciences Center bill. Ms. Baca was denied as she did not respond to the first letter I sent her to schedule an appointment. Ms. Baca would have been approved if an appointment had been scheduled. I would like to recommend approval of the UNM Health Sciences Center bill in the amount of \$6,123.70. If approved the amount being paid to UNM Health Sciences Center would be \$3,000.00.

Approved by the Board of County Commissioners at the regular meeting of June 17, 2013.

Charles D. Eaton, Chair

Alicia Aguilar, Vice-Chair

Mary J. Andersen

Donald E. Holliday

Lawrence R. Romero

ATTESTED BY:

Peggy Carabajal, Valencia County Clerk



Valencia County Indigent & Insurance

BARBARA A. BAKER, ADMINISTRATOR

Post Office Box 1119 · Los Lunas, New Mexico 87031

Phone : (505) 866-2020 · Fax: (505) 866-3366

Date: June 17, 2013

To: Valencia County Board of County Commissioners

From: Barbara A. Baker 

Subj: Marc Crews - Indigent Appeal

Marc Crews has requested an Indigent Appeal for the Indigent Denial of May 15, 2013 for his three UNM Health Sciences Center bills. Mr. Crews was denied as he did not respond to the first letter I sent him to schedule an appointment, he stated he did not receive that letter. Mr. Crews would have been approved if an appointment had been scheduled. I would like to recommend approval of the three UNM Health Sciences Center bills, the first in the amount of \$1,887.70, the second in the amount of \$2,370.10 and the third in the amount of \$12,574.85. If approved the amounts being paid to UNM Health Sciences Center would be \$400.00, the second in the amount of \$500.00 and the third in the amount of \$819.07 for a total of \$1,719.07. Mr. Crews was in for another UNM Health Sciences Center bill with an approval of \$1,280.93.

Approved by the Board of County Commissioners at the regular meeting of June 17, 2013.

Charles D. Eaton, Chair

Alicia Aguilar, Vice-Chair

Mary J. Andersen

Donald E. Holliday

Lawrence R. Romero

ATTESTED BY:

Peggy Carabajal, Valencia County Clerk



Valencia County Indigent & Insurance

BARBARA A. BAKER, ADMINISTRATOR

Post Office Box 1119 · Los Lunas, New Mexico 87031

Phone : (505) 866-2020 · Fax: (505) 866-3366

Date: June 17, 2013

To: Valencia County Board of County Commissioners

From: Barbara A. Baker / *BAB*

Subj: Marie Sanchez - Indigent Appeal

Marie Sanchez has requested an Indigent Appeal for the Indigent Denial of May 15, 2013 for her Living Cross Ambulance bill. Ms. Sanchez called after the 90 day limit requesting indigent assistance for her ambulance bill. Ms. Sanchez said she had vehicle insurance and assumed her insurance company had paid for the ambulance bill as they paid for the medical bills. Marie Sanchez does meet all of the requirements, except for the 90 day limit. I would like recommend approval of the Living Cross Ambulance bill in the amount of \$1,176.75. If approved the amount being paid to Living Cross Ambulance would be \$400.00.

Approved by the Board of County Commissioners at the regular meeting of June 17, 2013.

Charles D. Eaton, Chair

Alicia Aguilar, Vice-Chair

Mary J. Andersen

Donald E. Holliday

Lawrence R. Romero

ATTESTED BY:

Peggy Carabajal, Valencia County Clerk



Valencia County Indigent & Insurance

BARBARA A. BAKER, ADMINISTRATOR

Post Office Box 1119 · Los Lunas, New Mexico 87031

Phone : (505) 866-2020 · Fax: (505) 866-3366

Date: June 17, 2013

To: Valencia County Board of County Commissioners

From: Barbara A. Baker *BAB*

Subj: Dwight Zier - Indigent Appeal

Dwight Zier has requested an Indigent Appeal for the Indigent Denial of May 15, 2013 for his Presbyterian Hospital bill. Mr. Zier was denied as he does have health insurance. Mr. Zier does meet all of the other requirements. The balance of the Presbyterian Hospital bill is \$1,209.35 and if approved the amount being paid would be \$931.19. I would like recommend approval of the Presbyterian Hospital bill.

Approved by the Board of County Commissioners at the regular meeting of June 17, 2013.

Charles D. Eaton, Chair

Alicia Aguilar, Vice-Chair

Mary J. Andersen

Donald E. Holliday

Lawrence R. Romero

ATTESTED BY:

Peggy Carabajal, Valencia County Clerk



Valencia County Indigent & Insurance

BARBARA A. BAKER, ADMINISTRATOR

Post Office Box 1119 · Los Lunas, New Mexico 87031

Phone : (505) 866-2020 · Fax: (505) 866-3366

Date: June 17, 2013

To: Valencia County Board of County Commissioners

From: Barbara A. Baker *BAB*

Subj: Indigent Appeal – David Haidle - Inmate

Bruce Swingle has requested an appeal for the Indigent Denial of inmate David Haidle on May 15, 2013. Mr. Haidle was denied as the bill from Zia Diagnostic Imaging in the amount of \$52.00 was received over the 90 day limit.

I would like to recommend approval of the Zia Diagnostic Imaging bill. If approved the amount being paid to Zia Diagnostic Imaging would be \$21.95.

Approved by the Board of County Commissioners at the regular meeting of June 17, 2013.

Charles D. Eaton, Chair

Alicia Aguilar, Co-Chair

Mary J. Andersen

Donald E. Holliday

Lawrence R. Romero

ATTESTED BY: _____
Peggy Carabajal, Valencia County Clerk

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**VALENCIA COUNTY
Board of County Commissioners
Agenda Request Form**



Department Head: Commissioner Charles Eaton
Individual Making Request: Paul Kinzelman
Presentation at Meeting on: June 17, 2013
Date Submitted: June 11, 2013
Title of Request: Consideration to approve Resolution 2013-_____
Affirming the Rights of Natural Persons

Action Requested of Commission:

Consideration to approve a resolution affirming the rights of natural persons as distinct from privileges given to government chartered corporate entities.

Information Background and Rationale

The US Supreme Court invalidated restrictions on the use of corporate funding in political campaigns and ruled that the use of money in political exercise is equivalent to speech and could not be restricted under the Constitution. Therefore, the Commission calls upon the US Congress to propose and send to the States for ratification an amendment to the Constitution.

What is the Financial Impact of this Request?

There is no financial impact to this request.

Legal:

It is the prerogative of the Board of County Commissioners to adopt resolutions expressing its official opinion on matters of great public concern.
(Adren Nance)

Finance:

This measure has no immediate financial impact to Valencia County. (Nick Telles)

**VALENCIA COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION 2013-_____**

**AFFIRMING THE RIGHTS OF NATURAL PERSONS AS DISTINCT FROM PRIVILEGES
GIVEN TO GOVERNMENT CHARTERED CORPORATE ENTITIES**

WHEREAS, in the case of Citizens United v. Federal Election Commission, the Supreme Court of the United State invalidated restrictions on the use of corporate funding in political campaigns; and

WHEREAS, the Court held in its decision that the use of money in political exercise is equivalent to speech and could not be restricted under the Constitution; and

WHEREAS, four of the Supreme Court Justices observed that money is merely a means of amplifying speech and not political speech itself; and

WHEREAS, the Citizens United ruling has unleashed a torrent of funding into the election process from corporate and often anonymous political action committees with undisclosed donors that have no public accountability; and

WHEREAS, the increase in election related funding by such entities threatens all other forms of speech, public debate, and election discourse; and

WHEREAS, the use of money should not be a protected form of speech, enabling corporate entities and other powerful special interests to dominate the election process; and

WHEREAS, granting human rights to corporations endows the owners and operators of corporations with a second, potentially more powerful set of rights; therefore any doctrine of corporate personhood violates the principle of equal protection; and

WHEREAS, neither the United States Constitution, or the State of New Mexico Constitution recognizes corporations as persons.

**NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF THE
COUNTY OF VALENCIA:**

The Valencia County Commissioners call upon the United States Congress to propose and send to the States for ratification an amendment to the United States Constitution that:

- (1) Affirms the rights of natural persons as distinct from privileges given to government chartered corporate entities, and
- (2) Allows Congress, the States, and local governments:
 - (a) The ability to define and regulate the privileges and obligations of corporate entities,
 - (b) The ability to regulate the expenditure of money in political campaigns, and
 - (c) The ability to establish a process for fair and honest election of representatives to restore a government of the people, by the people, and for the people.

APPROVED, ADOPTED, AND PASSED on this 5th day of June 2013

BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF VALENCIA

Charles D. Eaton
Chairman, District IV

Alicia Aguilar
Vice-Chair, District II

Mary J Andersen
Commissioner, District I

Lawrence Romero
Commissioner District III

Donald E. Holliday
Commissioner, District IV

Attest:

Peggy Carabajal, County Clerk

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**VALENCIA COUNTY
Board of County Commissioners
Agenda Request Form**



Department Head: Sheriff Burkhard
Individual Making Request: Adrienne Kozacek
Presentation at Meeting on: June 17, 2013
Date Submitted: June 11, 2013
Title of Request: 2013 Local JAG Program Application

Action Requested of Commission:

Valencia County Sheriff's Department respectfully requests the Commission's approval to submit the application for \$10,918 in funding from the 2013 Local Edward Bryne Memorial Justice Assistance Grant.

Information Background and Rationale

This grant is formula-based. Valencia County's Allocation for 2013 is \$10,918.00. Valencia County sheriff's Department will utilize the funds to address two issues:

1. Equipping Deputies with Tazers – The funds would allow for the purchase of 5 tazers (enough to have one issued to every field deputy.) Tazers provide a less lethal alternative to deadly force.
2. Educating public on dangers of impaired driving and underage drinking – The funds would allow for the purchase of 2 sets of Impairment Stimulation Goggles and Activity Mat for education. The goggles are used to stimulate various levels of intoxication and the mat provides a walking course for the "impaired" person to manipulate. This activity would be utilized at National Night Out, Autumn Safety Awareness Day, Belen Fiestas, Valencia County Matanza and other public and school events.

What is the Financial Impact of this Request?

\$15,000.00 was already budgeted for this grant. There is no required county match.

Legal:

This item is solely budgetary in nature, no legal action is required.
(Adren Nance)

Finance:

An amount of \$15,000.00 was budgeted for FY14 in the preliminary budget. Due to the actual amount of funds that the county will receive (\$10,918) the budget will need to be reduced in the amount of the difference between estimated budget and actual grant award.
(Nick Telles)



The U.S. Department of Justice (DOJ), Office of Justice Programs' (OJP) Bureau of Justice Assistance (BJA) is seeking applications for funding under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. This program furthers the Department's mission by assisting state, local, and tribal efforts to prevent or reduce crime and violence.

Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2013 Local Solicitation

Eligibility

Applicants are limited to units of local government appearing on the FY 2013 JAG Allocations List. To view this list, go to www.bja.gov/programs/jag/13jagallocations.html. For JAG Program purposes, a unit of local government is: a town, township, village, parish, city, county, borough, or other general purpose political subdivision of a state; or, it may also be a federally recognized Indian tribe that performs law enforcement functions (as determined by the Secretary of the Interior). Otherwise a unit of local government may be any law enforcement district or judicial enforcement district established under applicable state law with authority to independently establish a budget and impose taxes. In Louisiana, a unit of local government means a district attorney or parish sheriff. In the District of Columbia or any U.S. Trust Territory, a unit of local government is any agency of the District of Columbia or federal government performing law enforcement functions for the District of Columbia or U.S. Trust Territory.

Deadline

Applicants must register in OJP's Grants Management System (GMS) prior to submitting an application for this funding opportunity. Select the "Apply Online" button associated with the solicitation title. (See "How to Apply," page 19.) All registrations and applications are due by 8:00 p.m. eastern time on July 9, 2013. (See "Deadlines: Registration and Application," page 4.)

Contact Information

For technical assistance with submitting the application, contact the Grants Management System Support Hotline at 1-888-549-9901, option 3, or via e-mail to GMS.HelpDesk@usdoj.gov.

Note: The GMS Support Hotline hours of operation are Monday–Friday from 6:00 a.m. to 12 midnight eastern time, except federal holidays.

For assistance with any other requirement of this solicitation, contact the BJA Justice Information Center at 1–877–927–5657, via e-mail to JIC@telesishq.com, or by [live web chat](#). The BJA Justice Information Center hours of operation are 8:30 a.m. to 5:00 p.m. eastern time, and 8:30 a.m. to 8:00 p.m. eastern time, Monday through Friday, on the solicitation close date. You may also contact your State Policy Advisor: www.bja.gov/About/Contacts/ProgramsOffice.html.

Funding opportunity number assigned to announcement: BJA-2013-3599

Release date: May 30, 2013

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Edward Byrne Memorial Justice Assistance Grant (JAG)

Program: Local Solicitation

CFDA #16.738

Overview

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program (42 U.S.C. 3751(a)) is the primary provider of federal criminal justice funding to state and local jurisdictions. The JAG Program provides states and units of local governments with critical funding necessary to support a range of program areas including law enforcement, prosecution and court programs, prevention and education programs, corrections and community corrections, drug treatment and enforcement, crime victim and witness initiatives, and planning, evaluation, and technology improvement programs.

Deadlines: Registration and Application

Applicants must register in GMS prior to submitting application for this funding opportunity. Select the "Apply Online" button associated with the solicitation title. The deadline to register in GMS and the deadline to apply for funding under this announcement is 8:00 p.m. eastern time on July 9, 2013. See "How To Apply" on page 19 for details.

Eligibility

Refer to the title page for eligibility under this program.

Program-Specific Information

Program Areas

JAG funds may be used for state and local initiatives, technical assistance, strategic planning, research and evaluation (including forensics), data collection, training, personnel, equipment, forensic laboratories, supplies, contractual support, and criminal justice information systems that will improve or enhance such areas as:

- Law enforcement programs.
- Prosecution and court programs.
- Prevention and education programs.
- Corrections and community corrections programs.
- Drug treatment and enforcement programs.
- Planning, evaluation, and technology improvement programs.
- Crime victim and witness programs (other than compensation).

Award Recipient Responsibilities: The Chief Executive Officer (CEO) of an eligible unit of local government or other officer designated by the CEO must submit the application for JAG funds. A unit of local government receiving a JAG award will be responsible for the administration of the funds including: distributing the funds; monitoring the award; submitting

quarterly financial status (SF-425) and performance metrics reports and annual programmatic reports; and providing ongoing oversight and assistance to any subrecipients of the funds.

Governing Body Review: No fewer than 30 days prior to application submission, the applicant agency (fiscal agent in disparate situations) must make the grant application available for review by the governing body (or to the organization designated by the governing body. See the Review Narrative section on page 15 for additional information.

Public Comment: At the time of application submission, the applicant agency (the fiscal agent in disparate situations) must provide an assurance that the application was made public and an opportunity to comment was provided to citizens and neighborhood or community organizations to the extent the applicable law or established procedure makes such an opportunity available. See the Review Narrative section on page 15 for additional information.

Prohibited Uses: No JAG funds may be expended outside of JAG program areas. Even within these program areas, however, JAG funds cannot be used directly or indirectly for security enhancements or equipment for nongovernmental entities not engaged in criminal justice or public safety. Additionally, **JAG funds may not be used directly or indirectly to provide for any of the following matters unless the BJA Director certifies that extraordinary and exigent circumstances exist**; making them essential to the maintenance of public safety and good order:

- *Vehicles, vessels, or aircraft.
- **Unmanned aerial vehicles/unmanned aircraft, aircraft system, or aerial vehicles (UA/UAS/UAV).
- Luxury items.
- Real estate.
- Construction projects (other than penal or correctional institutions).
- Any similar matters.

***Police cruisers, police boats, and police helicopters are allowable vehicles under JAG and do not require BJA certification.**

****Unmanned Aircraft, Aircraft System, or Aerial Vehicles (UA/UAS/UAV):** No JAG funds may be expended on these items unless the BJA Director certifies that extraordinary and exigent circumstances exist, making them essential to the maintenance of public safety and good order. Also, any grant award using funds for this purpose may be subject to additional reporting criteria, which will be spelled out in a customized special condition attached to the grant award.

For information related to requesting a waiver to obtain BJA certification for any prohibited item, or for examples of allowable vehicles that do not require BJA certification, refer to the JAG FAQs on BJA's JAG web page.

Evidence-Based Programs or Practices

OJP places a strong emphasis on the use of data and evidence in policy making and program development in criminal justice. OJP is committed to:

- improving the quantity and quality of evidence OJP generates;

- integrating evidence into program, practice, and policy decisions within OJP and the field; and
- improving the translation of evidence into practice.

OJP considers programs and practices to be evidence-based when their effectiveness has been demonstrated by causal evidence, generally obtained through one or more outcome evaluations. Causal evidence documents a relationship between an activity or intervention (including technology) and its intended outcome, including measuring the direction and size of a change, and the extent to which a change may be attributed to the activity or intervention. Causal evidence depends on the use of scientific methods to rule out, to the extent possible, alternative explanations for the documented change. The strength of causal evidence, based on the factors described above, will influence the degree to which OJP considers a program or practice to be evidence-based.

OJP's CrimeSolutions.gov web site is one resource that applicants may use to find information about evidence-based programs in criminal justice, juvenile justice, and crime victim services. Additionally, when considering evidence-based programs and practices specific to reentry, it is recommended that jurisdictions review the [What Works in Reentry Clearinghouse](#) for important research on the effectiveness of a wide variety of reentry programs and practices. The Clearinghouse provides a one-stop shop for practitioners and service providers seeking guidance on evidence-based reentry interventions.

Amount and Length of Awards

Eligible award amounts under JAG are posted annually on BJA's JAG web page: www.bja.gov/ProgramDetails.aspx?Program_ID=59.

Awards of at least \$25,000 or more are 4 years in length with an award period of October 1, 2012 through September 30, 2016. Extensions beyond a 4-year period may be made on a case-by-case basis at the discretion of BJA and must be requested via the Grants Management System (GMS) **no less than 30 days prior to the grant end date**.

Awards that are less than \$25,000 are 2 years in length with an award period of October 1, 2012 through September 30, 2014. Requests for up to two additional years to complete performance of the award will be granted automatically, pursuant to 42 U.S.C. § 3751(f). Extensions beyond a 4-year period may be made on a case-by-case basis at the discretion of BJA and must be requested via the Grants Management System (GMS) **no less than 30 days prior to the grant end date**.

All awards are subject to the availability of appropriated funds and to any modifications or additional requirements that may be imposed by law.

Budget Information

Applicants must submit a budget and budget narrative outlining how JAG funds, including administrative funds if applicable, will be used to support and implement the program. **See the budget narrative description under "What an Application Should Include" on page xx for more information.**

Formula: Once each fiscal year's overall JAG Program funding level is determined, BJA partners with the Bureau of Justice Statistics (BJS) to begin a four-step grant award calculation process which consists of:

1. Computing an initial JAG allocation for each state and territory, based on their share of violent crime and population (weighted equally).
2. Reviewing the initial JAG allocation amount to determine if the state or territory allocation is less than the minimum ("de minimus") award amount defined in the JAG legislation (0.25 percent of the total). If this is the case, the state or territory is funded at the minimum level, and the funds required for this are deducted from the overall pool of JAG funds. Each of the remaining states receives the minimum award plus an additional amount based on their share of violent crime and population.
3. Dividing each state's final award amount (except for the territories and District of Columbia) between state and local governments at a rate of 60 and 40 percent, respectively.
4. Determining local unit of government award allocations, which are based on their proportion of the state's 3-year violent crime average. If a local eligible award amount is less than \$10,000, the funds are returned to the state to be awarded to these local units of government through the state agency. If the eligible award amount is \$10,000 or more, then the local government is eligible to apply for a JAG award directly from BJA.

Administrative Funds: A unit of local government may use up to 10 percent of the award, including interest, for costs associated with administering JAG funds.

Supplanting: Supplanting is prohibited under JAG. Applicants cannot replace or supplant non-federal funds that have been appropriated for the same purpose. See the JAG FAQs on BJA's [JAG web page](#) for examples of supplanting.

Leveraging of Grant Funds: Although supplanting is prohibited, the leveraging of federal funding is encouraged. For example, a city may utilize JAG and Homeland Security Grant Program (HSGP) money to fund different portions of a fusion center project. In instances where leveraging occurs, all federal grant funds must be tracked and reported on separately and may not be used to fund the same line items. Additionally, federal funds cannot be used as match for other federal awards.

Disparate Certification: A disparate allocation occurs when a city or municipality is allocated one-and-one-half times (150 percent) more than the county, while the county bears more than 50 percent of the costs associated with prosecution or incarceration of the municipality's Part 1 violent crimes. A disparate allocation also occurs when multiple cities or municipalities are collectively allocated four times (400 percent) more than the county, and the county bears more than 50 percent of the collective costs associated with prosecution or incarceration of each municipality's Part 1 violent crimes.

- ★ Jurisdictions certified as disparate must identify a fiscal agent that will submit a **joint application** for the aggregate eligible allocation to all disparate municipalities. The joint application must determine and specify the award distribution to each unit of local government and the purposes for which the funds will be used. When beginning the JAG

application process, a Memorandum of Understanding (MOU) that identifies which jurisdiction will serve as the applicant/fiscal agent for joint funds must be completed and signed by the Authorized Representative for each participating jurisdiction. The signed MOU should be attached to the application. For a sample MOU, go to www.bja.gov/Funding/JAGMOU.pdf.

Trust Fund: Award recipients may draw down JAG funds in advance. To do so, a trust fund must be established in which to deposit the funds. The trust fund may or may not be an interest-bearing account. If subrecipients draw down JAG funds in advance, they also must establish a trust fund in which to deposit funds. This trust fund requirement does not apply to direct JAG award recipients or subrecipients that draw-down on a reimbursement basis rather than in advance.

Limitation on Use of Award Funds for Employee Compensation; Waiver: With respect to any award of more than \$250,000 made under this solicitation, recipients may not use federal funds to pay total cash compensation (salary plus cash bonuses) to any employee of the award recipient at a rate that exceeds 110 percent of the maximum annual salary payable to a member of the Federal Government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. The 2013 salary table for SES employees is available at www.opm.gov/oca/13tables/indexSES.asp. Note: A recipient may compensate an employee at a greater rate, provided the amount in excess of this compensation limitation is paid with non-federal funds. (Any such additional compensation will not be considered matching funds where match requirements apply.)

The Assistant Attorney General (AAG) for OJP may exercise discretion to waive, on an individual basis, the limitation on compensation rates allowable under an award. An applicant requesting a waiver should include a detailed justification in the budget narrative of the application. Unless the applicant submits a waiver request and justification with the application, the applicant should anticipate that OJP will request the applicant to adjust and resubmit the budget.

The justification should include the particular qualifications and expertise of the individual, the uniqueness of the service the individual will provide, the individual's specific knowledge of the program or project being undertaken with award funds, and a statement explaining that the individual's salary is commensurate with the regular and customary rate for an individual with his/her qualifications and expertise, and for the work to be done.

Minimization of Conference Costs: OJP encourages applicants to review the OJP guidance on conference approval, planning, and reporting that is available on the OJP web site at www.ojp.gov/funding/confcost.htm. This guidance sets out the current OJP policy, which requires all funding recipients that propose to hold or sponsor conferences (including meetings, trainings, and other similar events) to minimize costs, requires OJP review and prior written approval of most conference costs for cooperative agreement recipients (and certain costs for grant recipients), and generally prohibits the use of OJP funding to provide food and beverages at conferences. The guidance also sets upper limits on many conference costs, including facility space, audio/visual services, logistical planning services, programmatic planning services, and food and beverages (in the rare cases where food and beverage costs are permitted at all).

Prior review and approval of conference costs can take time (see the guidance for specific deadlines), and applicants should take this into account when submitting proposals. Applicants

also should understand that conference cost limits may change and that they should check the guidance for updates before incurring such costs.

Note on food and beverages: OJP may make exceptions to the general prohibition on using OJP funding for food and beverages, but will do so only in rare cases where food and beverages are not otherwise available (e.g., in extremely remote areas); the size of the event and capacity of nearby food and beverage vendors would make it impractical to not provide food and beverages; or a special presentation at a conference requires a plenary address where conference participants have no other time to obtain food and beverages. Any such exception requires OJP's prior written approval. The restriction on food and beverages does not apply to water provided at no cost, but does apply to any and all other refreshments, regardless of the size or nature of the meeting. Additionally, this restriction does not affect direct payment of per diem amounts to individuals in a travel status under your organization's travel policy.

Costs Associated with Language Assistance (if applicable): If an applicant proposes a program or activity that would deliver services or benefits to individuals, the costs of taking reasonable steps to provide meaningful access to those services or benefits for individuals with limited English proficiency may be allowable. Reasonable steps to provide meaningful access to services or benefits may include interpretation or translation services where appropriate.

For additional information, see the "Civil Rights Compliance" section of the OJP "Other Requirements for OJP Applications" web page at www.ojp.usdoj.gov/funding/other_requirements.htm.

Match Requirement: While match is not required under the JAG Program, match is an effective strategy to expand justice funds and build buy-in for local criminal justice initiatives. Matching funds become part of the overall award amount, and as such are subject to audit and must be expended or deobligated prior to closeout.

Other JAG Requirements

Body Armor Certification

- Ballistic-resistant and stab-resistant body armor can be funded through two BJA-administered programs: the JAG Program and the Bulletproof Vest Partnership (BVP) Program.
- The BVP Program is designed to provide a critical resource to state and local law enforcement through the purchase of ballistic-resistant and stab-resistant body armor. A jurisdiction is able to request up to 50 percent of the cost of a vest with BVP funds. For more information on the BVP Program, including eligibility and application, refer to the [BVP web page](#).
- JAG funds may also be used to purchase vests for an agency, but they may not be used to pay for that portion of the ballistic-resistant vest (50 percent) that is not covered by BVP funds. Unlike BVP, JAG funds used to purchase vests do not require a 50 percent match.
- Vests purchased with JAG funds may be purchased at any threat level, make, or model from any distributor or manufacturer, as long as the vests have been tested and found to comply with the latest applicable National Institute of Justice ballistic or stab standards. In addition, vests purchased must be American-made. Information on the latest National Institute of

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justice (NIJ) standards can be found at: www.nij.gov/topics/technology/body-armor/safety-initiative.htm.

- As is the case in BVP, grantees who wish to purchase vests with JAG funds must certify that law enforcement agencies receiving vests have a written "mandatory wear" policy in effect. FAQs related to the mandatory wear policy and certifications can be found at www.bja.gov/Funding/JAGFAQ.pdf. This policy must be in place for at least all uniformed officers before any FY 2013 funding can be used by the agency for vests. There are no requirements regarding the nature of the policy other than it being a mandatory wear policy for all uniformed officers while on duty. The certification **must** be signed by the certifying official and **must** be attached to the application. If the grantee proposes to change project activities to utilize JAG funds to purchase bulletproof vests after the application period (during the project period), then the grantee must submit the signed certification to BJA at that time. A mandatory wear concept and issues paper and a model policy are available by contacting the BVP Customer Support Center vests@usdoj.gov or toll free at 1-877-758-3787.
- A copy of the certification related to the mandatory wear can be found at: www.bja.gov/Funding/13JAGBVPCert.pdf.

Interoperable Communications

- Grantees (including subgrantees) that are using FY 2013 JAG Program funds to support emergency communications activities (including the purchase of interoperable communications equipment and technologies such as voice-over-internet protocol bridging or gateway devices, or equipment to support the build out of wireless broadband networks in the 700 MHz public safety band under the Federal Communications Commission (FCC) Waiver Order) must ensure:
 - Compliance with the *FY 2013 SAFECOM Guidance for Emergency Communication Grants* (including provisions on technical standards that ensure and enhance interoperable communications).
 - Adherence to the technical standards set forth in the FCC Waiver Order, or any succeeding FCC orders, rules, or regulations pertaining to broadband operations in the 700 MHz public safety band.
 - Projects support the Statewide Communication Interoperability Plan (SCIP) and are fully coordinated with the full-time Statewide Interoperability Coordinator (SWIC) in the state of the project. As the central coordination point for their state's interoperability effort, the SWIC plays a critical role, and can serve as a valuable resource. SWICs are responsible for the implementation of the SCIP through coordination and collaboration with the emergency response community. The U.S. Department of Homeland Security Office of Emergency Communications maintains a list of SWICs for each of the 56 states and territories. Contact OEC@hq.dhs.gov.
 - All communications equipment purchased with grant award funding (plus the quantity purchased of each item) is identified during quarterly performance metrics reporting.

DNA Testing of Evidentiary Materials and Upload of DNA Profiles to a Database

If JAG program funds will be used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System (CODIS, the national DNA

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database operated by the Federal Bureau of Investigation (FBI)), by a government DNA lab with access to CODIS. No profiles generated with JAG funding may be entered into any other non-governmental DNA database without prior express written approval from BJA. For more information, refer to the NIJ FY 2013 DNA Backlog Reduction Program, available at www.ncjrs.gov/pdffiles1/nij/sl001062.pdf. In addition, funds may not be used for purchase of DNA equipment and supplies when the resulting DNA profiles from such technology are not accepted for entry into CODIS.

Reporting Requirements, Performance Measures, and JAG Showcase

Submission of performance measures data is not required for the application. Instead, applicants should discuss in their application their proposed methods for collecting data for performance measures. Refer to the section "What an Application Should Include" on page 15 for additional information.

Award recipients will be required to submit quarterly financial status (SF-425) and annual programmatic reports through GMS, quarterly performance metrics reports (see Performance Measures section below) through BJA's Performance Measurement Tool (PMT), and Federal Funding Accountability and Transparency Act (FFATA) reports through the FFATA Sub-award Reporting System (FSRS) as necessary (see FFATA section below).

Performance Measures

To assist in fulfilling the Department's responsibilities under the Government Performance and Results Act of 1993 (GPRA), P.L. 103-62, and the GPRA Modernization Act of 2010, Public Law 111-352, applicants who receive funding under this solicitation must provide data that measures the results of their work done under this solicitation. **Quarterly performance metrics reports must be submitted through BJA's Performance Measurement Tool (PMT) web site, available at www.bjaperformancetools.org. The performance measures can be found at: www.bjaperformancetools.org/help/JAGMeasuresQuestionnaire.pdf.**

Note on Project Evaluations

Applicants that propose to use funds awarded through this solicitation to conduct project evaluations should be aware that certain project evaluations (such as systematic investigations designed to develop or contribute to generalizable knowledge) may constitute "research" for purposes of applicable DOJ human subjects protection regulations. However, project evaluations that are intended only to generate internal improvements to a program or service, or are conducted only to meet OJP's performance measure data reporting requirements likely do not constitute "research." Applicants should provide sufficient information for OJP to determine whether the particular project they propose would either intentionally or unintentionally collect and/or use information in such a way that it meets the DOJ regulatory definition of research.

Research, for the purposes of human subjects protections for OJP-funded programs, is defined as, "a systematic investigation, including research development, testing, and evaluation, designed to develop or contribute to generalizable knowledge" 28 C.F.R. § 46.102(d). For additional information on determining whether a proposed activity would constitute research, see the decision tree to assist applicants on the "Research and the Protection of Human Subjects" section of the OJP "Other Requirements for OJP Applications" Web page (www.ojp.usdoj.gov/funding/other_requirements.htm). Applicants whose proposals may involve

a research or statistical component also should review the "Confidentiality" section on that Web page.

Notice of Post-Award FFATA Reporting Requirement

Applicants should anticipate that OJP will require all recipients (other than individuals) of awards of \$25,000 or more under this solicitation, consistent with the Federal Funding Accountability and Transparency Act of 2006 (FFATA), to report award information on any first-tier subawards totaling \$25,000 or more, and, in certain cases, to report information on the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients. Each applicant entity must ensure that it has the necessary processes and systems in place to comply with the reporting requirements should it receive funding. Reports regarding subawards will be made through the FFATA Subaward Reporting System (FSRS), found at www.fsrc.gov.

Note also that applicants should anticipate that no subaward of an award made under this solicitation may be made to a subrecipient (other than an individual) unless the potential subrecipient acquires and provides a Data Universal Numbering System (DUNS) number.

JAG Showcase

This **JAG Showcase** was designed to identify and highlight JAG projects that have demonstrated success or have shown promise in reducing crime, positively impacting communities, etc. Because the JAG program provides state, tribal, and local jurisdictions with flexibility to tailor the programs to fit their needs, a wide variety of programs have been funded across the country. Each year, new methods to reduce and prevent crime, violence, and drug abuse; and, to improve the functioning of the criminal justice system are being discovered. BJA strives to increase awareness of JAG funds invested in innovation, evidence-based programs and program evaluations. This page is intended to serve as a resource for criminal justice professionals in the field who seek to stay informed of some the most interesting, innovative, results oriented projects that have been funded with JAG money in the last several years.

JAG success stories should include the: name and location of program/project; point of contact with phone and e-mail; amount of JAG funding received and in which fiscal year; and a brief summary describing the program/project and its impact. **BJA strongly encourages and appreciates annual (or more frequent) submissions at JAG.Showcase@ojp.usdoj.gov or via the [online form](#).**

Priorities

BJA recognizes that the downturn in the economy has resulted in significant pressures on state and local criminal justice systems. In these challenging times, shared priorities and leveraged resources can make a significant impact. In light of this, it is important to make SAAs and local JAG recipients aware of several areas of priority that may be of help in maximizing the effectiveness of JAG funding at the state and local level.

In addition to our longstanding and unwavering commitment to keeping violent crime at its lowest level in decades, the following priorities represent key areas where BJA will be focusing nationally and invite each state and local JAG recipient to join us in addressing these challenges as a part of our JAG partnership.

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Reducing Gun Violence

In the aftermath of the Sandy Hook Elementary School tragedy and mass shootings in Aurora, Oak Creek, and Tucson, BJA encourages states and localities to invest valuable JAG funds in programs to reduce gun violence, enforce existing firearms laws, and enhance reporting to the FBI's National Instant Criminal Background Check System. Other important priorities include strengthening school safety, improving criminal justice/mental health collaborations, and supporting joint first responder critical incident training.

Recidivism Reduction and Justice System Realignment

In this time of fiscal austerity and smaller state and local budgets, reducing unnecessary incarceration in a manner that promotes public safety is a paramount goal. Effective community supervision coupled with evidence-based program interventions can result in significant reductions in recidivism. A priority funding area is the implementation of effective pretrial services programs and innovative programs and approaches in probation and parole supervision that improve services to offenders and increase collaborative efforts among community supervision agencies with law enforcement and the courts. Currently 17 states and local governments are working to control spiraling incarceration costs through justice system reforms and realignment under the Justice Reinvestment Initiative (JRI). Strategic investment of JAG funds to implement JRI legislation and policy changes in those states and localities can augment federal funds and achieve greater cost savings and reinvestments in programs to promise public safety.

Indigent Defense

Another key priority area in the criminal justice system is support for indigent defense. BJA continues to encourage states and SAAs to use JAG funds to support the vital needs of the indigent defense community. Attorney General Holder has consistently stressed that the crisis in indigent defense reform is a serious concern which must be addressed if true justice is to be achieved in our nation. In 2002, the American Bar Association (ABA) published Ten Principles of a Public Defense Delivery System which represent fundamental building blocks for implementing quality legal representation for indigent defendants. (See [ABA Ten Principles](#).)

Evidence-Based "Smart" Programs

As a result of the current fiscal crisis, many police departments are experiencing unprecedented budget cuts, layoffs, and reductions in force. These challenges must be met by making wider use of advancements in the law enforcement field in the last several decades which rely on use of data, crime analysis, crime mapping and other analytic tools, cutting edge technology, and research and evaluations regarding effective policing strategies and programs. BJA offers a number of program models designed to effectively implement evidence based strategies including Smart Policing and Smart Probation. A useful matrix of evidence-based policing programs and strategies is available through the [Center for Evidence-Based Policy](#) at George Mason University and provides valuable information on policing strategies and programs that work. BJA encourages states to use JAG funds to support these "smart policing" strategies, including a focus on real time crime analysis centers (CACs), and effective partnerships with universities and research partners and with non-traditional criminal justice partners. Counterterrorism continues to be the number one priority for DOJ. At the state and local level,

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high functioning, evidence-based, data-driven public safety agencies are a critical component of our nation's "all crimes" strategy. In addition, the JAG Program has long supported effective and collaborative multi-jurisdictional task forces and justice information sharing programs, which continue as a priority in order to maintain our nation's historic reductions in violent crime.

What an Application Should Include

Applicants should anticipate that if they fail to submit an application that contains all of the specified elements, it may negatively affect the review of their application; and, should a decision be made to make an award, it may result in the inclusion of special conditions that preclude the recipient from accessing or using award funds pending satisfaction of the conditions.

Refer to the BJA Grant Writing and Management Academy and OJP's Grants 101 for an overview of what should be included in each application requirement. These trainings can be found at bja.ncjrs.gov/gwma/index.html and www.ojp.gov/grants101/.

OJP strongly recommends use of appropriately descriptive file names (e.g., "Program Narrative," "Budget Narrative," "Memoranda of Understanding," etc.) for all attachments.

1. Information to Complete the Application for Federal Assistance (SF-424)

The SF-424 is a standard form required for use as a cover sheet for submission of pre-applications, applications, and related information. GMS takes information from the applicant's profile to populate the fields on this form.

2. Abstract

Applicants **must** provide an abstract that includes the applicant's name, title of the project, goals of the project, and a description of the strategies to be used. In addition, above or below the abstract narrative, applicants **must identify up to 5 project identifiers** that would be associated with proposed project activities. The list of all identifiers can be found at www.bja.gov/Funding/JAGIdentifiers.pdf. The abstract **should not exceed a half-page, or 400-500 words.**

Failure to submit this required information will result in an application being returned in the Grants Management System (GMS) for inclusion of the missing information OR the attachment of a withholding of funds special condition at the time of award.

3. Program Narrative

Applicants **must** submit a program narrative that generally describes the proposed program activities for the two or four year grant period. The narrative must outline the type of programs to be funded by the JAG award and provide a brief analysis of the need for the programs. Narratives must also identify anticipated coordination efforts involving JAG and related justice funds. Certified disparate jurisdictions submitting a **joint application** must specify the funding distribution to each disparate unit of local government and the purposes for which the funds will be used.

Failure to submit this required information will result in an application being returned in the Grants Management System (GMS) for inclusion of the missing information OR the attachment of a withholding of funds special condition at the time of award.

4. Budget and Budget Narrative

Applicants **must** submit a budget and budget narrative outlining how JAG funds, including administrative funds if applicable, will be used to support and implement the program. This narrative should include a full breakdown of administrative costs, as well as an overview of how funds will be allocated across approved JAG purpose areas. Applicants should utilize the following approved budget categories to label the requested administrative and/or sub-grant expenditures: Personnel, Fringe Benefits, Travel, Equipment, Supplies, Consultants/Contracts, and an Other category. For informational purposes only, a sample budget form may be found at www.ojp.usdoj.gov/funding/forms/budget_detail.pdf.

Failure to submit this required information will result in an application being returned in the Grants Management System (GMS) for inclusion of the missing information OR the attachment of a withholding of funds special condition at the time of award.

5. Review Narrative

Applicants **must** submit information documenting that the date the JAG application was made available for review by the governing body, or to an organization designated by that governing body, not less than 30 days before the application was submitted to BJA. The attachment must also specify that an opportunity to comment was provided to citizens prior to application submission to the extent applicable law or established procedures make such opportunity available.

Below are notification language templates that can be utilized in completing this section of the application.

The (provide name of State/Territory) made its Fiscal Year 2013 JAG application available to the (provide name of governing body) for its review and comment on (provide date); or intends to do so on (provide date).

The (provide name of City/County for Local JAG and name of State for State JAG) made its Fiscal Year 2013 JAG application available to citizens for comment prior to application submission by (provide means of notification); or the application has not yet been made available for public review/comment.

Failure to submit this required information will result in an application being returned in the Grants Management System (GMS) for inclusion of the missing information OR the attachment of a withholding of funds special condition at the time of award.

6. Tribal Authorizing Resolution (if applicable)

Tribes, tribal organizations, or third parties proposing to provide direct services or assistance to residents on tribal lands should include in their applications a resolution, a letter, affidavit, or other documentation, as appropriate, that certifies that the applicant has the legal authority from the tribe(s) to implement the proposed project on tribal lands. In those instances when an organization or consortium of tribes applies for a grant on behalf of a tribe or multiple specific tribes, then the application should include appropriate legal documentation, as described above, from all tribes that would receive services/assistance under the grant. A consortium of tribes for which existing consortium bylaws allow action without support from all tribes in the consortium (i.e., without an authorizing resolution or comparable legal documentation from each tribal governing body) may submit, instead, a copy of its consortium bylaws with the application.

Applicants that are unable to submit with the application a fully-executed (i.e., signed) copy of appropriate legal documentation, as described above, consistent with the applicable tribe's governance structure, should, at minimum, submit an unsigned, draft version of such legal documentation as part of its application (except in cases where, with respect to a tribal consortium applicant, consortium bylaws allow action without the support of all consortium member tribes). If selected for funding, use of and access to funds will be contingent on receipt of the fully-executed legal documentation.

7. Additional Attachments

Jurisdictions certified as disparate **must** identify a fiscal agent that will submit a **joint application** for the aggregate eligible allocation to all disparate municipalities. The joint application **must** determine and specify the award distribution to each unit of local government and the purposes for which the funds will be used. When beginning the JAG application process, a Memorandum of Understanding (MOU) that identifies which jurisdiction will serve as the applicant/fiscal agent for joint funds **must** be completed and signed by the Authorized Representative for each participating jurisdiction. The signed MOU **must** be attached to the application. For a sample MOU, go to www.bja.gov/Funding/JAGMOU.pdf.

Failure to submit this required information will result in an application being change requested in the Grants Management System (GMS) for Inclusion of the missing information OR the attachment of a withholding special condition at the time of award if time does not permit for a change request process.

8. Applicant Disclosure of Pending Applications

Applicants are to disclose whether they have pending applications for federally funded assistance that include requests for funding to support the same project being proposed under this solicitation and will cover the identical cost items outlined in the budget narrative and worksheet in the application under this solicitation. The disclosure should include both direct applications for federal funding (e.g., applications to federal agencies) and indirect applications for such funding (e.g., applications to State agencies that will be subawarding federal funds).

OJP seeks this information to help avoid any inappropriate duplication of funding. Leveraging multiple funding sources in a complementary manner to implement comprehensive programs or projects is encouraged and is not seen as inappropriate duplication.

Applicants that have pending applications as described above are to provide the following information about pending applications submitted within the last 12 months:

- the federal or state funding agency
- the solicitation name/project name
- the point of contact information at the applicable funding agency

Federal or State Funding Agency	Solicitation Name/Project Name	Name/Phone/E-mail for Point of Contact at Funding Agency
DOJ/COPS	COPS Hiring Program	Jane Doe, 202/000-0000; jane.doe@usdoj.gov
HHS/ Substance Abuse & Mental Health Services Administration	Drug Free Communities Mentoring Program/ North County Youth Mentoring Program	John Doe, 202/000-0000; john.doe@hhs.gov

Applicants should include the table as a separate attachment, with the file name "Disclosure of Pending Applications," to their application. Applicants that do not have pending applications as described above are to include a statement to this effect in the separate attachment page. (e.g., "[Applicant Name] does not have pending applications submitted within the last 12 months for federally funded assistance that include requests for funding to support the same project being proposed under this solicitation and will cover the identical cost items outlined in the budget narrative and worksheet in the application under this solicitation.")

9. Other Standard Forms

Additional forms that may be required in connection with an award are available on OJP's funding page at www.ojp.usdoj.gov/funding/forms.htm. For successful applicants, receipt of funds may be contingent upon submission of all necessary forms. Note in particular the following forms:

- a. Standard Assurances*
Applicants must read, certify, and submit this form in GMS prior to the receipt of any award funds.
- b. Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements*
Applicants must read, certify and submit in GMS prior to the receipt of any award funds.
- c. Accounting System and Financial Capability Questionnaire
Any applicant (other than an individual) that is a non-governmental entity and that has not received any award from OJP within the past 3 years must download, complete, and submit this form.

*These OJP Standard Assurances and Certifications are forms which applicants accept in GMS. They are not additional forms to be uploaded at the time of application submission.

Review Process

OJP is committed to ensuring a fair and open process for awarding grants. BJA reviews the application to make sure that the information presented is reasonable, understandable, measurable, and achievable, as well as consistent with the solicitation. Applications for formula awards will be reviewed to ensure statutory requirements have been met.

Absent explicit statutory authorization or written delegation of authority to the contrary, all final grant award decisions will be made by the Assistant Attorney General will make all final award decisions.

Additional Requirements

Applicants selected for awards must agree to comply with additional legal requirements upon acceptance of an award. OJP encourages applicants to review the information pertaining to these additional requirements prior to submitting an application. Additional information for each requirement can be found at www.ojp.usdoj.gov/funding/other_requirements.htm.

- Civil Rights Compliance
- Civil Rights Compliance Specific to State Administering Agencies
- Faith-Based and Other Community Organizations
- Confidentiality
- Research and the Protection of Human Subjects
- Anti-Lobbying Act
- Financial and Government Audit Requirements
- National Environmental Policy Act (NEPA)
- DOJ Information Technology Standards (if applicable)
- Single Point of Contact Review
- Non-Supplanting of State or Local Funds
- Criminal Penalty for False Statements
- Compliance with Office of Justice Programs Financial Guide
- Suspension or Termination of Funding
- Nonprofit Organizations
- For-profit Organizations
- Government Performance and Results Act (GPRA)
- Rights in Intellectual Property
- Federal Funding Accountability and Transparency Act of 2006 (FFATA)

- Awards in Excess of \$5,000,000 – Federal Taxes Certification Requirement
- Policy and Guidance for Conference Approval, Planning, and Reporting
- OJP Training Guiding Principles for Grantees and Subgrantees

How To Apply

Applicants must submit applications through the Grants Management System (**GMS**), which provides cradle to grave support for the application, award, and management of awards at OJP. Applicants **must register in GMS for each specific funding opportunity**. Although the registration and submission deadlines are the same, OJP urges applicants to **register immediately**, especially if this is their first time using the system. Complete instructions on how to register and submit an application in GMS can be found at www.ojp.usdoj.gov/gmscbt/. Applicants that experience technical difficulties during this process should e-mail GMS.HelpDesk@usdoj.gov or call 888-549-9901 (option 3), Monday – Friday from 6:00 a.m. to midnight eastern time, except federal holidays. OJP recommends that applicants **register immediately** to prevent delays in submitting an application package by the deadline.

All applicants should complete the following steps:

1. **Acquire a Data Universal Numbering System (DUNS) number.** In general, the Office of Management and Budget requires that all applicants (other than individuals) for federal funds include a DUNS number in their application for a new award or a supplement to an existing award. A DUNS number is a unique nine-digit sequence recognized as the universal standard for identifying and differentiating entities receiving federal funds. The identifier is used for tracking purposes and to validate address and point of contact information for federal assistance applicants, recipients, and subrecipients. The DUNS number will be used throughout the grant life cycle. Obtaining a DUNS number is a free, one-time activity. Call Dun and Bradstreet at 866-705-5711 to obtain a DUNS number or apply online at www.dnb.com. A DUNS number is usually received within 1-2 business days.
2. **Acquire registration with the System for Award Management (SAM).** SAM replaces the Central Contractor Registration (CCR) database as the repository for standard information about federal financial assistance applicants, recipients, and subrecipients. OJP requires that all applicants (other than individuals) for federal financial assistance maintain current registrations in the SAM database. Applicants must **update or renew their SAM registration annually** to maintain an active status.

Applicants that were previously registered in the CCR database must, at a minimum:

- Create a SAM account;
- Log in to SAM and migrate permissions to the SAM account (all the entity registrations and records should already have been migrated).

Information about SAM registration procedures can be accessed at www.sam.gov.

3. **Acquire a GMS username and password.** New users must create a GMS profile by selecting the "First Time User" link under the sign-in box of the **GMS** home page. For more information on how to register in GMS, go to www.ojp.usdoj.gov/gmscbt/.

4. **Verify the SAM registration in GMS, formerly CCR registration.** OJP requests that all applicants verify their SAM registration in GMS. Once logged into GMS, click the "CCR Claim" link on the left side of the default screen. Click the submit button to verify the SAM (formerly CCR) registration.
5. **Search for the funding opportunity on GMS.** After logging into GMS or completing the GMS profile for username and password, go to the "Funding Opportunities" link on the left side of the page. Select "Bureau of Justice Assistance" and the "Edward Byrne Memorial Justice Assistance Grant (JAG) Program—Local Solicitation."
6. **Register by selecting the "Apply Online" button associated with the solicitation title.** The search results from step 5 will display the solicitation title along with the registration and application deadlines for this funding opportunity. Select the "Apply Online" button in the "Action" column to register for this solicitation and create an application in the system.
7. **Complete the Disclosure of Lobbying Activities, if applicable.** Any applicant that expends any funds for lobbying activities must provide the detailed information requested on the form, *Disclosure of Lobbying Activities (SF-LLL)*.
8. **Follow the directions in GMS to submit an application consistent with this solicitation.** Once submitted, GMS will display a confirmation screen stating the submission was successful. **Important:** In some instances, applicants must wait for GMS approval before they can submit an application. OJP urges applicants to submit the application at **least 72 hours prior** to the due date of the application.

Note: GMS does not accept executable file types as application attachments. These disallowed file types include, but are not limited to, the following extensions: ".com," ".bat," ".exe," ".vbs," ".cfg," ".dat," ".db," ".dbf," ".dll," ".ini," ".log," ".ora," ".sys," and ".zip."

Note: Duplicate Applications

If an applicant submits multiple versions of an application, BJA will review the most recent version submitted.

Experiencing Unforeseen GMS Technical Issues

Applicants that experience unforeseen GMS technical issues beyond their control that prevent them from submitting their application by the deadline, must e-mail the BJA Programs Office staff **within 24 hours after the application deadline** and request approval to submit their application. The e-mail must describe the technical difficulties and include a timeline of the applicant's submission efforts, the complete grant application, the applicant's DUNS number, and any GMS Help Desk or SAM tracking number(s). **Note: BJA does not automatically approve requests.** After the program office reviews the submission, and contacts the GMS Help Desk to validate the reported technical issues, OJP will inform the applicant whether the request to submit a late application has been approved or denied. If the technical issues reported cannot be validated, the application will be rejected as untimely.

The following conditions are not valid reasons to permit late submissions: (1) failure to register in sufficient time, (2) failure to follow GMS instructions on how to register and apply as posted

on its Web site, (3) failure to follow each instruction in the OJP solicitation, and (4) technical issues with the applicant's computer or information technology environment, including firewalls.

Notifications regarding known technical problems with GMS, if any, are posted at the top of the OJP funding Web page at www.ojp.usdoj.gov/funding/solicitations.htm.

Provide Feedback to OJP on This Solicitation

To assist OJP in improving its application and award processes, we encourage applicants to provide feedback on this solicitation, the application submission process, and/or the application review/peer review process. Feedback may be provided to OJPSolicitationFeedback@usdoj.gov.

IMPORTANT: This email is for feedback and suggestions only. Replies are **not** sent from this mailbox. If you have specific questions on any program or technical aspect of the solicitation, **you must** directly contact the appropriate number or email listed on the front of this solicitation document. These contacts are provided to help ensure that you can directly reach an individual who can address your specific questions in a timely manner.

If you are interested in being a reviewer for other OJP grant applications, please email your resume to ojppeerreview@lmbps.com. The OJP Solicitation Feedback email account will not forward your resume. **Note:** Neither you nor anyone else from your organization can be a peer reviewer in a competition in which you or your organization have submitted an application.

Application Checklist

Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2013 Local Solicitation

The application checklist has been created to assist in developing an application.

Eligibility Requirement:

- ☐ Jurisdiction listed as the legal name on the application corresponds with the eligible jurisdiction listed on BJA's [JAG web page](#)
- ☐ Federal amount requested is within the allowable limit of the FY 2013 JAG Allocations List as listed on BJA's [JAG web page](#)

What an Application Should Include:

- ☐ Application for Federal Assistance (SF-424) (see page 14)
- ☐ Abstract (see page 15)
- ☐ Program Narrative (see page 14)
- ☐ Budget and Budget Narrative (see page 15)
- ☐ Review Narrative (see page 15)
- ☐ Applicant Disclosure of Pending Applications (see page 16)
- ☐ Other Standard Forms, if applicable (see page 17)
- ☐ DUNS Number (see page 19)
- ☐ SAM Registration (see page 19)
- ☐ Disclosure of Lobbying Activities, if applicable ([SF-LLL](#)) (see page 20)

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**VALENCIA COUNTY
Board of County Commissioners
Agenda Request Form**



Department Head: Bruce Swingle
Individual Making Request: Bruce Swingle
Presentation at Meeting on: June 17, 2013
Date Submitted: May 29, 2013
Title of Request: Consideration for Approval of Work and Financial Plan for Wildlife Services

Action Requested of Commission:

Consideration to approve a Work and Financial Plan agreement between Valencia County and the USDA for wildlife services.

Information Background and Rationale

The County and USDA have participated in this agreement for many years. This plan defines objectives, plan of action, resources, and budget for the maintenance of the Integrated Wildlife Damage Management (IWDM) program to protect residents, property, livestock, crops, and natural resources from damage caused by predators and other nuisance wildlife to be conducted from July 1, 2013 through June 30, 2014.

What is the Financial Impact of this Request?

The County is required to pay the USDA a maximum of \$10,000 for the service.

Legal:

The proposed Work and Financial Plan between the County and the USDA is sufficient as to form. The County may wish to explore what specific actions the USDA has taken in years past in Valencia County to resolve wildlife damage problems to determine what exactly it is getting for the program cost. (David Pato)

Finance:

Funding for this agreement has been budgeted for FY14. (Nick Telles)

WORK AND FINANCIAL PLAN
between
VALENCIA COUNTY
and
UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE
WILDLIFE SERVICES (APHIS-WS)
for
July 1, 2013 through June 30, 2014

Pursuant to Cooperative Service Agreement No. 10-73-35-2489-RA between the county of Valencia and APHIS-WS, this Work Plan defines the objectives, plan of action, resources and budget for the maintenance of an Integrated Wildlife Damage Management (IWDM) program to protect residents, property, livestock, crops, and natural resources from damage caused by predators and other nuisance wildlife to be conducted from July 1, 2013 through June 30, 2014.

APHIS-WS is a federal agency with a broad mission that includes carrying out wildlife damage management activities. In recent years, USDA-APHIS has maintained an effective IWDM program to resolve conflicts with wildlife throughout the County. APHIS-WS is available and qualified to conduct the wildlife damage management services necessary to accomplish the County's goals.

I. OBJECTIVES/GOALS

Wildlife Services' overall goal is to maintain a biologically-sound IWDM program to assist property owners, businesses, private citizens, and governmental agencies in resolving wildlife damage problems and conduct control activities in accordance with applicable Federal, State and local laws and regulations. Assistance may be in the form of providing technical assistance or direct control activities. Recommendations and control activities will emphasize long term solutions and incorporate the Integrated Wildlife Damage Management approach.

The scope of this program is limited only by the financial resources allocated by the cooperator and APHIS-WS. Although successful elimination of any specific threat is not guaranteed, all reasonable efforts will be made to resolve or mitigate human-wildlife conflicts within financial and regulatory constraints.

II. PLAN OF ACTION

To accomplish this goal, the following general field services will be provided: (1) technical assistance through demonstration and instruction of wildlife damage prevention and/or control techniques; (2) predator identification and removal when livestock, crop or natural resource damage

is verified; (3) nuisance wildlife removal when property damage is identified; (4) removal of wildlife displaying aggressive behavior or causing actual injury to county residents. To provide these basic services, APHIS-WS will:

1. Assign one Wildlife Specialist(s) for up to 312 hours per year distributed among direct control activities, technical assistance, APHIS-required administrative tasks and annual leave.
2. Procure and maintain a vehicle, tools, supplies, and other specialized equipment as deemed necessary by the State Director to accomplish the objectives identified in this plan.
3. Safely & professionally utilize approved wildlife damage management tools/equipment including firearms (including high-pressure air rifles), advanced optics, assorted snaring devices, trailing hounds, all-terrain vehicles, leg-hold traps for the protection of endangered species and public safety, cage-type & other specialized traps, deterrent methods/devices (including pyrotechnics), Environmental Protection Agency approved toxicants (including euthanasia drugs), night vision equipment and electronic calling devices.
 - a. Field Specialists will ensure that the most effective, efficient, and humane tools will be utilized and will conduct direct control operations in a safe manner.
 - b. Equipment will be maintained in good working order to help prevent accidents and/or hazardous situations.
4. Conduct all control activities with trained USDA-WS employees and volunteers.
 - a. Technical Assistance may be in the form of recommendations for implementing various non-lethal techniques. Official USDA pamphlets may be used to convey this information to the public.
 - b. Direct Control activities may include, but are not limited to the monitoring, trapping, dispersal, and shooting of known and potential predators or nuisance wildlife.

The District Supervisor in the WS District Office will supervise this project. This project will be monitored by the State Director and administrative staff in Albuquerque. The Cooperator will be kept advised on the status of this project on a regular basis.

APHIS-WS will cooperate with the New Mexico Department of Game and Fish, the U.S. Fish and Wildlife Service, County and local city governments, and other entities to ensure compliance with applicable Federal, State, and local laws and regulations.

III. PROCUREMENT

Purchase of supplies, equipment and miscellaneous needs including salaries will be made by APHIS-WS. All expenditures will be processed through APHIS's FMMI system and charged to the

Cooperator as described in the Financial Plan.

IV. STIPULATIONS AND RESTRICTIONS

APHIS-WS activities under this cooperative effort will be limited to the State of New Mexico, County of Valencia. Techniques will be environmentally sound, safe, and selective. If applicable, both Federal and State permits will be secured to perform wildlife damage management activities, and those activities will be conducted within the policy guidelines of APHIS-WS. All program activities will be conducted in compliance with Local, State, and Federal regulations.

In the absence of a finalized county budget, a letter of intent must be provided pending final budget approval. The cooperative Wildlife Services Program can't continue unless a mutual agreement is negotiated by June 30, 2013.

V. COST ESTIMATE FOR SERVICES

The cooperator will be billed quarterly by APHIS-WS for costs incurred but will not exceed \$10,000 annually. This figure includes a 1% APHIS overhead charge and represents only a portion of the actual cost required to deliver the program described in this Work/Financial Plan. APHIS-WS has waived the remaining overhead costs, and also contributes to the balance of salary and benefits, and all other operating costs. However, APHIS-WS reserves the right to redistribute between funds in order to cover program costs. Your share of expenses are shown below:

Salary/Benefits	\$ 9,901
<u>APHIS Overhead (1%)</u>	<u>\$ 99</u>
Total	\$10,000

In accordance with the Debt Collection Improvement Act (DCIA) of 1996, bills issued by WS are due and payable within 30 days of receipt. The DCIA requires that all debts older than 120 days be forwarded to debt collection centers or commercial collection agencies for more aggressive action. Debtors have the option to verify, challenge and compromise claims, and have access to administrative appeals procedures which are both reasonable and protect the interests of the United States.

The financial point of contact for this Work Plan/Financial Plan is Patsy Baca, Budget Analyst (505) 346-2640. This plan has been approved by the USDA APHIS WS Western Regional Office for use in the State of New Mexico for cost-share agreements. Copies of this approval and the APHIS Overhead waiver are available upon request.

VALENCIA COUNTY BOARD OF COMISSIONERS
Tax Identification Number: 85-6000261

Chairman

Date



UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE
WILDLIFE SERVICES
Albuquerque, NM
Tax Identification Number: 41-0696271

State Director, New Mexico

Date

Director, Western Region

Date

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VALENCIA COUNTY
Board of County Commissioners

Agenda Request Form

Department Head: Kelly Bouska, Public Works Director

Individual Making Request: Kelly Bouska, Public Works Director

Presentation at Meeting on: June 17, 2013

Date Submitted: June 10, 2013

Title of Request: Consideration of Litter Control & beautification Grant Agreement

Action Requested of Commission:

Consideration of Litter Control and Beautification Grant agreement

Information Background and Rationale

Valencia County has been awarded \$25,000 to establish a local Keep America Beautiful Program. The program requires youth employment system be created with grant funds along with public education process to assist in the reduction of illegal littering, graffiti removal and other community beautification projects.

What is the Financial Impact of this Request?

There are no required match funds, however the County is required to provide in -kind.

Legal:

The form of agreement presented by the NM Tourism Department meets the legal requirements for an agreement with a New Mexico Local Government. If the Valencia County Public Works Department has the manpower to meet the obligations set forth in section 2 of the agreement, then the Commission should consider approving the Grant Agreement.

(Adren Nance)

Finance:

There is no monetary match to this grant request and the funding has been budgeted in the FY14 budget. Finance will be required to submit quarterly financial reports to the department. (Nick Telles)

**LITTER CONTROL & BEAUTIFICATION
GRANT AGREEMENT**

THIS AGREEMENT made and entered into the date of last signature by a party below by and between the STATE OF NEW MEXICO, NEW MEXICO TOURISM DEPARTMENT, hereinafter referred to as "Department" and the Valencia County, hereinafter referred to as "Public Entity".

RECITALS

WHEREAS, the purpose of the "New Mexico Litter Control and Beautification Act," NMSA 1978, §§ 67-16-1 to -14 (1985, as amended through 2001), hereinafter referred to as the "Act," is to control litter by authorizing Department to eliminate litter from the State to the maximum practical extent through a State-coordinated plan of education, control, prevention, and elimination;

WHEREAS, Section 67-16-12(B)(3) of the Act provides that Department may allocate up to fifty percent (50%) of the funds generated annually by the Act to local governments to establish and sustain local keep America beautiful system programs;

WHEREAS, Section 67-16-12(B)(4) of the Act provides that Department may allocate up to sixty percent (60%) of fees generated annual to local governments to establish a youth employment program to aid in litter control and beautification projects;

WHEREAS, Public Entity is a local government; and

WHEREAS, the parties hereto intend to dedicate funds generated by the Act as described in this Agreement to fulfill the requirements of the Act.

NOW, THEREFORE, in consideration of the covenants contained herein and pursuant to the Act, the parties agree as follows:

SECTION ONE - DEPARTMENT AGREES:

Upon its approval of Public Entity's grant application for program resources funds and/or youth employment funds:

1. To allocate funds generated by the Act and pay to Public Entity an amount not to exceed the sum of \$ \$25,000.00 for Public Entity to establish or sustain a local keep America beautiful system program, pursuant to Section 67-16-12(B)(3) of the Act; and/or to fund a youth employment program to aid in litter control and beautification projects pursuant to Section 67-16-12(B)(4) of the Act; and as stipulated by the attached Exhibit I, Grant Award Distribution, which is incorporated herein. The Department shall accomplish its responsibilities under this SECTION ONE and SECTION THREE and the

Public Entity shall accomplish its responsibilities under SECTION TWO and SECTION THREE as provided in Exhibit 1 attached hereto.

2. To reimburse funds on a quarterly basis. For the purpose of this Agreement, quarters are designated as: July through September; October through December; January through March; and April through June.

3. To review the Public Entity's written requests to reallocate funds from the program resources allocation to the youth employment allocation, based on the need to support local youth interests.

4. To review the Public Entity's written requests to reallocate funds from the youth employment allocation to the program resources allocation, based on the need to implement programs and projects.

5. To affect the funds reallocations and budget adjustments permitted by this SECTION ONE to Exhibit 1 pursuant to SECTION TWO administratively and to confirm such reallocations in writing or electronically

SECTION TWO - PUBLIC ENTITY AGREES:

1. To perform and complete the Litter Control, Graffiti, Beautification, Recycling, and related community programs and tasks as agreed upon by both parties, in furtherance of the statewide keep America beautiful system programs, pursuant to the Act, as agreed upon by both parties, and as further set forth in Exhibit 1 attached hereto, which is hereby incorporated herein by this reference and made a part of this Agreement as though set forth herein in full.

2. To perform the Litter Control, Beautification programs, or youth employment program specified in Exhibit 1, in substantial compliance as specified herein and according to instructions provided by Department.

3. To commence performance of Litter Control, Graffiti, Beautification, Recycling, and related community programs and to continue performing the same with due diligence and progress as to each of all components of the comprehensive program and described tasks.

4. To spend the funds allocated herein as required by, and according to, the provisions of the Act and the applicable rules and regulations of the Department.

5. To request reimbursement on or before the fifteenth (15th) calendar day after the end of each quarter, except for the fourth quarter ending June thirtieth (30th). Public Entity must submit its final requests for reimbursement for the fourth quarter no later than the tenth (10th) day after the end of that quarter, July tenth (10th).

6. To include *at least* the following in its requests for reimbursement to Department:

- a. A detailed accounting of expenditures of all funds allocated and paid herein by line item;
- b. Copies of detailed Public Entity purchase documents, receipts and proof of payment for equipment, materials, or supplies purchased, (including model and serial numbers, if any) necessary to perform the programs;
- c. Copies of the payroll for youth employees; and
- d. Such other information as may be required by Department.

7. To expend funds allocated under this agreement on items of equipment, projects, promotional programs, services, and other matters, only if they are related to litter prevention, elimination, control programs, and beautification.

8. To make reallocation requests in writing to Department.

9. To keep accounting records for the Litter Control, Graffiti, Beautification, Recycling, and related community programs and submit an accounting and performance report to Department on or before the tenth (10th) day after the end of the fourth quarter.

10. To include at least the following in its performance report:

- a. An accounting of expenditures of all funds allocated and paid herein by line item;
- b. A certification that Public Entity used purchased equipment only for the purpose of fulfilling this Agreement under the Act and for no other purpose;
- c. A detailed summary of accomplishments towards the objectives and goals of the program;
- d. Any other information necessary to explain the program accomplishments; and
- e. Such other information as may be required by Department.

11. To use equipment purchased in whole or part with funds allocated and paid under this Agreement only for the anti-litter and beautification purposes required by the Act.

12. That it shall not assign or transfer any interest in this Agreement and shall not assign any claims or money due or that may become due under this Agreement.

13. That it shall not subcontract any portion of the services to be performed, or programs to be fulfilled and accomplished, or consultants to be hired, under this Agreement without prior written approval of Department.

14. To maintain detailed records documenting the date, time, and nature of services rendered and the progress of programs undertaken and understands that these records shall be subject to inspection by Department, the Department of Finance and Administration, and the New Mexico State Auditor. Department shall have the right to audit billings both before and after payment; payment under this Agreement shall not foreclose the right of the Department to recover excessive illegal payment.

15. That it presently has no interest and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with the performance or service required of it under this Agreement.

16. To release Department, its officers, and employees, and the State of New Mexico as provided for by law from all liabilities, claims and obligations whatsoever arising from or under this Agreement upon final payment of the amount due under this Agreement.

17. To never purport to bind the State of New Mexico to any obligation not assumed herein, unless Public Entity has written authority to do so, and then only within the strict limits of that authority.

SECTION THREE – BOTH PARTIES AGREE:

1. To strictly adhere to the requirements set forth in Department's Litter Control and Beautification Grant Requirements Rule (as amended) for grant approval, allocation, and reporting.

2. That Department will not disburse grant monies until Public Entity submits proper written documentation of its expenditures.

3. That Public Entity's requests for reallocation of funds are not valid without Department's prior written approval and that reallocations of funds are not a formal amendment to this Agreement, provided Department does not increase Public Entity's allocation.

4. That Public Entity's illegal or unauthorized expenditures under this agreement shall constitute a debt to the State of New Mexico, owed by Public Entity, its successors, or assigns. In the case of such debt, parties agree that Department may elect to withhold or recover allocations from Public Entity, its successors, or assignees by appropriate legal action.

5. That direct costs of travel or per diem incurred by Public Entity shall be the sole responsibility of Public Entity, unless Public Entity proposes and requests direct and separate travel reimbursement and Department gives advance approval in writing.

6. That equipment purchased through the grants described in this Agreement that has a service life longer than this Agreement shall be used for agreement purposes for length of that service life. Before Department reimburses Public Entity's expenses for such equipment, the parties shall agree and specify its expected service life based on the kind of equipment, amount of anticipated use, service that will be performed, and the equipment's normal service life.

7. That Public Entity's failure to adhere to these requirements will result in a

penalty assessed on the invoice equal to ten percent (10%) of the total invoice submitted for that quarter.

8. That Public Entity's records, detailing date, time, and nature of services rendered and the progress of programs undertaken shall be subject to inspection by Department, the Department of Finance and Administration, and the New Mexico State Auditor and that Department shall have the right to audit billings both before and after payment.

9. That payment under this Agreement shall not foreclose the right of Department to recover excessive illegal payment.

SECTION FOUR – AMENDMENT:

This Agreement shall not be altered, changed or amended except by a written instrument, executed by both parties.

SECTION FIVE – DEPARTMENT'S AUTHORIZATION OF EXPENDITURES:

Department reserves the right to expend funds under this Agreement until such time as they are budgeted, appropriated by the legislature, and approved for expenditure by Department. Department's decision as to whether funds under the Act are sufficient for fulfillment of this Agreement shall be final.

SECTION SIX – INDEPENDENT CONTRACTOR:

Public Entity and its agents and employees are independent contractors fulfilling their obligations to Department under this Agreement and are not employees of the State of New Mexico. Public Entity and its agents and employees shall not accrue leave, retirement, insurance, bonding, use of State vehicles, or any other benefits afforded to the employees of the State of New Mexico as a result of this Agreement.

SECTION SEVEN – TERM and TERMINATION:

1. This Agreement shall not take effect until executed by the parties hereto. This Agreement shall terminate on **June 30, 2014**, unless terminated pursuant to the following paragraphs of this SECTION.

2. Department may terminate this Agreement if Public Entity fails to commence program activities by the end of the second quarter of the fiscal year or if Public Entity does not comply with restrictions on its expenditures.

3. Either party may cancel this Agreement with thirty (30) days written notice to the other party. By such termination, neither party may nullify obligations already incurred for performance or failure to perform for the programs rendered prior to the date of termination of the Agreement. However, neither party shall have any obligation to perform services or make payment for services or specified programs rendered after such date of termination.

SECTION EIGHT – INTEGRATION:

This Agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof. No prior agreements or understanding, verbal or otherwise, of the parties or their agents shall become valid or enforceable unless embodied in this Agreement.

SECTION NINE – PUBLIC ENTITY’S ACQUIRED PROPERTY:

If upon termination or expiration of this Agreement Public Entity has any property acquired pursuant to this Agreement, then Public Entity shall account for the same and dispose of it as directed by Department.

SECTION TEN – CONTROLLING LAW:

The laws of the State of New Mexico shall govern this Agreement. The parties agree that the District Courts of the State of New Mexico have jurisdiction over any lawsuits brought by either party to enforce its rights hereunder. Venue shall be in Santa Fe County, New Mexico.

SECTION ELEVEN – UNEXPENDED AND UNENCUMBERED PROJECT BALANCES:

Any unexpended or unencumbered balance allocated by Department under this Agreement shall revert to Department.

SECTION TWELVE – INTENT OF AGREEMENT:

This Agreement is not intended by any of the provisions or any part of the Agreement to create in the public, or any member thereof, a third party beneficiary; nor is it intended to authorize anyone not a party to this Agreement to maintain a suit(s) for wrongful death(s), bodily and/or personal injury, damage(s) to property(ties), and/or any other claims(s) whatsoever pursuant to the provisions of this Agreement.

SECTION THIRTEEN – NEW MEXICO TORT CLAIMS ACT:

By entering into this Agreement, neither party shall be responsible for liability incurred as a result of the other party’s acts or omissions in connection with this Agreement. Any liability incurred in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, NMSA 1978, Sections 41-4-1 to -14 (1985, as amended through 2002). This paragraph is intended only to define the liabilities between the parties hereto and it is not intended to modify, in any way, the parties’ liabilities as governed by common law or the New Mexico Tort Claims Act. Public Entity and its “public employees,” as defined in the New Mexico Tort Claims Act, do not waive sovereign immunity, do not waive any defenses, and/or do not waive any limitation of liability pursuant to law. No provision in this Agreement modifies and/or waives any provisions of the New Mexico Tort Claims Act.

SECTION FOURTEEN – ACCOUNTABILITY OF RECEIPTS & DISBURSEMENTS:

There shall be strict accountability for all receipts and disbursements relating hereto.

SECTION FIFTEEN – EQUAL OPPORTUNITY COMPLIANCE:

Public Entity agrees to abide by all federal and state laws, rules, and regulations pertaining to equal employment opportunity. In accordance with all such laws and rules and regulations, Public Entity agrees to assure that no person in the United States shall, on the grounds of race, religion, color, national origin, ancestry, sex, sexual preference, age or handicap, be excluded from employment with or participation in, be denied the benefits, or be otherwise subjected to discrimination under, any program or activity performed under this Agreement. If Public Entity is found to have failed to comply with these requirements during the term of this Agreement, Public Entity agrees to take appropriate steps to correct these deficiencies.

SECTION SIXTEEN – CIVIL RIGHTS LAWS AND REGULATION COMPLIANCE:

Department and Public Entity shall comply with all federal, state, and local laws and ordinances applicable to the work called for herein. Department and Public Entity further agree to operate under and be controlled by Title VI and Title VII of the Civil Rights Act of 1964, the Age Discrimination Employment Act, the Americans with Disabilities Act of 1990, and the New Mexico Human Rights Act. IN WITNESS WHEREOF, the parties have executed this Agreement on the dates below specified.

New Mexico Tourism Department
"DEPARTMENT"

By: _____
Monique Jacobson, Cabinet Secretary

Date: _____

"Public Entity"

By: _____

Date: _____

Title: _____

As to form and legal sufficiency

By: _____
Erin K. McSherry, Legal Counsel

COMMUNITY NAME	Valencia County	
FY14 Total Grant Award	\$25,000	

Focus Area								
Litter/Weed Eradication	Project Names							
Budget Line Items	NMCB	Toss No Mas	Valencia County Cleanup	Trek for Trash				Total
Trash Bags	\$300	\$300	\$300	\$300				\$1,200
Litter Bags	\$100	\$100	\$100	\$100				\$400
Trash Receptacles	\$1,950	\$1,950	\$1,950	\$1,900				\$7,750
Adult Civic Group Sub Contracts	\$250	\$250	\$250	\$250				\$1,000
Safety Equipment	\$350	\$350	\$350	\$350				\$1,400
								\$0
								\$0
								\$0
								\$0
								\$0
Total	\$2,950	\$2,950	\$2,950	\$2,900	\$0	\$0	\$0	\$11,750

Focus Area								
Beautification/Graffiti	Project Names							
Budget Line Items	Community Centers	Baseball Park						Total
Adult Civic Group Sub Contracting	\$250	\$250						\$500
Trees and Shrubs	\$300	\$900						\$1,200
Gardening equipment Rakes, Shovels, soil ect.	\$200	\$200						\$400
								\$0
								\$0
								\$0
								\$0
Total	\$750	\$1,350	\$0	\$0	\$0	\$0	\$0	\$2,100

Focus Area								
Education	Project Names							
Budget Line Items	KAB Trainings	Art Can Projects	Prevent Litter Poster Contest					Total
Waste In Place books	\$300	\$300	\$300					\$900
School Contest	\$300	\$300	\$300					\$900
Awards and Volunteer Recognition	\$200	\$200	\$200					\$600
								\$0
								\$0
								\$0
								\$0
								\$0
Total	\$800	\$800	\$800	\$0	\$0	\$0	\$0	\$2,400

Page 1 Total	\$16,250
Grand Total of Projects	\$25,000

NEW MEXICO
Clean & Beautiful
Exhibit 1

Page 2

COMMUNITY NAME	Valencia County	
2014 Total Grant Award	\$25,000.00	

Focus Area								
Recycling		Project Names						
Budget Line Items	GAC	Toss No Mas	Baseball Park					Total
Recycling Bags	\$200	\$200	\$200					\$600
Recycling Receptacles	\$200	\$200	\$800					\$1,200
								\$0
								\$0
								\$0
								\$0
								\$0
Total	\$400	\$400	\$1,000	\$0	\$0	\$0	\$0	\$1,800

Focus Area								
Youth Employment		Project Names						
Budget Line Items	GAC	Toss No Mas	Valencia County Cleanups	Trek for Trash				Total
Youth Group Sub Contracts	\$1,200	\$1,200	\$1,200	\$1,200				\$4,800
								\$0
								\$0
								\$0
								\$0
								\$0
								\$0
								\$0
								\$0
								\$0
Total	\$1,200	\$1,200	\$1,200	\$1,200	\$0	\$0	\$0	\$4,800

Focus Area								
Marketing/Promotional		Project Names						
Budget Line Items								Total
Advertising	\$400							\$400
Postage	\$100							\$100
Awards	\$100							\$100
Promotion of Program								
Coloring books, litter bags, pencils ect.	\$300							\$300
								\$0
								\$0
								\$0
Total	\$900	\$0	\$0	\$0	\$0	\$0	\$0	\$900

Total Page 2	\$7,500
--------------	---------

Exhibit 1

Page 3

COMMUNITY NAME	Valencia County	
FY14 Total Grant Award	\$25,000	

Focus Area & Project Name
<i>Keep America Beautiful</i>

Budget Line Items:	
Keep America Beautiful Materials:	
	\$0.00
	\$0.00
	\$0.00
	\$0.00
Total	\$0.00
Board Development Materials:	
	\$0.00
	\$0.00
	\$0.00
	\$0.00
Total	\$0.00
Per Diem and Fees:	
Travel, Per Diem, and Registrations	\$1,000.00
Network Service Fees	\$250.00
	\$0.00
Total	\$1,250.00

KAB Total	\$1,250
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APPROVED, ADOPTED AND PASSED on this 17th day of June, 2013.

VALENCIA COUNTY BOARD OF COMMISSIONERS

Charles D. Eaton, Chairman District IV

Alicia Aguilar, Vice Chair, District II

Mary Andersen, Commissioner, District I

Lawrence Romero, Commissioner District III

Donald E Holliday, Commissioner, District V

ATTEST:

Peggy Carbajal, County Clerk

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**VALENCIA COUNTY
Board of County Commissioners
Agenda Request Form**



Department Head: Michael Vinyard

Individual Making Request: Michael Vinyard

Presentation at Meeting on: Monday, June 17, 2013

Date Submitted: 06/11/13

Title of Request: Second Amendment to Contract No. VCR-FY13-005

Action Requested of Commission:

Approval of a second amendment to Contract No. VCR-FY13-005, between Valencia County Board of County Commissioners and Waste Management of New Mexico, Inc., extending the date for commencement of services.

Information Background and Rationale

The First Amendment to this contract extended the date for commencement of services from April 1, 2013 to July 1, 2013, pending resolution of the legal appeal to a protest denied by the County. This Second Amendment is required to allow the County and its Contractor adequate time to resolve the legal appeal and prepare for implementation of this contract.

What is the Financial Impact of this Request?

No additional financial impact that would be in addition to the existing contract. (*Nick Telles*)

Legal:

An extension is necessary to permit the County to obtain a final determination on the New Mexico Disposal appeal and insure the County does not incur any mobilization costs or other sort of damages and to permit the existing residential waste haulers to continue to collect solid waste until a determination is made by the court on the validity of the contract. (*Dave Pato*)

Finance:

No financial impact to Valencia County. (*Nick Telles*)

**SECOND AMENDMENT TO
CONTRACT NO. VCR-FY13-005**

THIS SECOND AMENDMENT TO CONTRACT NO. VCR-FY13-005 (this "Amendment"), effective _____, 2013, is by and between the County of Valencia, Board of County Commissioners ("County") and Waste Management of New Mexico, Inc. ("Contractor"). Capitalized terms used in this Amendment and not otherwise defined shall have the meanings ascribed to such terms in the Agreement.

RECITALS

A. County and Contractor are parties to that certain Contract No. VCR-FY13-005 dated December 19, 2012 (the "Agreement"), under which Contractor is to perform certain solid waste services to the County and its residents. Contractor was to commence services under the Agreement on April 1, 2013;

B. On or about January 2, 2013, New Mexico Disposal, Inc. ("NMD") filed a with the County a "FORMAL PROTEST TO VALENCIA COUNTY'S RFP #: VCR FY 13-005 for Solid Waste Services";

C. On or about January 4, 2013, the County sent to Contractor a "Stop Work Direction for Contract #VCR-FY13-005";

D. On or about January 24, 2013, the County issued a denial of NMD's purported protest;

E. On or about February 15, 2013, NMD filed a "Notice of Appeal" with regard to the County's January 24, 2013 denial of NMD's purported protest;

F. On or about February 27, 2013, County and Contractor executed a First Amendment to Contract No. VCR-FY13-005 to delay commencement of Contractor's services until July 1, 2013; and

G. The parties wish to further amend the Agreement to delay commencement of the Contractor's services, as provided below.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the receipt and sufficiency of which are hereby acknowledged, the parties mutually agree as follows:

1. Section 3 of the Agreement is hereby replaced in its entirety with the following (changes indicated in underline and ~~striketrough~~):

Term. This Agreement shall commence on the Effective Date and continue, unless terminated pursuant to Section 4, until eight (8) years from the Commencement Date. The Commencement Date, ~~July 1, 2013~~, which shall be January 1, 2014 or such other date agreed upon in writing by the parties, is the date on which Contractor shall commence services hereunder. In accordance with Section 13-1-150 NMSA 1978, the term of this contract shall not exceed eight (8) years under any circumstances.

2. The first two paragraphs of Section 2.3 of the Agreement are hereby replaced with the following (changes indicated in underline and ~~strikethrough~~):

CPI Adjustments. On July 1, 2014 and each anniversary thereafter during the ~~Agreement of the Commencement Date~~ (the "Adjustment Date"), Contractor's rates set forth in the Rate Schedule in Attachment 2, as adjusted hereunder, shall be automatically adjusted by the percent change in the average of the Consumer Price Index described below ("CPI") for the 12-month period ending the previous January, compared to the next previous January to January period. At least thirty (30) days prior to the Adjustment Date, Contractor shall notify the County of the CPI adjustment to take effect on the Adjustment Date and shall provide the County with its computations therefor. Adjustments to the Contractor's service rates shall be made in units of one cent (\$0.01). Fractions less than one cent (\$0.01) shall not be considered when making adjustments. For example, a CPI adjustment occurring on ~~April~~ July 1, 2015 would be calculated as follows:

(Average CPI index amount for January 20134 to January 20145 – Average CPI index amount for January 20123 to January 20134) / Average CPI index amount for January 20123 to January 20134 = Percent Change

3. Attachment 1, Section 4 of the Agreement is hereby replaced with the following (changes indicated in underline and ~~strikethrough~~):

Pursuant to Contractor's proposal, construct, operate, maintain and improve at least one additional waste facility within 36 months of ~~contract award~~ the Commencement Date. As with residential curb-side waste collection, the Contractor will be fully responsible for all fiscal aspects of the operation of these facilities and will retain all revenues generated.

4. Except as otherwise provided in this Amendment, all other terms and provisions of the Agreement shall remain in full force and effect.

[Signatures on following pages]

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of signature by the Board of County Commissioners below.

Waste Management of New Mexico, Inc.

By: _____
Name: Melissa Kozubal
Title: Dir. P&S - FC WM

Date: 6/13/13

Address: PO Box 15700
Rio Rancho, NM 87174

County of Valencia

By: _____
Valencia County Manager

Date: _____

Printed Name: Bruce Swingle

Address: PO Box 1119
Los Lunas, NM 87031

By: _____
Valencia County Purchasing Agent

Date: _____

Printed Name: Michael Vinyard

Address: PO Box 1119
Los Lunas, NM 87031

BOARD OF COUNTY COMMISSIONERS

RATIFIED on this __ day of _____, 2013.

Charles Eaton
Chair, District IV

Alicia Aguilar
Vice-Chair, District II

Mary J. Andersen
Commissioner, District I

Lawrence R. Romero
Commissioner, District III

Donald Holliday
Commissioner, District V

Attest:

Peggy Carabajal
Valencia County Clerk

**SECOND AMENDMENT TO
CONTRACT NO. VCR-FY13-005**

THIS SECOND AMENDMENT TO CONTRACT NO. VCR-FY13-005 (this "Amendment"), effective _____, 2013, is by and between the County of Valencia, Board of County Commissioners ("County") and Waste Management of New Mexico, Inc. ("Contractor"). Capitalized terms used in this Amendment and not otherwise defined shall have the meanings ascribed to such terms in the Agreement.

RECITALS

A. County and Contractor are parties to that certain Contract No. VCR-FY13-005 dated December 19, 2012 (the "Agreement"), under which Contractor is to perform certain solid waste services to the County and its residents. Contractor was to commence services under the Agreement on April 1, 2013;

B. On or about January 2, 2013, New Mexico Disposal, Inc. ("NMD") filed a with the County a "FORMAL PROTEST TO VALENCIA COUNTY'S RFP #: VCR FY 13-005 for Solid Waste Services";

C. On or about January 4, 2013, the County sent to Contractor a "Stop Work Direction for Contract #VCR-FY13-005";

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F. On or about February 27, 2013, County and Contractor executed a First Amendment to Contract No. VCR-FY13-005 to delay commencement of Contractor's services until July 1, 2013; and

G. The parties wish to further amend the Agreement to delay commencement of the Contractor's services, as provided below.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the receipt and sufficiency of which are hereby acknowledged, the parties mutually agree as follows:

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2. The first two paragraphs of Section 2.3 of the Agreement are hereby replaced with the following (changes indicated in underline and ~~strikethrough~~):

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(Average CPI index amount for January 2013~~4~~ to January 2014~~5~~ – Average CPI index amount for January 2012~~3~~ to January 2013~~4~~) / Average CPI index amount for January 2012~~3~~ to January 2013~~4~~ = Percent Change

3. Attachment 1, Section 4 of the Agreement is hereby replaced with the following (changes indicated in underline and ~~strikethrough~~):

Pursuant to Contractor's proposal, construct, operate, maintain and improve at least one additional waste facility within 36 months of ~~contract award~~ the Commencement Date. As with residential curb-side waste collection, the Contractor will be fully responsible for all fiscal aspects of the operation of these facilities and will retain all revenues generated.

4. Except as otherwise provided in this Amendment, all other terms and provisions of the Agreement shall remain in full force and effect.

[Signatures on following pages]

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of signature by the Board of County Commissioners below.

Waste Management of New Mexico, Inc.

By: _____
Name: Melissa K. Kozak
Title: Dir. of P&S - FC WM

Date: 6/13/13

Address: PO Box 15700
Rio Rancho, NM 87174

County of Valencia

By: _____
Valencia County Manager

Date: _____

Printed Name: Bruce Swingle

Address: PO Box 1119
Los Lunas, NM 87031

By: _____
Valencia County Purchasing Agent

Date: _____

Printed Name: Michael Vinyard

Address: PO Box 1119
Los Lunas, NM 87031

BOARD OF COUNTY COMMISSIONERS

RATIFIED on this __ day of _____, 2013.

Charles Eaton
Chair, District IV

Alicia Aguilar
Vice-Chair, District II

Mary J. Andersen
Commissioner, District I

Lawrence R. Romero
Commissioner, District III

Donald Holliday
Commissioner, District V

Attest:

Peggy Carabajal
Valencia County Clerk

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**VALENCIA COUNTY
Board of County Commissioners
Agenda Request Form**



Department Head: Nick Telles

Individual Making Request: Nick Telles

Presentation at Meeting on: June 17, 2013

Date Submitted: June 10, 2013

Title of Request: Approval of Valencia County Resolution 2013-____ Budget Adjustment Requests

Action Requested of Commission:

To approve end of year budget adjustment requests relating to all county funds for FY13.

Information Background and Rationale

State law requires that any funding expensed by Valencia County is mandated to be budgeted as revenues and expenses in the annual certified budget. Budget Adjustment Requests allow unanticipated financial resources to be utilized by the County, as well as, changes to be made within a fund account that is identified to be over or under a forecasted level.

What is the Financial Impact of this Request?

The adjustments are intra-fund and inter-fund transfers that will bring all line items and funds into the black for end of year close.

Legal:

"A budget adjustment resolution is required pursuant to DFA regulations."
Adren Nance

Finance:

Approval of this Budget Adjustment Requests (BAR) from the VCBCC is necessary in order to balance the county operational budget at end of year in order to meet DFA requirements. *(Nick Telles)*

VALENCIA COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION # _____

Subject: Revisions to 2012/2013 Budget-Inter-Intra Budget Transfers

Whereas, the Board of County Commissioners, meeting in regular session, did determine to

Now Therefore, Let it be Resolved that the Board of Valencia County Commissioners,

VALENCIA COUNTY BOARD OF COUNTY COMMISSIONERS

Done this 17th day of June 2013

Charles Eaton, Chair
District IV

Alicia Aguilar, Vice Chair
District II

Mary J. Andersen
District I

Lawrence Romero
District III

Donald E. Holliday
District V

Attest: Peggy Carabajal, County Clerk

State Fund
County Fund 340

To:	43010	35.80
	45030	3824.67
	45210	262.88
	45220	379.46
	45540	1179.89
	45702	2197.00
	46011	0.13
	46030	366.98
		<u>8246.81</u>
From:	45080	-281.09
	45310	-915.86
	45510	-200.00
	45555	-164.32
	46010	-536.89
	46040	-3050.54
	46600	-207.68
Transfer		<u>-2890.43</u>
		-8246.81

County Fund 344

To:	45030	971.59
	45210	28.04
	45220	2840.07
	45310	265.20
	45702	0.26
	46010	918.54
	46040	0.13
	48025	125.79
	48050	0.10
		<u>5149.72</u>
From:	45555	-39.53
	46600	-94.01
Transfer		<u>-5016.18</u>
		-5149.72

County Fund 347

To:	45030	60.20
	45210	61.65
	45555	149.86
		<u>271.71</u>
From:	45220	<u>-271.71</u>
		-271.71

County Fund 350

To:	42080	0.26
	45030	557.27
	45210	287.44
	45220	1203.06
	48025	693.18
		<u>2741.21</u>
From:	43010	-2741.21
		<u>-2741.21</u>

County Fund 353

To:	45030	485.14
	45220	401.36
	48025	27470.14
		<u>28356.64</u>
From:	43010	-35.58
	45210	-24.72
	45310	-292.19
	45540	-190.99
	45555	-294.21
	46010	-134.39
	46030	-413.02
	48020	-17509.75
	Transfer	-9461.79
		<u>-28356.64</u>

County Fund 356

To:	43010	0.48
	45200	70.00
	45210	17.77
	45220	776.44
	45540	182.37
	48050	0.21
		<u>1047.27</u>
From:	45030	-223.51
	45310	-300.00
	46010	-523.76
		<u>-1047.27</u>

County Fund 362

To:	45030	511.57
	45200	758.13
	45220	2104.67
	45555	384.15
	48020	500.00
	48050	0.36
		<u>4258.88</u>

From:	45210	-2145.73
	45310	-594.00
	45540	-1076.80
	46010	-442.35
		<u>-4258.88</u>

County Fund 365

To:	42080	0.24
	43010	0.40
	45220	1329.58
	46010	63.53
	48050	3185.33
		<u>4579.08</u>

From:	45030	-158.33
	45210	-24.41
	45310	-753.71
	45540	-364.47
	46600	-21.63
	48020	-3185.00
	48025	-71.53
		<u>-4579.08</u>

County Fund 368

To:	45030	525.18
	45220	600.18
	45540	327.39
	45555	1059.56
	48050	0.05
		<u>2512.36</u>

From:	45210	-17.39
	46010	-2257.96
	46030	-237.01
		<u>-2512.36</u>

Total Interfund Transfers	\$ 17,368.40
Total Intrafund Transfers	\$ 31,548.47

State Fund
County Fund 341

To:	45310	<u>0.10</u>
		0.10
From:	46010	<u>-0.10</u>
		-0.10

County Fund 345

To:	46010	<u>0.81</u>
		0.81
From:	45310	<u>-0.81</u>
		-0.81

County Fund 351

To:	45030	165.00
	48025	<u>840.20</u>
		1005.20
From:	45310	-177.57
	46010	-441.68
	46600	<u>-385.95</u>
		-1005.20

County Fund 354

To:	45310	<u>882.07</u>
		882.07
From:	48025	-302.54
	Transfer	<u>-579.53</u>
		-882.07

County Fund 357

To:	45220	585.00
	45310	9.17
	48025	<u>6762.80</u>
		7356.97
From:	45555	-41.85
	46010	-388.60
	46600	-111.09
	Transfer	<u>-6815.43</u>
		-7356.97

County Fund 363

To:	46010	<u>288.49</u>		
		288.49		
From:	46600	-42.00		
	Transfer	<u>-246.49</u>	Total Interfund Transfers	\$ 7,641.45
		-288.49	Total Intrafund Transfers	\$ 1,892.19

State Fund

County Fund 346

To:	45030	165.00		
	45540	<u>908.93</u>		
		1073.93		
From:	48025	-172.67		
	Transfer	<u>-901.26</u>		
		-1073.93		

County Fund 355

To:	45310	<u>190.68</u>		
		190.68		
From:	46010	<u>-190.68</u>		
		-190.68		

County Fund 358

To:	46010	<u>534.30</u>		
		534.30		
From:	45030	-190.82		
	45540	<u>-343.48</u>		
		-534.30		

County Fund 364

To:	45030	330.00		
	45510	<u>0.14</u>		
		330.14		
From:	48025	<u>-330.14</u>		
		-330.14		

County Fund 423

To:	45030	8270.83
	45540	1570.38
	45555	2139.38
	46010	5329.19
	46030	24662.75
	46040	2877.38
	46600	2074.95
	48025	<u>823.28</u>
		47748.14
From:	48050	-3213.56
	Transfer	<u>-44534.58</u>
		-47748.14

County Fund 367

To:	45210	985.13
	45220	1896.28
	46010	<u>0.17</u>
		2881.58
From:	48025	-397.03
	Transfer	<u>-2484.55</u>
		-2881.58

County Fund 370

To:	46030	<u>0.42</u>
		0.42

From:	48025	<u>-0.42</u>	Total Interfund Transfers	\$	3,385.81
		-0.42	Total Intrafund Transfers	\$	1,625.24

State Fund 101
County Fund 401
Dept. 101

To:	41010	1271.92
	42070	3094.00
	45030	11957.47
	45210	292.08
	45800	7236.00
	48025	840.99
		<u>24692.46</u>

From:	42020	-2300.00
	42030	-6750.00
	42050	-1190.00
	42060	-700.00
	42080	-136.00
	45910	-13616.46
		<u>-24692.46</u>

Dept. 102

To:	41020	17190.31
	41050	12.31
	42030	2291.70
	42050	6540.39
	42060	656.39
	45080	1500.19
	45540	0.18
	42080	7.80
		<u>28199.27</u>

From:	42020	-8800.00
	43010	-414.30
	45030	-523.17
	45200	-404.32
	45210	-305.42
	45310	-568.18
	45702	-923.30
	45800	-200.00
	46010	-37.81
	46600	-38.74
	48050	-8778.00

Dept 104	41020	-7206.03
		<u>-28199.27</u>

Dept. 104

To:	41010	93.56
	41050	300.00
	42080	11159.40
	45540	2183.21
	46010	1038.69
		<u>14774.86</u>
From:	41020	-14774.86
		<u>-14774.86</u>

Dept. 106

To:	42050	3040.00
	42060	124.00
	42080	83.20
	45080	66.35
		<u>3313.55</u>
From:	45702	-3313.55
		<u>-3313.55</u>

Dept. 107

To:	41010	50.00
	41020	13400.00
	41050	135.22
	42030	462.00
	42060	671.51
	42080	70.30
	45210	95.80
	45540	1351.83
		<u>16236.66</u>
From:	41030	-3586.13
	45080	-12650.53
		<u>-16236.66</u>

Dept. 213

To:	41010	33.37
	42050	1272.59
	42080	4.60
		<u>1310.56</u>
From:	45265	-1310.56
		<u>-1310.56</u>

Dept. 305

To:	41020	46999.25
	42030	4646.29
	42050	3670.99
	42060	1234.52
	42080	19.80
	45210	713.37
	45613	520.00
	45903	9500.00
		<u>67304.22</u>

From:	41040	-15108.30
	41050	-3327.10
	42020	-604.51
	43010	-574.43
	45080	-6561.66
	45200	-3873.94
	45540	-861.64
	45610	-9027.75
	45702	-168.70
	46010	-56.87
	48700	-1458.19

Dept 104	41020	-18319.00
	41030	-7362.13
		<u>-67304.22</u>

Dept. 403

To:	41050	1400.00
	42020	95.13
	42050	7296.19
	42060	221.74
	45030	15747.49
	45310	370.00
		<u>25130.55</u>

From:	41020	-3824.00
	42030	-1068.00
	45210	-120.48
	45540	-164.69

Dept 107	45200	-7450.40
	45030	-1195.20
	45702	-2227.40
	48050	-3619.00
	41030	-1403.87
	42050	-1680.19
	46600	-715.57
	46040	-400.00
	46010	-538.55
	45310	-723.20
		<hr/>
		-25130.55

Dept. 404		
To:	42020	26.58
	42050	481.06
	44041	136.43
		<hr/>
		644.07

From:	41020	-644.07
		<hr/>
		-644.07

Dept. 407		
To:	42060	424.96
	42080	16.80
	42020	4.00
		<hr/>
		445.76

From:	45080	-393.27
	45210	-52.49
		<hr/>
		-445.76

Dept. 415

To:	41020	38.43
	42030	278.93
	42050	1879.36
	42060	577.33
	42080	19.80
	45030	26023.69
	45200	42.47
	45210	11046.84
	45211	266.57
	48025	1729.30
	48051	1011.50
		<u>42914.22</u>

From:	42020	-67.82
	43010	-531.08
	45310	-725.60
	45540	-4594.28
	45702	-180.20
	46010	-148.48
	48020	-1027.00
	48700	-7672.09

Dept. 106	41020	-2930.96
	42030	-2960.00
	43010	-3436.70
	45540	-1000.00
	45702	-1503.25
Dept. 104	41030	-16136.76
		<u>-42914.22</u>

Dept. 508

To:	41010	1464.73
	41050	55236.31
	42020	346.97
	42060	362.21
	42900	499.99
	45910	1045.00
		<u>58955.21</u>
From:	42050	-31000.00
	45702	-22100.00
	45030	-501.25
	42030	-5353.96
		<u>-58955.21</u>

Dept. 516

To:	41020	961.40
	42060	665.08
	42080	35.23
	45030	27.05
	45555	193.00
		<u>1881.76</u>

From:	41050	-750.00
	42020	-150.00
	42030	-981.76
		<u>-1881.76</u>

Dept. 517

To:	41020	30561.04
	41030	4926.00
	41040	7137.00
	41050	3800.00
	42020	4019.62
	42080	64.54
	45030	167.90
	45702	2191.30
		<u>52867.40</u>

From:	42030	-5750.00
	42050	-5670.00
	42060	-340.00
	43010	-562.55
	44040	-350.00
	45080	-500.00
	45210	-144.23
	45266	-38.52
	45310	-900.00
	45800	-150.00
	46010	-1058.95
	46030	-300.00
	46040	-150.00
	46600	-1400.00

Dept. 104	41030	-8501.11
	45702	-11102.10

Dept. 407	41020	-15949.94
		<u>-52867.40</u>

Dept. 909

To:	42080	81.50
	45220	1574.67
	45540	3468.54
	45610	300.00
	46905	280.00
	46906	1150.19
	48020	2003.00
		<u>8857.90</u>

From:	41020	<u>-8857.90</u>	Total Interfund Transfers	\$ 116,361.36
		-8857.90	Total Intrafund Transfers	\$ 231,167.09

State Fund 204
County Fund 402
Dept. 118

To:	41020	56.99
	42060	238.16
	45220	6528.14
		<u>6823.29</u>

From:	41050	-250.00
	42050	-5258.00
	42030	-440.00
	42080	-875.29
		<u>-6823.29</u>

Dept. 199

To:	41050	700.00
	42020	919.28
	42050	663.33
	42060	534.43
		<u>2817.04</u>

From:	46040	-1936.34
	46030	-873.90
	45800	-6.80
		<u>-2817.04</u>

Dept. 620

To:	42060	379.66
	42080	76.46
	45210	124.58
	45220	612.27
	45702	0.13
		<u>1193.10</u>

From:	48050	-1193.10
		<u>-1193.10</u>

Dept. 791

To:	42060	238.00
	45030	26.15
	46040	82.18
	48700	1500.00
		<u>1846.33</u>

From:	46600	-1000.00
	45310	-620.20
	45210	-226.13
		<u>-1846.33</u>

Total Intrafund Transfers \$ 12,679.76

State Fund

County Fund 418

To:	41040	10260.88
	42020	312.53
	42080	0.30
	45310	19.64
		<u>10593.35</u>

From:	45902	-1570.01
	48025	-200.03
		-8823.31
		<u>-10593.35</u>

State Fund
County Fund 422

To:	42030	2009.00
	42050	9731.00
	42080	458.25
	45030	34288.04
	45220	2930.14
	45345	706496.75
	45510	8368.49
	45930	25783.11
	46010	4778.06
		<hr/>
		794842.84

From:	41020	-34000.00
	42060	-430.00
	43010	-1000.00
	45080	-101.38
	45200	-200.69
	45210	-2155.05
	45310	-135.57
	45540	969.06
	45610	-500.00
	45704	-500.00
	45910	-663.12
	46040	-894.37
	46600	-22.31
	48050	-5000.00

Fund 402	41020	-11108.00
Dept. 199		
	42030	-25860.00
	45510	-25000.00
	45220	-11812.93
	45210	-1211.21
	45560	-5000.00
	45610	-1000.00
	48025	-7100.00
Dept. 118	45030	-1127.05
	45080	-1875.11
	45200	-2924.15
	45310	-1000.00
	48050	-2517.90

Dept. 620	41020	-31600.00		
	48080	-154099.00		
	41050	-3500.00		
	42030	-3250.00		
	42050	-6639.00		
	43010	-1068.50		
	45540	-1630.78		
	45580	-8265.36		
	46010	-1864.63		
Dept. 791	41020	-15300.00		
	42050	-8196.00		
	42080	-6471.00		
	45300	-1000.00		
	42030	-1466.00		
	41050	-1500.00		
Fund 401				
Dept. 101	45910	-13272.31		
Dept. 104	42020	-1700.00		
	42030	-9440.00		
	42050	-1870.00		
	47210	-5810.50		
Dept. 404	41020	-1152.93		
	42030	-7028.13		
	45030	-1475.64		
	45080	-1151.63		
	42030	-8100.00		
Dept. 407	41020	-6320.00		
	46010	-2461.83		
	41020	-120000.00		
Dept. 508	42030	-124646.04		
	41020	-9742.10		
Dept. 909	42030	-25900.00		
	46010	-13020.86		
	43010	-7000.00		
	45210	-1881.46		
	42030	-1008.24		
Dept. 516	45310	-1475.00		
	46600	-2823.85		
	48050	-1600.00		
	41020	-11300.00		
Fund 446	45030	-16123.78		
	48025	-10518.49	Total Interfund Transfers	\$ 750,209.41
		-794842.84	Total Intrafund Transfers	\$ 44,633.43

County Fund 426

From:	42080	-7194.16	
		<u>-7194.16</u>	
			\$ 7,194.16

County Fund 435

From:	45175	\$	(449.00)
		\$	(449.00)

From: 41050 \$ (2,128.00)

From: 45540 \$ (1,971.46)

From: 41020 \$ (1,070.50)

From: 48025 \$ (4,383.41)

County Fund 462

To:	46040	\$ 184,892.98
	42050	\$ 328.03
	45220	\$ 70.62
	48025	\$ 5.27
	45555	\$ 456.57
		<u>\$ 185,753.47</u>
From:	41020	\$ (25,134.80)
	41050	\$ (27,644.96)
	45030	\$ (132,973.71)
		<u>\$ (185,753.47)</u>

County Fund 465

To:	45310	\$ 100.00
From:	41050	\$ (100.00)

County Fund 493

To:	41020	\$ 4,773.00
	41050	\$ 107.71
	42080	\$ 333.00
	45030	\$ 36.75
	45200	\$ 52.89
	45210	\$ 671.58
	45555	\$ 4,372.00
From:	41030	\$ 6,661.00
	42020	\$ 3,113.00
	42050	\$ 573.00

County Fund 495

To:	41020	\$ 7,954.00
	42080	\$ 380.00
	45030	\$ 62.00
	45200	\$ 88.15
	45210	\$ 1,336.00
	45310	\$ 230.00
From:	41030	\$ 10,051.00
		<u>\$ 10,051.00</u>

County Fund 496

To:	41020	\$	19,081.00
	41050	\$	431.00
	45030	\$	148.00
	45080	\$	61.00
	45200	\$	12.00
	45555	\$	547.00
	45610	\$	2,793.00
From:	41030	\$	22,686.00
	41040	\$	387.00

County Fund 661

To:	48053	\$	53,062.51
	48055	\$	1,295.21

County Fund 787

To:	45900		3477.65
			<u>3477.65</u>
From:	45211		-3477.65
			<u>-3477.65</u>

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**VALENCIA COUNTY
BOARD OF COUNTY COMMISSIONERS
ACCOUNTS PAYABLE AUTHORIZATION**

The attached computer printout lists all the checks issued by the Manager's Office on June 7, 2013 covering vendor bills processed on the above date.
Check # 118919 to check # 119070 inclusive, for the total of \$409,361.23.

All have been reviewed for:

1. Appropriate documentation and approvals.
2. Authorized budget appropriations.
3. Compliance with New Mexico Statutes, and
4. DFA Rules and Regulations.

In recognition of the above, the Fiscal Office requests this action be officially recorded in the minutes of the regular county commission meeting before which body this matter came.

Recommended:



Nick Telles-Finance Director

Done this 19th day of June, 2013.

VALENCIA COUNTY BOARD OF COMMISSIONERS

Charles Eaton, Chair

Alicia Aguilar, Vice-chair

Donald E. Holiday, Commissioner

Mary J. Andersen, Commissioner

Lawrence R. Romero, Commissioner

ATTEST:

Peggy Carabajal, County Clerk



Valencia County, NM

Check Register

Packet: APPKT00289 - CHECK RUN 6/7/2013

By Check Number

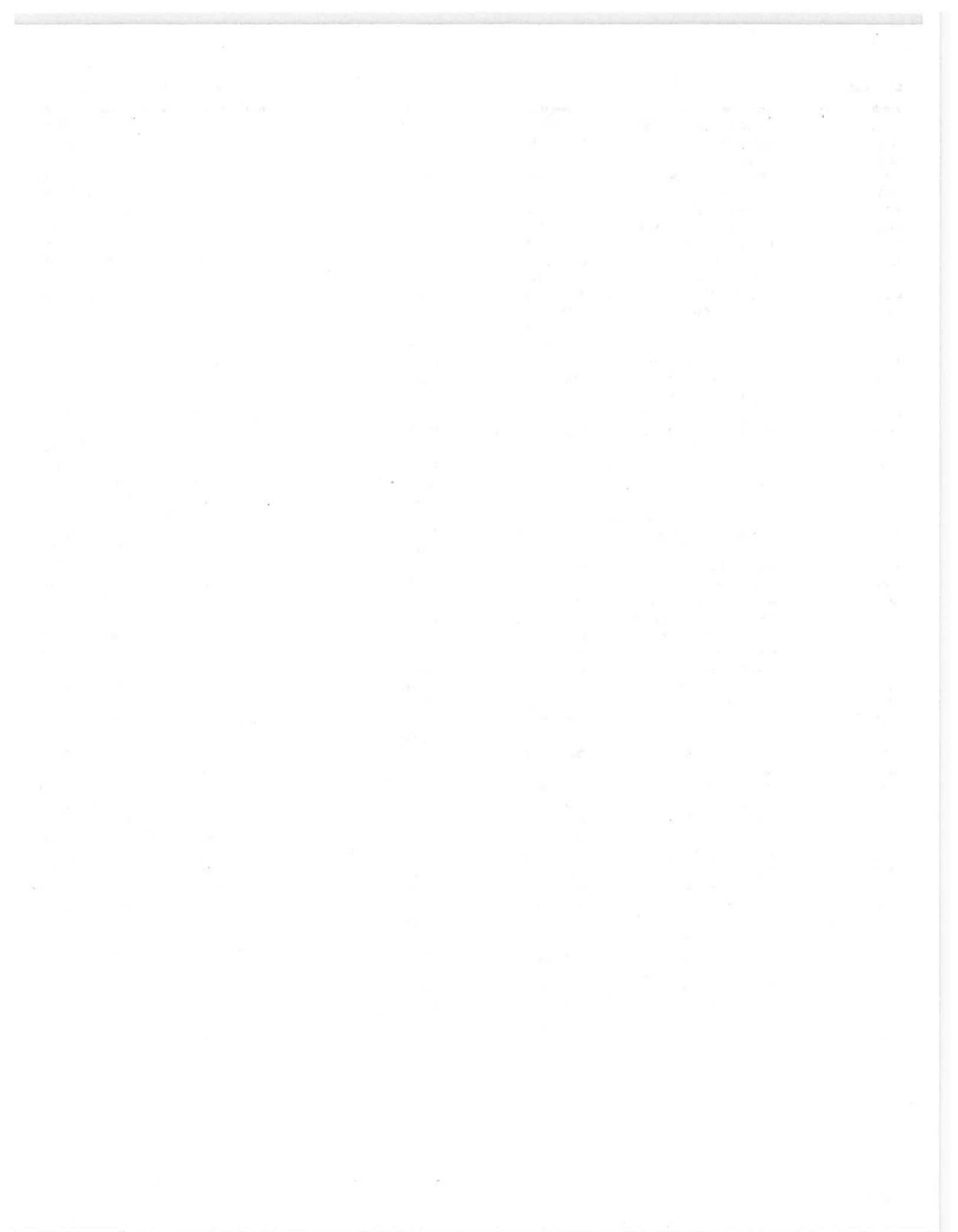
Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
70	ACES LLC	06/07/2013	Regular	0.00	440.60	118919
401	ADELANTE DEVELOPMENT CENTER	06/07/2013	Regular	0.00	25.20	118920
271	AIR MANAGEMENT SERVICES, INC	06/07/2013	Regular	0.00	2,143.33	118921
55	ALBUQUERQUE BERNALILLO COUNT	06/07/2013	Regular	0.00	7,798.14	118922
614	ALMOSTA RANCH INC	06/07/2013	Regular	0.00	379.90	118923
93	AMBERCARE CORPORATION	06/07/2013	Regular	0.00	303.00	118924
72	AMERICAN FIRE & SAFETY, LLC	06/07/2013	Regular	0.00	418.59	118925
3	AMERI-PRIDE LINEN SERVICES	06/07/2013	Regular	0.00	220.27	118926
47	ARROYOS DE JEMEZ INC	06/07/2013	Regular	0.00	1,283.25	118927
3	ARTESIA FIRE EQUIPMENT, INC.	06/07/2013	Regular	0.00	6,762.80	118928
40	AUTO-CHLOR SYS OF ALBUQUERQU	06/07/2013	Regular	0.00	371.73	118929
44	BERNALILLO COUNTY JUVENILE DET	06/07/2013	Regular	0.00	36,395.00	118930
84	BIXBY ELECTRIC, INC.	06/07/2013	Regular	0.00	6,752.77	118931
36	BOUND TREE MEDICAL, LLC	06/07/2013	Regular	0.00	358.35	118932
76	BRUCKNER TRUCK SALES INC	06/07/2013	Regular	0.00	738.34	118933
53	CATERPILLAR FINANCIAL SERV CORP	06/07/2013	Regular	0.00	1,456.41	118934
96	CDW GOVERNMENT	06/07/2013	Regular	0.00	7,885.21	118935
95	CHRISTINA CARD	06/07/2013	Regular	0.00	426.57	118936
60	CINTAS CORPORATION 2	06/07/2013	Regular	0.00	8.56	118937
3	CITY OF BELEN	06/07/2013	Regular	0.00	327.95	118938
684	CLINGER PRO BUILDERS LLC	06/07/2013	Regular	0.00	8,959.00	118939
35	COMCAST CABLEVISION	06/07/2013	Regular	0.00	2.25	118940
64	COMMERCIAL WEST INSURANCE	06/07/2013	Regular	0.00	150.00	118941
59	COMPUTER ASSETS, INC.	06/07/2013	Regular	0.00	4,106.34	118942
12	COUNTY OF CIBOLA	06/07/2013	Regular	0.00	5,184.00	118943
13	CRAIG TIRE COMPANY, INC.	06/07/2013	Regular	0.00	6,037.72	118944
14	CSK AUTOMOTIVE INC	06/07/2013	Regular	0.00	23.40	118945
85	CYNTHIA FAY FERRARI	06/07/2013	Regular	0.00	2,500.00	118946
39	DELL MARKETING L.P.	06/07/2013	Regular	0.00	2,400.04	118947
09	DIAMOND BRIGHT SUPPLY INC	06/07/2013	Regular	0.00	751.61	118948
70	DON CHALMERS FORD	06/07/2013	Regular	0.00	18,296.60	118949
3517	EAGLE CARPORTS, INC	06/07/2013	Regular	0.00	3,795.00	118950
97	EMILIANO SANCHEZ	06/07/2013	Regular	0.00	457.14	118951
93	ERIK TANNER	06/07/2013	Regular	0.00	42.69	118952
3596	HALL SIGNS, INC	06/07/2013	Regular	0.00	729.29	118953
3	HODGES OIL COMPANY, INC.	06/07/2013	Regular	0.00	74,013.92	118954
	Void	06/07/2013	Regular	0.00	0.00	118955
126	ICS JAIL SUPPLIES INC	06/07/2013	Regular	0.00	157.25	118956
3087	IDN-ACME INCE	06/07/2013	Regular	0.00	52.96	118957
136	JEFF NOAH	06/07/2013	Regular	0.00	296.00	118958
65	JEFF R. HUNTER	06/07/2013	Regular	0.00	499.00	118959
288	JENNIFER J. YORK/GEORGE YORK	06/07/2013	Regular	0.00	457.14	118960
43	JOE'S EXPRESS MOBILE LUBE	06/07/2013	Regular	0.00	2,241.85	118961
3310	John Harris	06/07/2013	Regular	0.00	500.00	118962
3733	JOHNNY MIRABAL	06/07/2013	Regular	0.00	312.00	118963
76	JOHNNY MOYA	06/07/2013	Regular	0.00	213.00	118964
3264	JP SERVICE CO	06/07/2013	Regular	0.00	1,758.31	118965
3730	JUSTIN HADRYCH	06/07/2013	Regular	0.00	170.63	118966
776	LARRY H MILLER CHYSLER JEEP	06/07/2013	Regular	0.00	174.95	118967
301	LAUN-DRY SUPPLY COMPANY, INC.	06/07/2013	Regular	0.00	6,134.47	118968
322	LEON MONTOYA	06/07/2013	Regular	0.00	200.50	118969
373	LEONARD'S REFRIGERATION	06/07/2013	Regular	0.00	3,247.21	118970
80	LIBERTY PROPANE OPERATIONS LLC	06/07/2013	Regular	0.00	50.39	118971
005	LN CURTIS & SONS CORP	06/07/2013	Regular	0.00	645.00	118972

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Packet: APPKT00289-CHECK RUN 6/7/2013

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
71	LOS LUNAS TIGERETTES DANCE TEA	06/07/2013	Regular	0.00	325.00	118973
82	LOUIS BURKHARD	06/07/2013	Regular	0.00	296.00	118974
87	LYLE SIGNS INC	06/07/2013	Regular	0.00	2,987.64	118975
13	MICROTEK SOLUTIONS	06/07/2013	Regular	0.00	112.35	118976
22	NAPA AUTO PARTS	06/07/2013	Regular	0.00	156.05	118977
50	NEW MEXICO GAS COMPANY	06/07/2013	Regular	0.00	3,384.62	118978
50	NEW MEXICO WATER SERVICE CO	06/07/2013	Regular	0.00	322.22	118979
69	NEXTEL WEST CORP.	06/07/2013	Regular	0.00	3,298.45	118980
	NM ASSOCIATION OF COUNTIES	06/07/2013	Regular	0.00	175.00	118981
90	NM ENVIRONMENT DEPARTMENT	06/07/2013	Regular	0.00	200.00	118982
23	NM GANG TASK FORCE CONFERENC	06/07/2013	Regular	0.00	350.00	118983
63	OFFICE OF SECRETARY OF STATE	06/07/2013	Regular	0.00	20.00	118984
	Void	06/07/2013	Regular	0.00	0.00	119025
74	OHD, INC	06/07/2013	Regular	0.00	697.00	119028
3	OLD MILL WESTERN MERCANTILE	06/07/2013	Regular	0.00	3,400.00	119029
54	PARSONS BRINCKERHOFF INC	06/07/2013	Regular	0.00	2,084.17	119030
05	PAVEMENT SEALANTS AND SUPPLY	06/07/2013	Regular	0.00	547.12	119031
29	PORTABLE MICROGRAPHICS	06/07/2013	Regular	0.00	249.88	119032
40	PRESIDIO NETWORK SOLUTIONS, IN	06/07/2013	Regular	0.00	1,039.30	119033
08	PROTECTION ONE	06/07/2013	Regular	0.00	214.41	119034
86	PUBLIC SERVICE COMPANY OF NM	06/07/2013	Regular	0.00	26,448.37	119035
27	QWEST	06/07/2013	Regular	0.00	26,930.36	119036
88	QWEST	06/07/2013	Regular	0.00	1,559.68	119037
11	R & B COMMERCIAL SERVICE, INC.	06/07/2013	Regular	0.00	3,628.50	119038
58	RAKS BUILDING SUPPLY, INC.	06/07/2013	Regular	0.00	81.87	119039
72	RANDY VAN OTTEN, CDBA	06/07/2013	Regular	0.00	712.72	119040
7	RAYMON R. MOORE	06/07/2013	Regular	0.00	525.00	119041
83	REC MINI STORAGE	06/07/2013	Regular	0.00	150.00	119042
603	REGULATION & LICENSING DEPART	06/07/2013	Regular	0.00	28.80	119043
42	ROCKY MOUNTAIN PUBLIC EMPLOY	06/07/2013	Regular	0.00	440.00	119044
16	SAN BAR CONSTRUCTION CORP.	06/07/2013	Regular	0.00	64.00	119045
43	SANDIA OFFICE SUPPLY	06/07/2013	Regular	0.00	23.04	119046
91	SHAMROCK FOODS COMPANY INC	06/07/2013	Regular	0.00	9,766.78	119047
56	SHERWIN-WILLIAMS CO.	06/07/2013	Regular	0.00	504.09	119048
60	STAPLES BUSINESS ADVANTAGE	06/07/2013	Regular	0.00	683.93	119049
87	STAPLES CONTRACT & COMMERCIA	06/07/2013	Regular	0.00	362.43	119050
41	STERICYCLE INC	06/07/2013	Regular	0.00	869.09	119051
80	STEVEN GONZALES	06/07/2013	Regular	0.00	30.72	119052
68	T&T TRAILER SALES,LLC	06/07/2013	Regular	0.00	2,948.69	119053
29	TERRIE CHAVEZ	06/07/2013	Regular	0.00	350.00	119054
43	TLC UNIFORMS	06/07/2013	Regular	0.00	3,500.00	119055
520	TOPPER TOWN	06/07/2013	Regular	0.00	1,675.00	119056
349	TRINITY SERVICES GROUP, INC	06/07/2013	Regular	0.00	41,100.58	119057
48	TYLER TECHNOLOGIES	06/07/2013	Regular	0.00	3,466.82	119058
34	UNM VALENCIA CAMPUS	06/07/2013	Regular	0.00	765.50	119059
06	VALENCIA FAMILY MEDICINE & EXP	06/07/2013	Regular	0.00	40.00	119060
39	VALENCIA VALLEY HEALTHCARE	06/07/2013	Regular	0.00	21,230.76	119061
3559	VALLEY FENCE	06/07/2013	Regular	0.00	9,923.08	119062
18	VILLAGE OF BOSQUE FARMS	06/07/2013	Regular	0.00	1,891.05	119063
7	VILLAGE OF LOS LUNAS	06/07/2013	Regular	0.00	5,797.64	119064
135	WAGNER EQUIPMENT CO.	06/07/2013	Regular	0.00	3,629.02	119065
90	WALMART COMMUNITY/NTAX#110	06/07/2013	Regular	0.00	399.05	119066
290	WASTE MANAGEMENT OF NEW ME	06/07/2013	Regular	0.00	771.80	119067
	Void	06/07/2013	Regular	0.00	0.00	119068
541	WITMER PUBLIC SAFETY GROUP, IN	06/07/2013	Regular	0.00	76.00	119069



Check Register

Packet: APPKT00289-CHECK RUN 6/7/2013

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	XEROX CORPORATION	06/07/2013	Regular	0.00	72.02	119070

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	202	107	0.00	409,361.23
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	202	110	0.00	409,361.23

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	6/2013	409,361.23
			<u>409,361.23</u>

de 1000

1000



Check Approval Register

acket: APPKT00289 - CHECK RUN 6/7/2013
endor Set: 01 - Vendor Set 01

Check Date: 6/7/2013

endor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
und: 340 - FIRE	PROTECTION-EMERGENCY SRV FIRE/RESCUE				
335	COMCAST CABLEVISION				
APBNK	Check	JUNE13-8497950030	JUNE13-8497950030003056	340-517-45220	2.25
8730	JUSTIN HADRYCH				
APBNK	Check	INV0010053	REIMBURSEMENT	340-517-45310	170.63
776	LARRY H MILLER CHYSLER JEEP				
APBNK	Check	73171	FA/Front End Alignment	340-517-45555	174.95
150	NEW MEXICO GAS COMPANY				
APBNK	Check	JUNE2013/11600967	JUNE2013/116009675-1355450	340-517-45220	51.05
869	NEXTEL WEST CORP.				
APBNK	Check	225525328-116	NEXTEL CELL PHONE	340-517-45210	272.97
274	OHD, INC				
APBNK	Check	32566	Fire Admin/ Fit-Tester 3000 calibration	340-517-46030	697.00
386	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	INV0010087	Light bill	340-517-45220	226.62
887	STAPLES CONTRACT & COMMERCIALINC				
APBNK	Check	3200059760	Fire Admin-Office Supplies-see attached	340-517-46010	18.30
		3200730931		340-517-46010	15.12
441	STERICYCLE INC				
APBNK	Check	3002263847	Fire Admin-Bio Hazard	340-517-45030	869.09
680	STEVEN GONZALES				
APBNK	Check	INV0010052	TRAINING	340-517-45310	30.72
17	VILLAGE OF LOS LUNAS				
APBNK	Check	INV0010050	WATER BILL	340-517-45220	59.27
14	XEROX CORPORATION				
APBNK	Check	068348775	Fire Admin - Xerox	340-517-45220	35.99
Fund 340 Total:					2,623.96
und: 341 - E.M.S. - EMERGENCY SRV FIRE/RESCUE					
636	BOUND TREE MEDICAL, LLC				
APBNK	Check	81100629	Fire Admin	341-517-46010	89.60
Fund 341 Total:					89.60
und: 344 - FIRE PROTECTION-LOS CHAVEZ					
8	HODGES OIL COMPANY, INC.				
APBNK	Check	81683/81682	Fuel for remainder of fiscal year	344-526-46600	351.86
		82268/822708		344-526-46600	273.45
		81632/81633		344-526-46600	250.79
150	NEW MEXICO GAS COMPANY				
APBNK	Check	JUNE2013/11600967	JUNE2013/116009675-1355450	344-526-45220	57.34
386	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	INV0010087	Light bill	344-526-45220	770.65
135	WAGNER EQUIPMENT CO.				
APBNK	Check	S15W0751623	LCFD/ EMERGENCY GENERATOR	344-526-45510	266.97
Fund 344 Total:					1,971.06
und: 345 - E.M.S. - LOS CHAVEZ					
636	BOUND TREE MEDICAL, LLC				
APBNK	Check	81091454	Fire/Los Chavez/Medical Supplies	345-526-46010	259.76
		81096433		345-526-46010	8.99
Fund 345 Total:					268.75
und: 346 - CO FIRE PROTECTION-LOS CHAVEZ					
065	JEFF R. HUNTER				
APBNK	Check	15854	Los Chavez- Brakes for Rescue 7	346-526-45540	499.00
1290	WASTE MANAGEMENT OF NEW MEXICO				

Vendor Number	Vendor Name					
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount	
APBNK	Check	8468023-0573-6	Trash Pickup for districts	346-526-48025	3.95	
		8468019-0573-4		346-526-48025	8.89	
		8468022-0573-8		346-526-48025	8.45	
		8468016-0573-0		346-526-48025	5.50	
		8468021-0573-0		346-526-48025	17.69	
		8468015-0573-2		346-526-48025	5.50	
		8468014-0573-5		346-526-48025	3.50	
Fund 346 Total:					552.48	
Fund: 347 - FIRE PROTECTION-JARALES/PUEBLITOS/BOSQUE						
386	PUBLIC SERVICE COMPANY OF NM					
APBNK	Check	INV0010087	Light bill	347-527-45220	96.57	
Fund: 347 - WASTE MANAGEMENT OF NEW MEXICO						
APBNK	Check	8468015-0573-2	Trash Pickup for districts	347-527-45220	2.57	
		8468023-0573-6		347-527-45220	1.85	
		8468016-0573-0		347-527-45220	2.57	
		8468021-0573-0		347-527-45220	8.27	
		8468014-0573-5		347-527-45220	1.64	
		8468019-0573-4		347-527-45220	4.16	
		8468022-0573-8		347-527-45220	3.95	
Fund 347 Total:					121.58	
Fund: 350 - FIRE PROTECTION-RIO GRANDE						
78	HODGES OIL COMPANY, INC.					
APBNK	Check	81632/81633	Fuel for remainder of fiscal year	350-528-46600	329.16	
		81683/81682		350-528-46600	461.82	
		82268/82270B		350-528-46600	358.90	
7150	NEW MEXICO GAS COMPANY					
APBNK	Check	JUNE2013/11600967	JUNE2013/116009675-1355450	350-528-45220	70.43	
Fund: 350 - NEW MEXICO WATER SERVICE CO						
5950	APBNK	Check	INV0010048	NM WATER SERVICE	350-528-45220	56.59
Fund: 350 - NEXTEL WEST CORP.						
1869	APBNK	Check	225525328-116	NEXTEL CELL PHONE	350-528-45210	57.59
Fund: 350 - PUBLIC SERVICE COMPANY OF NM						
1386	APBNK	Check	INV0010087	Light bill	350-528-45220	727.02
Fund: 350 - WAGNER EQUIPMENT CO.						
5135	APBNK	Check	515W0751624	RGEFD/ GENERATOR SERVICE	350-528-45510	266.98
Fund: 350 - WALMART COMMUNITY/NTAX#1109273						
2690	APBNK	Check	4963	Norton Antivirus 2013	350-528-46010	249.85
Fund 350 Total:					2,578.34	
Fund: 351 - E. M. S.-RIO GRANDE						
7760	CINTAS CORPORATION 2					
APBNK	Check	DF42082846	DF42082846	351-528-46010	8.56	
Fund 351 Total:					8.56	
Fund: 352 - CO FIRE PROTECT-RIO GRANDE						
08520	TOPPER TOWN					
APBNK	Check	54323	RGE/ Camper top and Bed slider	352-528-48025	1,675.00	
Fund 352 Total:					1,675.00	
Fund: 353 - FIRE PROTECTION-TOME/ADELINO						
180	LIBERTY PROPANE OPERATIONS LLC					
APBNK	Check	14713	TOME-ADELINO	353-529-45220	48.28	
		17038	ACCOUNT 02836	353-529-45220	2.11	
Fund: 353 - NEW MEXICO WATER SERVICE CO						
5950	APBNK	Check	INV0010048	NM WATER SERVICE	353-529-45220	58.97
Fund: 353 - PUBLIC SERVICE COMPANY OF NM						
1386	APBNK	Check	INV0010087	Light bill	353-529-45220	253.86
Fund 353 Total:					363.22	
Fund: 354 - E. M. S.-TOME/ADELINO						
1634	UNM VALENCIA CAMPUS					
APBNK	Check	VC201210-0966	RAEL VC201210-0966 RAEL	354-529-45310	765.50	
Fund 354 Total:					765.50	

ndor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
nd: 355 - CO FIRE PROTECT-TOME/ADELINO					
3	JOE'S EXPRESS MOBILE LUBE				
APBNK	Check	30632	Tome-Adelino D2 Oil Changes	355-529-48025	1,659.77
nd: 355 - WASTE MANAGEMENT OF NEW MEXICO					
30	Check	8468016-0573-0	Trash Pickup for districts	355-529-48025	7.16
		8468021-0573-0		355-529-48025	23.02
		8468023-0573-6		355-529-48025	5.15
		8468014-0573-5		355-529-48025	4.55
		8468022-0573-8		355-529-48025	11.00
		8468019-0573-4		355-529-48025	11.57
		8468015-0573-2		355-529-48025	7.16
Fund 355 Total:					1,729.38
nd: 356 - FIRE PROTECTION-MEADOWLAKE					
HODGES OIL COMPANY, INC.					
APBNK	Check	81632/81633	Fuel for remainder of fiscal year	356-530-46600	313.48
		81683/81682		356-530-46600	439.83
		82268/82270B		356-530-46600	341.81
nd: 356 - NEW MEXICO GAS COMPANY					
50	Check	JUNE2013/11600967	JUNE2013/116009675-1355450	356-530-45220	25.87
69	NEXTEL WEST CORP.				
APBNK	Check	225525328-116	NEXTEL CELL PHONE	356-530-45210	30.87
86	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	INV0010087	Light bill	356-530-45220	266.28
Fund 356 Total:					1,418.14
nd: 357 - E. M. S.-MEADOWLAKE					
3	ARTESIA FIRE EQUIPMENT, INC.				
APBNK	Check	42518	ML-Equipment	357-530-48025	6,762.80
nd: 357 - HODGES OIL COMPANY, INC.					
APBNK	Check	81632/81633A	MLFD/ Fuel	357-530-45555	428.15
Fund 357 Total:					7,190.95
nd: 358 - CO FIRE PROTECT-MEADOWLAKE					
93	AMBERCARE CORPORATION				
APBNK	Check	C002740 JUNE 2013	C002740 JUNE 2013	358-530-46010	205.00
72	AMERICAN FIRE & SAFETY, LLC				
APBNK	Check	2148	ML-Extinguisher Recharge	358-530-48025	418.59
90	WASTE MANAGEMENT OF NEW MEXICO				
APBNK	Check	8468023-0573-6	Trash Pickup for districts	358-530-48025	4.16
		8468014-0573-5		358-530-48025	3.68
		8468022-0573-8		358-530-48025	8.89
		8468015-0573-2		358-530-48025	5.79
		8468021-0573-0		358-530-48025	18.61
		8468019-0573-4		358-530-48025	9.36
		8468016-0573-0		358-530-48025	5.79
Fund 358 Total:					679.87
nd: 362 - FIRE PROTECTION-VALENCIA/EL CERRO					
05	LN CURTIS & SONS CORP				
APBNK	Check	5026963-00	vec fire tools	362-532-46010	645.00
50	NEW MEXICO GAS COMPANY				
APBNK	Check	JUNE2013/11600967	JUNE2013/116009675-1355450	362-532-45220	143.99
86	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	INV0010087	Light bill	362-532-45200	181.26
29	TERRIE CHAVEZ				
APBNK	Check	78538	Premier - Polo Shirts	362-532-48025	350.00
41	WITMER PUBLIC SAFETY GROUP, INC				
APBNK	Check	1481339	vecfd/Badges	362-532-48025	76.00
Fund 362 Total:					1,396.25
nd: 364 - CO FIRE PROTECT-VALENCIA/EL CERRO					
90	WASTE MANAGEMENT OF NEW MEXICO				
APBNK	Check	8468015-0573-2	Trash Pickup for districts	364-532-48025	2.28

Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APBNK	Check	8468021-0573-0	Trash Pickup for districts	364-532-48025	7.32
		8468016-0573-0		364-532-48025	2.28
		8468014-0573-5		364-532-48025	1.45
		8468022-0573-8		364-532-48025	3.50
		8468023-0573-6		364-532-48025	1.64
		8468019-0573-4		364-532-48025	3.68
Fund 364 Total:					22.15
Fund: 365 - FIRE PROTECTION-MANZANO VISTA					
7493	AMBERCARE CORPORATION				
APBNK	Check	CO 02 1114	CO 02 1114	365-557-46010	98.00
28	HODGES OIL COMPANY, INC.				
APBNK	Check	82268/82270B	Fuel for remainder of fiscal year	365-557-46600	34.18
		81683/81682		365-557-46600	43.98
		81632/81633		365-557-46600	31.35
4869	NEXTEL WEST CORP.				
APBNK	Check	225525328-116	NEXTEL CELL PHONE	365-557-45210	21.18
4290	WASTE MANAGEMENT OF NEW MEXICO				
APBNK	Check	8468023-0573-6	Trash Pickup for districts	365-557-48025	8.27
		8468022-0573-8		365-557-48025	17.70
		8468014-0573-5		365-557-48025	7.31
		8468019-0573-4		365-557-48025	18.61
		8468015-0573-2		365-557-48025	11.50
		8468016-0573-0		365-557-48025	11.50
		8468021-0573-0		365-557-48025	37.03
		Fund 365 Total:			
Fund: 367 - CO FIRE PROTECT-MANZANO VISTA					
743	JOE'S EXPRESS MOBILE LUBE				
APBNK	Check	30441	Manzano Vista - Oil Changes - See attached	367-557-48025	377.29
		30443		367-557-48025	204.79
1386	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	INV0010087	Light bill	367-557-45220	262.90
Fund 367 Total:					844.98
Fund: 401 - GENERAL					
6070	ACES LLC				
APBNK	Check	18566	AC kennel supply	401-909-46010	440.60
8147	ARROYOS DE JEMEZ INC				
APBNK	Check	END MAY 31,2013	ACCOUNTING SERVICES	401-403-45030	1,283.25
5396	CDW GOVERNMENT				
APBNK	Check	CM50591	Server and desktop Event Log Managment	401-415-45030	750.00
				401-415-48700	6,841.23
4439	DELL MARKETING L.P.				
APBNK	Check	XJ55NX751	SonicWall 3300 Email Security appliance	401-415-45540	1,559.99
				401-415-46010	840.05
3897	EMILIANO SANCHEZ				
APBNK	Check	5/20-5-31/13	5/20-S-31/13	401-101-45030	457.14
5193	ERIK TANNER				
APBNK	Check	INV0010060	ANIMAL TRANSFER	401-909-43010	42.69
08596	HALL SIGNS, INC				
APBNK	Check	283014	CE: Signage Printing	401-516-45080	729.29
28	HODGES OIL COMPANY, INC.				
APBNK	Check	81683/81682	Fuel for remainder of fiscal year	401-102-46600	175.93
		82268/82270B		401-102-46600	136.73
		81632/81633		401-102-46600	125.39
				401-107-46600	62.70
		81683/81682		401-107-46600	87.97
		82268/82270B		401-107-46600	68.36
6288	JENNIFER J. YORK/GEORGE YORK	81683/81682		401-909-46600	598.17
		81632/81633		401-909-46600	769.70
				401-909-46600	548.60

ndor Number	Vendpr Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APBNK	Check	5/13-5-24/13	5/13-5-24/13	401-101-45030	457.14
733	JOHNNY MIRABAL				
APBNK	Check	162741-1300314	SHORT TERM	401-516-41020	312.00
22	NAPA AUTO PARTS				
APBNK	Check	18772	CE: Truck Repair	401-516-45540	18.95
50	NEW MEXICO GAS COMPANY				
APBNK	Check	JUNE2013/11600967	JUNE2013/116009675-1355450	401-909-45220	389.72
69	NEXTEL WEST CORP.				
APBNK	Check	225525328-116	NEXTEL CELL PHONE	401-107-45210	63.78
				401-305-45210	109.66
				401-516-45210	363.67
				401-517-45210	82.27
				401-909-45210	260.09
3	OLD MILL WESTERN MERCANTILE				
APBNK	Check	202385	AC dog food	401-909-46010	3,400.00
40	PRESIDIO NETWORK SOLUTIONS, INC				
APBNK	Check	48307724	Cisco Conference Phone	401-415-46010	44.18
		48307572		401-415-46010	23.24
		48307636		401-415-46010	971.88
08	PROTECTION ONE				
APBNK	Check	JUNE 13-31662224	JUNE 13-31662224	401-107-45030	59.91
		93053404	76254 Com Ctr/Boe alarm	401-305-45030	58.72
86	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	INV0010087	Light bill	401-909-45220	1,212.08
27	QWEST				
APBNK	Check	403316	Network Security Audit	401-415-45030	26,890.64
		INV0010041	505.866.9342.880B	401-415-45210	39.72
88	QWEST				
APBNK	Check	1260840512	1260840512	401-415-45210	1,559.68
72	RANDY VAN OTTEN, CDBA				
APBNK	Check	65990	AC health exams	401-909-46010	712.72
83	REC MINI STORAGE				
APBNK	Check	45-46-02	AC storage rental	401-909-45030	150.00
42	ROCKY MOUNTAIN PUBLIC EMPLOYER LABOR RELATIONS ASSOCIATION				
APBNK	Check	JULY16-19TH	Rocky Mountain PELRA	401-404-47210	440.00
43	SANDIA OFFICE SUPPLY				
APBNK	Check	196210-0	Name plate	401-407-46010	23.04
60	STAPLES BUSINESS ADVANTAGE				
APBNK	Check	3199878196	Office Supplies	401-404-46010	20.16
		3199878192	CALC DESK	401-404-46010	18.59
		3199878196	Office Supplies	401-404-46010	23.04
		3200336941	Office supplies	401-407-46010	532.00
		3200336942		401-407-46010	90.14
87	STAPLES CONTRACT & COMMERCIALINC				
APBNK	Check	3200730930	Clerk- Printer Replacement	401-305-45080	327.63
48	TYLER TECHNOLOGIES				
APBNK	Check	025-68668	Tyler Consultant	401-415-45030	1,512.22
		025-68669		401-415-45030	1,445.47
		025-68668		401-415-45030	14.13
90	WALMART COMMUNITY/NTAX#1109273				
APBNK	Check	6487	AC Kennel supply	401-909-46010	106.80
Fund 401 Total:					57,251.06
nd: 402 - PUBLIC WORKS					
271	AIR MANAGEMENT SERVICES, INC				
APBNK	Check	G47880	Bldg&Grds- Assesment of Judicial Complex HV	402-199-45510	535.83
		G47880-1	Bldg & Grds- Judicial Complex HVAC System	402-199-45540	1,607.50
84	BIXBY ELECTRIC, INC.				
APBNK	Check	WL13-144	Road Dept- Monica Rd School Flashers Repairs	402-620-48080	6,752.77
684	CLINGER PRO BUILDERS LLC				
APBNK	Check	13023	Bldg & Grds- Evindence Room Roof Repairs	402-199-45510	8,959.00
59	COMPUTER ASSETS, INC.				

ndor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APBNK	Check	024703	Road Department- Repairs to Diseal Cameras	402-199-45510	2,100.45
		024703-1A	Road Dept- Unleaded Cameras	402-620-45540	2,005.89
3	CRAIG TIRE COMPANY, INC.				
APBNK	Check	5326	Tires	402-620-45540	3,372.66
		5354	Road Dept- Grader & Misc Tire Repairs	402-620-48080	1,686.33
14	CSK AUTOMOTIVE INC				
APBNK	Check	3081-364927	Auto parts for road vehicles ? Fleet Maint	402-620-45540	14.59
		3081-365901	road.vehicle parts	402-620-46010	2.58
		3081-365905		402-620-46010	6.23
517	EAGLE CARPORTS, INC				
APBNK	Check	PO79030	Road Dept- Metal Shed for Road Dept.	402-199-48025	3,795.00
	HODGES OIL COMPANY, INC.				
APBNK	Check	81632/81633	Fuel for remainder of fiscal year	402-199-46600	407.53
		81683/81682		402-199-46600	571.78
		82268/82270B		402-199-46600	444.36
		81683/81682		402-620-46600	11,435.56
		82268/82270B		402-620-46600	8,887.14
		81632/81633		402-620-46600	8,150.58
6	JOHNNY MOYA				
APBNK	Check	025926	78040 BUILDING	402-199-46010	213.00
01	LAUN-DRY SUPPLY COMPANY,INC.				
APBNK	Check	2002442A	Bldg & Grds- Mop Heads	402-199-46010	53.13
		2002515	Bldg & Grds- Mop Heads 48"	402-620-46010	265.64
22	LEON MONTOYA				
APBNK	Check	18107	Bldg & Grds- Keys	402-199-45510	200.50
73	LEONARD'S REFRIGERATION				
APBNK	Check	130161	Bldg & Grds- El Cerro Cmm Ctr Duct work	402-199-45510	152.00
		130169		402-199-45510	195.22
		130169A	Bldg & Grds- Coolant & Refrigerants repairs	402-199-45510	300.78
		130155	Bldg & Grds- Detention Center Split System	402-199-45510	2,599.21
87	LYLE SIGNS INC				
APBNK	Check	1051210	signs and traffic control devices	402-620-45580	2,987.64
13	MICROTEK SOLUTIONS				
APBNK	Check	8709	76214 Judicial alamr	402-199-45540	112.35
22	NAPA AUTO PARTS				
APBNK	Check	19196	Auto parts for road dept ? Fleet maint	402-620-45540	11.88
		18896		402-620-45540	18.89
		18819	CREDIT MEMO	402-620-45540	-4.48
50	NEW MEXICO GAS COMPANY				
APBNK	Check	JUNE2013/11600967	JUNE2013/116009675-1355450	402-199-45220	1,211.10
50	NEW MEXICO WATER SERVICE CO				
APBNK	Check	INV0010048	NM WATER SERVICE	402-199-45220	33.19
69	NEXTEL WEST CORP.				
APBNK	Check	225525328-116	NEXTEL CELL PHONE	402-199-45210	158.13
				402-620-45210	248.17
54	PARSONS BRINCKHERHOFF INC				
APBNK	Check	517744	Road Dept- Manzano Exp Way Engineering Servi	402-620-46010	2,084.17
05	PAVEMENT SEALANTS AND SUPPLY				
APBNK	Check	11200	Road Dept- Cold Patch	402-620-46010	547.12
08	PROTECTION ONE				
APBNK	Check	93053404	76254 Com Ctr/Boe alarm	402-199-45220	95.78
86	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	INV0010087	Light bill	402-199-45220	16,382.89
				402-620-45220	98.10
17	RAYMON R. MOORE				
APBNK	Check	29 MAY 2013	Spay for Pests	402-199-45030	525.00
603	REGULATION & LICENSING DEPARTMENT				
APBNK	Check	PERMIT & VAL	Road Dept- Building Permit Metal Shed	402-199-45510	28.80
68	T&T TRAILER SALES,LLC				
APBNK	Check	4328	Road Dept- Big Tex Trailer Repairs	402-620-45540	1,441.94
		4366		402-620-45540	1,506.75

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
APBNK	VILLAGE OF LOS LUNAS				
5	Check	INV0010050	WATER BILL	402-199-45220	2,672.94
	WAGNER EQUIPMENT CO.				
APBNK	Check	S15W0751657	S15W0751657	402-199-45540	687.47
		S15W0751655	S15W0751655	402-199-45540	1,199.50
		S15W0751724	S15W0751724	402-199-45540	523.52
		S15W0751656	S15W0751656	402-199-45540	684.58
10	WASTE MANAGEMENT OF NEW MEXICO				
APBNK	Check	8468020-0573-2	8468020-0573-2	402-199-45220	196.26
		8468017-0573-A	8468017-0573-A	402-199-45220	68.72
		8468017-0573-8	8468017-0573-8	402-199-45220	168.37
	XEROX CORPORATION				
APBNK	Check	068348774	76593 GNX155604 Road	402-620-48050	36.03
Fund 402 Total:					98,440.07
id: 404 - RECREATION					
15	CHRISTINA CARD				
APBNK	Check	INV0010022	Diamondbacks	404-124-48087	426.57
11	LOS LUNAS TIGERETTES DANCE TEAM				
APBNK	Check	INV0010021	Youth-Sub-Contract	404-124-48087	325.00
Fund 404 Total:					751.57
id: 408 - JUVENILE DETENTIONS					
14	BERNALILLO COUNTY JUVENILE DET				
APBNK	Check	19513	adult detentions	408-568-45248	36,395.00
35	CYNTHIA FAY FERRARI				
APBNK	Check	124	ADULT DETNETIONS	408-568-41020	2,500.00
Fund 408 Total:					38,895.00
id: 415 - OLDER AMERICAN					
3	CITY OF BELEN				
APBNK	Check	INV0010051	21.8354.01	415-925-45220	327.95
50	NEW MEXICO GAS COMPANY				
APBNK	Check	JUNE2013/11600967	JUNE2013/116009675-1355450	415-925-45220	458.44
50	NEW MEXICO WATER SERVICE CO				
APBNK	Check	INV0010048	NM WATER SERVICE	415-925-45220	173.47
59	NEXTEL WEST CORP.				
APBNK	Check	225525328-116	NEXTEL CELL PHONE	415-925-45210	186.00
36	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	INV0010087	Light bill	415-925-45220	2,455.88
Fund 415 Total:					3,601.74
id: 420 - VALUATION MAINTENANCE FUND					
36	CDW GOVERNMENT				
APBNK	Check	BX93892	(Assessor) Platronics cs50 wireless headset	420-733-46020	293.98
	HODGES OIL COMPANY, INC.				
APBNK	Check	81632/81633	Fuel for remainder of fiscal year	420-733-46600	78.37
		81683/81682		420-733-46600	109.96
		82268/82270B		420-733-46600	85.45
59	NEXTEL WEST CORP.				
APBNK	Check	225525328-116	NEXTEL CELL PHONE	420-733-45210	133.62
48	TYLER TECHNOLOGIES				
APBNK	Check	045-199763	(assessor) Tyler Conference	420-733-45310	495.00
26	VALENCIA FAMILY MEDICINE & EXP				
APBNK	Check	0000015976	(Assessor)	420-733-45030	40.00
Fund 420 Total:					1,236.38
nd: 422 - VALENICA CO ADULT DETENTION CNTR					
614	ALMOSTA RANCH INC				
APBNK	Check	1908701001791	1908701001791	422-585-46040	379.90
2	COUNTY OF CIBOLA				
APBNK	Check	H866	adult detentions	422-585-45030	5,184.00
	HODGES OIL COMPANY, INC.				
APBNK	Check	82268/82270B	Fuel for remainder of fiscal year	422-585-46600	17.09

Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APBNK	Check	81632/81633	Fuel for remainder of fiscal year	422-585-46600	15.67
		81683/81682		422-585-46600	21.99
8087	IDN-ACME INCE				
APBNK	Check	700621-00	adult detentions	422-585-45030	52.96
8310	John Harris				
APBNK	Check	162741-1300223	162741-1300223	422-585-41020	500.00
150	NEW MEXICO GAS COMPANY				
APBNK	Check	JUNE2013/11600967	JUNE2013/116009675-1355450	422-585-45220	976.68
869	NEXTEL WEST CORP.				
APBNK	Check	225525328-116	NEXTEL CELL PHONE	422-585-45210	142.60
2	NM ASSOCIATION OF COUNTIES				
APBNK	Check	INV0009971	JOE CHAVEZ VALENCIA COUNTY	422-585-43010	175.00
323	NM GANG TASK FORCE CONFERENCE				
APBNK	Check	INV0009970	ADULT DETENTIONS	422-585-45310	350.00
386	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	INV0010087	Light bill	422-585-45220	3,514.26
558	RAKS BUILDING SUPPLY, INC.				
APBNK	Check	2577757	Raks Open for Detentions	422-585-46010	81.87
556	SHERWIN-WILLIAMS CO.				
APBNK	Check	0538-2	adult detentions	422-585-45030	504.09
887	STAPLES CONTRACT & COMMERCIALINC				
APBNK	Check	3200277598	STAPLES	422-585-46040	1.38
743	TLC UNIFORMS				
APBNK	Check	128792	adult detentions	422-585-46040	3,500.00
18349	TRINITY SERVICES GROUP, INC				
APBNK	Check	1478700056	adult detentions	422-585-45030	29,641.95
		2283800112	2283800112	422-585-45930	2,394.02
		2283800113	2283800113	422-585-45930	1,817.07
		2283800111	2283800111	422-585-45930	2,490.51
		2283800109	2283800109	422-585-45930	1,997.39
		2283800110	2283800110	422-585-45930	2,759.64
139	VALENCIA VALLEY HEALTHCARE				
APBNK	Check	5/7/13 TO 5/20/13	77106 Valencia valley inmate care	422-585-45030	10,615.38
		5/21/13 TO 6/3/13		422-585-45030	10,615.38
17	VILLAGE OF LOS LUNAS				
APBNK	Check	INV0010050	WATER BILL	422-585-45220	3,065.43
Fund 422 Total:					80,814.26
Fund: 446 - ENVIRONMENTAL/SOLID WASTE					
1955	ALBUQUERQUE BERNALILLO COUNTY				
APBNK	Check	107750836675	107750836675	446-839-45212	7,798.14
1476	BRUCKNER TRUCK SALES INC				
APBNK	Check	397420	78075 Solid Waste	446-839-45540	200.94
		423010	cnoejo/ fleet maint. parts for mack#2	446-839-48025	537.40
18	HODGES OIL COMPANY, INC.				
APBNK	Check	81683/81682	Fuel for remainder of fiscal year	446-839-46600	1,429.45
		82268/822708		446-839-46600	1,110.89
		81632/81633		446-839-46600	1,018.82
		81632/816338	Fuel to cover Fire Administration	446-839-46600	1,251.75
		82268/82270		446-839-46600	1,754.20
1022	NAPA AUTO PARTS				
APBNK	Check	184594	Backhoe parts	446-839-45540	110.81
1869	NEXTEL WEST CORP.				
APBNK	Check	225525328-116	NEXTEL CELL PHONE	446-839-45210	211.67
196	SAN BAR CONSTRUCTION CORP.				
APBNK	Check	71524-S	SAFETY SIGNS FOR TRAILERS	446-839-45540	64.00
1690	WALMART COMMUNITY/NTAX#1109273				
APBNK	Check	8962	Road Dept- Safety supplies	446-839-46030	42.40
Fund 446 Total:					15,530.47
Fund: 449 - CLERKS EQUIP.RECORDING FEE					
18401	ADELANTE DEVELOPMENT CENTER INC				

Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APBNK	Check	100026162	Clerk- Document Services	449-540-45030	25.20
	HODGES OIL COMPANY, INC.				
APBNK	Check	81683/81682	Fuel for remainder of fiscal year	449-741-46600	61.58
		82268/82270B		449-741-46600	47.85
		81632/81633		449-741-46600	43.89
	PORTABLE MICROGRAPHICS				
APBNK	Check	6433	Microfilmed	449-540-45030	249.88
Fund 449 Total:					428.40
id: 451 - LEGISLATIVE APPRO FY11-12					
	VALLEY FENCE				
APBNK	Check	11487	Belen Renovation	451-661-48520	9,923.08
Fund 451 Total:					9,923.08
id: 461 - COOPERATIVE EXTENSION SERVICE					
	DON CHALMERS FORD				
APBNK	Check	Q20250	Sheriff-patrol vehicle upfit	461-962-48020	4,574.14
		Q20236		461-962-48020	4,574.16
		Q20249		461-962-48020	4,574.16
		Q20251		461-962-48020	4,574.14
Fund 461 Total:					18,296.60
id: 462 - SHERIFF'S DEPT GRT					
	COMMERCIAL WEST INSURANCE				
APBNK	Check	20706	Sheriff- Notary Bonds	462-565-46010	50.00
		20575		462-565-46010	50.00
		20704		462-565-46010	50.00
	CRAIG TIRE COMPANY, INC.				
APBNK	Check	22030	sheriff-tires G85938	462-565-45540	978.73
	HODGES OIL COMPANY, INC.				
APBNK	Check	81632/81633	Fuel for remainder of fiscal year	462-565-46600	7,053.38
		81683/81682		462-565-46600	9,896.16
		82268/82270B		462-565-46600	7,690.78
	JEFF NOAH				
APBNK	Check	INV0010046	80% RUIDOSO	462-565-43010	296.00
	LOUIS BURKHARD				
APBNK	Check	INV0010045	80% RUIDOSO	462-565-43010	296.00
	NEXTEL WEST CORP.				
APBNK	Check	225525328-116	NEXTEL CELL PHONE	462-565-45210	956.18
	OFFICE OF SECRETARY OF STATE				
APBNK	Check	LOUIS BURKHARD NO NOTARY		462-565-46010	20.00
Fund 462 Total:					27,337.23
id: 463 - ROAD DEPT GRT					
	CATERPILLAR FINANCIAL SERV CORP				
APBNK	Check	15199711	Grader B9D02050/2054	463-663-48080	1,456.41
Fund 463 Total:					1,456.41
id: 489 - ADULT DETENTION/COMMISSARY					
	ICS JAIL SUPPLIES INC				
APBNK	Check	106132-01	ADULT DETENTIONS	489-786-45930	157.25
	JP SERVICE CO				
APBNK	Check	5963	Adult detentions	489-786-45930	1,259.31
		6129		489-786-45930	499.00
	LAUN-DRY SUPPLY COMPANY, INC.				
APBNK	Check	2002278	adult detentions	489-786-45930	5,815.70
	R & B COMMERCIAL SERVICE, INC.				
APBNK	Check	0138306-IN	adult detentions	489-786-45930	3,628.50
Fund 489 Total:					11,359.76
id: 493 - TITLE III-B					
	DIAMOND BRIGHT SUPPLY INC				
APBNK	Check	83645	Diamond Bright	493-980-46010	751.61
	HODGES OIL COMPANY, INC.				
APBNK	Check	81632/81633C	Gas for OAp	493-980-46600	492.00

Packet: APPKT00289 - CHECK RUN 6/7/2013			Check Date: 6/7/2013		
Vendor Set: 01 - Vendor Set 01					
Vendor Number	Vendor Name				
Bank Code	Payment Type	invoice #	Invoice Description	Account Number	Distribution Amount
2590	NM ENVIRONMENT DEPARTMENT				
APBNK	Check	100427	Food Permit Los Lunas Center	493-980-46010	200.00
3291	SHAMROCK FOODS COMPANY INC				
APBNK	Check	9330087	Open P.O. Shamrock (paper goods)	493-980-46010	564.96
		9330089		493-980-46010	512.34
		9330090		493-980-46010	487.47
		9330088		493-980-46010	454.30
Fund 493 Total:					3,462.68
Fund: 495 - TITLE C-1					
943	AMERI-PRIDE LINEN SERVICES				
APBNK	Check	3600129237	78064 Senior CTR supplies	495-982-46010	94.85
		3600128169		495-982-46010	125.42
6140	AUTO-CHLOR SYS OF ALBUQUERQUE				
APBNK	Check	1072035	OA SUPPLIES	495-982-46010	232.05
		1071643		495-982-46010	97.63
		1071636		495-982-46010	42.05
28	HODGES OIL COMPANY, INC.				
APBNK	Check	81683/81682A	OAP Gas & oil	495-982-46600	1,920.00
2618	VILLAGE OF BOSQUE FARMS				
APBNK	Check	12/24-6/23/13	Reimbursement Food Service Worker B.F.	495-982-41030	1,891.05
Fund 495 Total:					4,403.05
Fund: 496 - TITLE C-2					
28	HODGES OIL COMPANY, INC.				
APBNK	Check	81632/81633D	Gas & Oil	496-983-45510	1,658.39
		82268/82270A	Gas for OAP	496-983-46600	1,838.07
		81683/81682B		496-983-46600	288.92
3291	SHAMROCK FOODS COMPANY INC				
APBNK	Check	9334563	Open P.O. Shamrock	496-983-46010	94.56
		9330085A		496-983-46010	270.21
		9330085	Open P.O. Shamrock	496-983-46010	263.31
		9330083		496-983-46010	945.08
		9330082	Open P.O. Shamrock	496-983-46010	853.06
		9330084		496-983-46010	601.43
		9330086		496-983-46010	1,214.54
		9334561		496-983-46010	958.78
		9334558		496-983-46010	47.69
		9334564		496-983-46010	487.36
		9334557		496-983-46010	107.70
		9334560		496-983-46010	507.10
		9334559		496-983-46010	439.19
		9334562		496-983-46010	957.70
Fund 496 Total:					11,533.09
Report Total:					409,361.23



Fund	Account	Amount
340 - FIRE PROTECTION-EMERGENCY SRV FIRE/RESCUE		
	340-517-45030	869.09
	340-517-45210	272.97
	340-517-45220	375.18
	340-517-45310	201.35
	340-517-45555	174.95
	340-517-46010	33.42
	340-517-46030	697.00
	Fund 340 Total:	2,623.96
341 - E.M.S. - EMERGENCY SRV FIRE/RESCUE		
	341-517-46010	89.60
	Fund 341 Total:	89.60
344 - FIRE PROTECTION-LOS CHAVEZ		
	344-526-45220	827.99
	344-526-45510	266.97
	344-526-46600	876.10
	Fund 344 Total:	1,971.06
345 - E.M.S. - LOS CHAVEZ		
	345-526-46010	268.75
	Fund 345 Total:	268.75
346 - CO FIRE PROTECTION-LOS CHAVEZ		
	346-526-45540	499.00
	346-526-48025	53.48
	Fund 346 Total:	552.48
347 - FIRE PROTECTION-JARALES/PUEBLITOS/BOSQUE		
	347-527-45220	121.58
	Fund 347 Total:	121.58
350 - FIRE PROTECTION-RIO GRANDE		
	350-528-45210	57.59
	350-528-45220	854.04
	350-528-45510	266.98
	350-528-46010	249.85
	350-528-46600	1,149.88
	Fund 350 Total:	2,578.34
351 - E. M. S.-RIO GRANDE		
	351-528-46010	8.56
	Fund 351 Total:	8.56
352 - CO FIRE PROTECT-RIO GRANDE		
	352-528-48025	1,675.00
	Fund 352 Total:	1,675.00
353 - FIRE PROTECTION-TOME/ADELINO		
	353-529-45220	363.22
	Fund 353 Total:	363.22
354 - E. M. S.-TOME/ADELINO		
	354-529-45310	765.50
	Fund 354 Total:	765.50
355 - CO FIRE PROTECT-TOME/ADELINO		
	355-529-48025	1,729.38
	Fund 355 Total:	1,729.38
356 - FIRE PROTECTION-MEADOWLAKE		
	356-530-45210	30.87
	356-530-45220	292.15
	356-530-46600	1,095.12
	Fund 356 Total:	1,418.14
357 - E. M. S.-MEADOWLAKE		
	357-530-45555	428.15
	357-530-48025	6,762.80

358 - CO FIRE PROTECT-MEADOWLAKE	
358-530-46010	205.00
358-530-48025	474.87
	Fund 358 Total:
	679.87
362 - FIRE PROTECTION-VALENCIA/EL CERRO	
362-532-45200	181.26
362-532-45220	143.99
362-532-46010	645.00
362-532-48025	426.00
	Fund 362 Total:
	1,396.25
364 - CO FIRE PROTECT-VALENCIA/EL CERRO	
364-532-48025	22.15
	Fund 364 Total:
	22.15
365 - FIRE PROTECTION-MANZANO VISTA	
365-557-45210	21.18
365-557-46010	98.00
365-557-46600	109.51
365-557-48025	111.92
	Fund 365 Total:
	340.61
367 - CO FIRE PROTECT-MANZANO VISTA	
367-557-45220	262.90
367-557-48025	582.08
	Fund 367 Total:
	844.98
401 - GENERAL	
401-101-45030	914.28
401-102-46600	438.05
401-107-45030	59.91
401-107-45210	63.78
401-107-46600	219.03
401-305-45030	58.72
401-305-45080	327.63
401-305-45210	109.66
401-403-45030	1,283.25
401-404-46010	61.79
401-404-47210	440.00
401-407-46010	645.18
401-415-45030	30,612.46
401-415-45210	1,599.40
401-415-45540	1,559.99
401-415-46010	1,879.35
401-415-48700	6,841.23
401-516-41020	312.00
401-516-45080	729.29
401-516-45210	363.67
401-516-45540	18.95
401-517-45210	82.27
401-909-43010	42.69
401-909-45030	150.00
401-909-45210	260.09
401-909-45220	1,601.80
401-909-46010	4,660.12
401-909-46600	1,916.47
	Fund 401 Total:
	57,251.06
402 - PUBLIC WORKS	
402-199-45030	525.00
402-199-45210	158.13
402-199-45220	20,829.25
402-199-45510	15,071.79
402-199-45540	4,814.92
402-199-46010	266.13
402-199-46600	1,423.67
402-199-48025	3,795.00
402-620-45210	248.17
402-620-45220	98.10
402-620-45540	8,368.12

	402-620-45580	2,987.64	
	402-620-46010	2,905.74	
	402-620-46600	28,473.28	
	402-620-48050	36.03	
	402-620-48080	8,439.10	
	Fund 402 Total:	98,440.07	
404 - RECREATION			
	404-124-48087	751.57	
	Fund 404 Total:	751.57	
408 - JUVENILE DETENTIONS			
	408-568-41020	2,500.00	
	408-568-45248	36,395.00	
	Fund 408 Total:	38,895.00	
415 - OLDER AMERICAN			
	415-925-45210	186.00	
	415-925-45220	3,415.74	
	Fund 415 Total:	3,601.74	
420 - VALUATION MAINTENANCE FUND			
	420-733-45030	40.00	
	420-733-45210	133.62	
	420-733-45310	495.00	
	420-733-46020	293.98	
	420-733-46600	273.78	
	Fund 420 Total:	1,236.38	
422 - VALENICA CO ADULT DETENTION CNTR			
	422-585-41020	500.00	
	422-585-43010	175.00	
	422-585-45030	56,613.76	
	422-585-45210	142.60	
	422-585-45220	7,556.37	
	422-585-45310	350.00	
	422-585-45930	11,458.63	
	422-585-46010	81.87	
	422-585-46040	3,881.28	
	422-585-46600	54.75	
	Fund 422 Total:	80,814.26	
446 - ENVIRONMENTAL/SOLID WASTE			
	446-839-45210	211.67	
	446-839-45212	7,798.14	
	446-839-45540	375.75	
	446-839-46030	42.40	
	446-839-46600	6,565.11	
	446-839-48025	537.40	
	Fund 446 Total:	15,530.47	
449 - CLERKS EQUIP.RECORDING FEE			
	449-540-45030	275.08	
	449-741-46600	153.32	
	Fund 449 Total:	428.40	
451 - LEGISLATIVE APPRO FY11-12			
	451-661-48520	9,923.08	
	Fund 451 Total:	9,923.08	
461 - COOPERATIVE EXTENSION SERVICE			
	461-962-48020	18,296.60	
	Fund 461 Total:	18,296.60	
462 - SHERIFF'S DEPT GRT			
	462-565-43010	592.00	
	462-565-45210	956.18	
	462-565-45540	978.73	
	462-565-46010	170.00	
	462-565-46600	24,640.32	
	Fund 462 Total:	27,337.23	
463 - ROAD DEPT GRT			
	463-663-48080	1,456.41	
	Fund 463 Total:	1,456.41	
489 - ADULT DETENTION/COMMISSARY			
	489-786-45930	11,359.76	

		Fund 489 Total:	<u>11,359.76</u>
493 - TITLE III-B	493-980-46010		2,970.68
	493-980-46600		492.00
		Fund 493 Total:	<u>3,462.68</u>
495 - TITLE C-1	495-982-41030		1,891.05
	495-982-46010		592.00
	495-982-46600		1,920.00
		Fund 495 Total:	<u>4,403.05</u>
496 - TITLE C-2	496-983-45510		1,658.39
	496-983-46010		7,747.71
	496-983-46600		2,126.99
		Fund 496 Total:	<u>11,533.09</u>
		Report Total:	409,361.23



Payment Register

APPKT00289 - CHECK RUN 6/7/2013

01 - Vendor Set 01

ank: APBNK - APBNK

endor Number	Vendor Name					Total Vendor Amount
<u>370</u>	ACES LLC					440.60
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	440.60	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>18566</u>	AC kennel supply	06/06/2013	06/06/2013	0.00	440.60	

endor Number	Vendor Name					Total Vendor Amount
<u>8401</u>	ADELANTE DEVELOPMENT CENTER INC					25.20
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	25.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>100026162</u>	Clerk- Document Services	06/05/2013	06/05/2013	0.00	25.20	

endor Number	Vendor Name					Total Vendor Amount
<u>8271</u>	AIR MANAGEMENT SERVICES, INC					2,143.33
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	2,143.33	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>G47880</u>	Bldg&Grds- Assesment of Judicial Complex HVAC	06/05/2013	06/05/2013	0.00	535.83	
<u>G47880-1</u>	Bldg & Grds- Judicial Complex HVAC System	06/05/2013	06/05/2013	0.00	1,607.50	

endor Number	Vendor Name					Total Vendor Amount
<u>955</u>	ALBUQUERQUE BERNALILLO COUNTY					7,798.14
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	7,798.14	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>107750836675</u>	107750836675	06/06/2013	06/06/2013	0.00	7,798.14	

endor Number	Vendor Name					Total Vendor Amount
<u>8614</u>	ALMOSTA RANCH INC					379.90
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	379.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1908701001791</u>	1908701001791	06/05/2013	06/05/2013	0.00	379.90	

endor Number	Vendor Name					Total Vendor Amount
<u>493</u>	AMBERCARE CORPORATION					303.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	303.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CO02740 JUNE 2013</u>	CO02740 JUNE 2013	06/04/2013	06/04/2013	0.00	205.00	
<u>CO 02 1114</u>	CO 02 1114	06/06/2013	06/06/2013	0.00	98.00	

endor Number	Vendor Name					Total Vendor Amount
<u>272</u>	AMERICAN FIRE & SAFETY, LLC					418.59
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	418.59	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2148</u>	ML-Extinguisher Recharge	06/05/2013	06/05/2013	0.00	418.59	

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Vendor Number	Vendor Name					Total Vendor Amount	
943	AMERI-PRIDE LINEN SERVICES					220.27	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						06/07/2013	220.27
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
3600128169	78064 Senior CTR supplies	06/05/2013	06/05/2013	0.00	125.42		
3600129237	78064 Senior CTR supplies	06/05/2013	06/05/2013	0.00	94.85		
Vendor Number	Vendor Name					Total Vendor Amount	
8147	ARROYOS DE JEMEZ INC					1,283.25	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						06/07/2013	1,283.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
END MAY 31,2013	ACCOUNTING SERVICES	06/05/2013	06/05/2013	0.00	1,283.25		
Vendor Number	Vendor Name					Total Vendor Amount	
663	ARTESIA FIRE EQUIPMENT, INC.					6,762.80	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						06/07/2013	6,762.80
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
42518	ML-Equipment	06/07/2013	06/07/2013	0.00	6,762.80		
Vendor Number	Vendor Name					Total Vendor Amount	
6140	AUTO-CHLOR SYS OF ALBUQUERQUE					371.73	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						06/07/2013	371.73
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1071636	OA SUPPLIES	06/05/2013	06/05/2013	0.00	42.05		
1071643	OA SUPPLIES	06/05/2013	06/05/2013	0.00	97.63		
1072035	OA SUPPLIES	06/05/2013	06/05/2013	0.00	232.05		
Vendor Number	Vendor Name					Total Vendor Amount	
1344	BERNALILLO COUNTY JUVENILE DET					36,395.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						06/07/2013	36,395.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
19513	adult detentions	06/05/2013	06/05/2013	0.00	36,395.00		
Vendor Number	Vendor Name					Total Vendor Amount	
3784	BIXBY ELECTRIC, INC.					6,752.77	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						06/07/2013	6,752.77
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
WL13-144	Road Dept- Monica Rd School Flashers Repairs	06/06/2013	06/06/2013	0.00	6,752.77		
Vendor Number	Vendor Name					Total Vendor Amount	
3636	BOUND TREE MEDICAL, LLC					358.35	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						06/07/2013	358.35
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
81091454	Fire/Los Chavez/Medical Supplies	06/04/2013	06/04/2013	0.00	259.76		
81096433	Fire/Los Chavez/Medical Supplies	06/04/2013	06/04/2013	0.00	8.99		
81100629	Fire Admin	06/06/2013	06/06/2013	0.00	89.60		
Vendor Number	Vendor Name					Total Vendor Amount	
7476	BRUCKNER TRUCK SALES INC					738.34	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						06/07/2013	738.34
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
39742Q	78075 Solid Waste	06/06/2013	06/06/2013	0.00	200.94		
42301Q	cnoejo/ fleet maint. parts for mack#2	06/06/2013	06/06/2013	0.00	537.40		

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Vendor Number	Vendor Name					Total Vendor Amount
4453	CATERPILLAR FINANCIAL SERV CORP					1,456.41
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	1,456.41			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
15199711	Grader B9D02050/2054	06/05/2013	06/05/2013	0.00	1,456.41	

Vendor Number	Vendor Name					Total Vendor Amount
5396	CDW GOVERNMENT					7,885.21
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	7,885.21			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
BX93892	(Assessor) Platronics cs50 wireless headset	06/06/2013	06/06/2013	0.00	293.98	
CM50591	Server and desktop Event Log Managment	06/05/2013	06/05/2013	0.00	7,591.23	

Vendor Number	Vendor Name					Total Vendor Amount
7695	CHRISTINA CARD					426.57
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	426.57			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0010022	Diamondbacks	06/06/2013	06/06/2013	0.00	426.57	

Vendor Number	Vendor Name					Total Vendor Amount
7760	CINTAS CORPORATION 2					8.56
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	8.56			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
DF42082846	DF42082846	06/06/2013	06/06/2013	0.00	8.56	

Vendor Number	Vendor Name					Total Vendor Amount
113	CITY OF BELEN					327.95
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	327.95			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0010051	21.8354.01	06/06/2013	06/06/2013	0.00	327.95	

Vendor Number	Vendor Name					Total Vendor Amount
08684	CLINGER PRO BUILDERS LLC					8,959.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	8,959.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
13023	Bldg & Grds- Evindence Room Roof Repairs	06/05/2013	06/05/2013	0.00	8,959.00	

Vendor Number	Vendor Name					Total Vendor Amount
5335	COMCAST CABLEVISION					2.25
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	2.25			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JUNE13-8497950030003056	JUNE13-8497950030003056	06/05/2013	06/05/2013	0.00	2.25	

Vendor Number	Vendor Name					Total Vendor Amount
6964	COMMERCIAL WEST INSURANCE					150.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	150.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
20575	Sheriff- Notary Bonds	06/06/2013	06/06/2013	0.00	50.00	
20704	Sheriff- Notary Bonds	06/06/2013	06/06/2013	0.00	50.00	
20706	Sheriff- Notary Bonds	06/06/2013	06/06/2013	0.00	50.00	

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Vendor Number	Vendor Name				Total Vendor Amount		
59	COMPUTER ASSETS, INC.				4,106.34		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/07/2013	4,106.34	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	024703	Road Department- Repairs to Diseal Cameras	06/05/2013	06/05/2013	0.00	2,100.45	
	024703-1A	Road Dept- Unleaded Cameras	06/05/2013	06/05/2013	0.00	2,005.89	
Vendor Number	Vendor Name				Total Vendor Amount		
2	COUNTY OF CIBOLA				5,184.00		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/07/2013	5,184.00	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	H866	adult detentions	06/05/2013	06/05/2013	0.00	5,184.00	
Vendor Number	Vendor Name				Total Vendor Amount		
3	CRAIG TIRE COMPANY, INC.				6,037.72		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/07/2013	6,037.72	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	22030	sheriff-tires G85938	06/06/2013	06/06/2013	0.00	978.73	
	5326	Tires	06/05/2013	06/05/2013	0.00	3,372.66	
	5354	Road Dept- Grader & Misc Tire Repairs	06/06/2013	06/06/2013	0.00	1,686.33	
Vendor Number	Vendor Name				Total Vendor Amount		
14	CSK AUTOMOTIVE INC				23.40		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/07/2013	23.40	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	3081-364927	Auto parts for road vehicles ? Fleet Maint	06/05/2013	06/05/2013	0.00	14.59	
	3081-365901	road.vehicle parts	06/05/2013	06/05/2013	0.00	2.58	
	3081-365905	road.vehicle parts	06/05/2013	06/05/2013	0.00	6.23	
Vendor Number	Vendor Name				Total Vendor Amount		
85	CYNTHIA FAY FERRARI				2,500.00		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/07/2013	2,500.00	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	124	ADULT DETNETIONS	06/05/2013	06/05/2013	0.00	2,500.00	
Vendor Number	Vendor Name				Total Vendor Amount		
39	DELL MARKETING L.P.				2,400.04		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/07/2013	2,400.04	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	XJ55NX751	SonicWall 3300 Email Security appliance	06/05/2013	06/05/2013	0.00	2,400.04	
Vendor Number	Vendor Name				Total Vendor Amount		
09	DIAMOND BRIGHT SUPPLY INC				751.61		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/07/2013	751.61	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	83645	Diamond Bright	06/05/2013	06/05/2013	0.00	751.61	
Vendor Number	Vendor Name				Total Vendor Amount		
70	DON CHALMERS FORD				18,296.60		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/07/2013	18,296.60	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	Q20236	Sheriff-patrol vehicle upfit	06/06/2013	06/06/2013	0.00	4,574.16	
	Q20249	Sheriff-patrol vehicle upfit	06/06/2013	06/06/2013	0.00	4,574.16	
	Q20250	Sheriff-patrol vehicle upfit	06/06/2013	06/06/2013	0.00	4,574.14	

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<u>Q20251</u>	.	Sheriff-patrol vehicle upfit	06/06/2013	06/06/2013	0.00	4,574.14	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>08517</u>	EAGLE CARPORTS, INC					3,795.00	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/07/2013	3,795.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>PO79030</u>	Road Dept- Metal Shed for Road Dept.	06/05/2013	06/05/2013	0.00	3,795.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>3897</u>	EMILIANO SANCHEZ					457.14	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/07/2013	457.14	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>5/20-5-31/13</u>	5/20-5-31/13	06/06/2013	06/06/2013	0.00	457.14		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>5193</u>	ERIK TANNER					42.69	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/07/2013	42.69	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0010060</u>	ANIMAL TRANSFER	06/06/2013	06/06/2013	0.00	42.69		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>08596</u>	HALL SIGNS, INC					729.29	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/07/2013	729.29	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>283014</u>	CE: Signage Printing	06/05/2013	06/05/2013	0.00	729.29		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>28</u>	HODGES OIL COMPANY, INC.					74,013.92	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/07/2013	74,013.92	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>81632/81633</u>	Fuel for remainder of fiscal year	06/05/2013	06/05/2013	0.00	18,429.71		
<u>81632/81633A</u>	MLFD/ Fuel	06/05/2013	06/05/2013	0.00	428.15		
<u>81632/81633B</u>	Fuel to cover Fire Administration	06/05/2013	06/05/2013	0.00	1,251.75		
<u>81632/81633C</u>	Gas for OAp	06/05/2013	06/05/2013	0.00	492.00		
<u>81632/81633D</u>	Gas & Oil	06/05/2013	06/05/2013	0.00	1,658.39		
<u>81683/81682</u>	Fuel for remainder of fiscal year	06/05/2013	06/05/2013	0.00	25,857.57		
<u>81683/81682A</u>	OAP Gas & oil	06/05/2013	06/05/2013	0.00	1,920.00		
<u>81683/81682B</u>	Gas for OAP	06/05/2013	06/05/2013	0.00	288.92		
<u>82268/82270</u>	Fuel to cover Fire Administration	06/05/2013	06/05/2013	0.00	1,754.20		
<u>82268/82270A</u>	Gas for OAP	06/05/2013	06/05/2013	0.00	1,838.07		
<u>82268/82270B</u>	Fuel for remainder of fiscal year	06/05/2013	06/05/2013	0.00	20,095.16		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>2126</u>	ICS JAIL SUPPLIES INC					157.25	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/07/2013	157.25	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>106132-01</u>	ADULT DETENTIONS	06/05/2013	06/05/2013	0.00	157.25		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>08087</u>	IDN-ACME INCE					52.96	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/07/2013	52.96	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>700621-00</u>	adult detentions	06/05/2013	06/05/2013	0.00	52.96		

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Vendor Number	Vendor Name					Total Vendor Amount
36	JEFF NOAH					296.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	296.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0010046	80% RUIDOSO	06/06/2013	06/06/2013	0.00	296.00	
Vendor Number	Vendor Name					Total Vendor Amount
65	JEFF R. HUNTER					499.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	499.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
15854	Los Chavez- Brakes for Rescue 7	06/04/2013	06/04/2013	0.00	499.00	
Vendor Number	Vendor Name					Total Vendor Amount
88	JENNIFER J. YORK/GEORGE YORK					457.14
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	457.14	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5/13-5-24/13	5/13-5-24/13	06/06/2013	06/06/2013	0.00	457.14	
Vendor Number	Vendor Name					Total Vendor Amount
3	JOE'S EXPRESS MOBILE LUBE					2,241.85
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	2,241.85	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
30441	Manzano Vista - Oil Changes - See attached	06/04/2013	06/04/2013	0.00	377.29	
30443	Manzano Vista - Oil Changes - See attached	06/04/2013	06/04/2013	0.00	204.79	
30632	Tome-Adelino D2 Oil Changes	06/06/2013	06/06/2013	0.00	1,659.77	
Vendor Number	Vendor Name					Total Vendor Amount
310	John Harris					500.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
162741-1300223	162741-1300223	06/06/2013	06/06/2013	0.00	500.00	
Vendor Number	Vendor Name					Total Vendor Amount
733	JOHNNY MIRABAL					312.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	312.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
162741-1300314	SHORT TERM	06/06/2013	06/06/2013	0.00	312.00	
Vendor Number	Vendor Name					Total Vendor Amount
6	JOHNNY MOYA					213.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	213.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
025926	78040 BUILDING	06/05/2013	06/05/2013	0.00	213.00	
Vendor Number	Vendor Name					Total Vendor Amount
264	JP SERVICE CO					1,758.31
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	1,758.31	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5963	Adult detentions	06/05/2013	06/05/2013	0.00	1,259.31	
6129	Adult detentions	06/05/2013	06/05/2013	0.00	499.00	

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Vendor Number	Vendor Name				Total Vendor Amount		
030	JUSTIN HADRYCH				170.63		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/07/2013	170.63	
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
INV0010053	REIMBURSEMENT			06/06/2013	06/06/2013	0.00	170.63
Vendor Number	Vendor Name				Total Vendor Amount		
06	LARRY H MILLER CHYSLER JEEP				174.95		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/07/2013	174.95	
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
73171	FA/Front End Alignment			06/05/2013	06/05/2013	0.00	174.95
Vendor Number	Vendor Name				Total Vendor Amount		
01	LAUN-DRY SUPPLY COMPANY,INC.				6,134.47		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/07/2013	6,134.47	
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
2002278	adult detentions			06/06/2013	06/06/2013	0.00	5,815.70
2002442A	Bldg & Grds- Mop Heads			06/06/2013	06/06/2013	0.00	53.13
2002515	Bldg & Grds- Mop Heads 48"			06/05/2013	06/05/2013	0.00	265.64
Vendor Number	Vendor Name				Total Vendor Amount		
02	LEON MONTOYA				200.50		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/07/2013	200.50	
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
18107	Bldg & Grds- Keys			06/05/2013	06/05/2013	0.00	200.50
Vendor Number	Vendor Name				Total Vendor Amount		
73	LEONARD'S REFRIGERATION				3,247.21		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/07/2013	3,247.21	
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
130155	Bldg & Grds- Detention Center Split System			06/05/2013	06/05/2013	0.00	2,599.21
130161	Bldg & Grds- El Cerro Cmm Ctr Duct work			06/05/2013	06/05/2013	0.00	152.00
130169	Bldg & Grds- El Cerro Cmm Ctr Duct work			06/05/2013	06/05/2013	0.00	195.22
130169A	Bldg & Grds- Coolant & Refrigerants repairs			06/05/2013	06/05/2013	0.00	300.78
Vendor Number	Vendor Name				Total Vendor Amount		
01	LIBERTY PROPANE OPERATIONS LLC				50.39		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/07/2013	50.39	
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
14713	TOME-ADELINO			06/04/2013	06/04/2013	0.00	48.28
17038	ACCOUNT 02836			06/04/2013	06/04/2013	0.00	2.11
Vendor Number	Vendor Name				Total Vendor Amount		
05	LN CURTIS & SONS CORP				645.00		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/07/2013	645.00	
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
5026963-00	vec fire tools			06/06/2013	06/06/2013	0.00	645.00
Vendor Number	Vendor Name				Total Vendor Amount		
71	LOS LUNAS TIGERETTES DANCE TEAM				325.00		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					06/07/2013	325.00	
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
INV0010021	Youth-Sub-Contract			06/06/2013	06/06/2013	0.00	325.00

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Vendor Number	Vendor Name					Total Vendor Amount
7682	LOUIS BURKHARD					296.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	296.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0010045	80% RUIDOSO	06/06/2013	06/06/2013	0.00	296.00	
Vendor Number	Vendor Name					Total Vendor Amount
4887	LYLE SIGNS INC					2,987.64
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	2,987.64			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1051210	signs and traffic control devices	06/05/2013	06/05/2013	0.00	2,987.64	
Vendor Number	Vendor Name					Total Vendor Amount
5113	MICROTEK SOLUTIONS					112.35
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	112.35			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
8709	76214 Judicial alamr	06/06/2013	06/06/2013	0.00	112.35	
Vendor Number	Vendor Name					Total Vendor Amount
7022	NAPA AUTO PARTS					156.05
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	156.05			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
184594	Backhoe parts	06/06/2013	06/06/2013	0.00	110.81	
18772	CE: Truck Repair	06/05/2013	06/05/2013	0.00	18.95	
18819	CREDIT MEMO	06/06/2013	06/06/2013	0.00	-4.48	
18896	Auto parts for road dept ? Fleet maint	06/05/2013	06/05/2013	0.00	18.89	
19196	Auto parts for road dept ? Fleet maint	06/05/2013	06/05/2013	0.00	11.88	
Vendor Number	Vendor Name					Total Vendor Amount
7150	NEW MEXICO GAS COMPANY					3,384.62
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	3,384.62			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JUNE2013/116009675-1355	JUNE2013/116009675-1355450	06/06/2013	06/15/2013	0.00	3,384.62	
Vendor Number	Vendor Name					Total Vendor Amount
5950	NEW MEXICO WATER SERVICE CO					322.22
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	322.22			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0010048	NM WATER SERVICE	06/06/2013	06/15/2013	0.00	322.22	
Vendor Number	Vendor Name					Total Vendor Amount
4869	NEXTEL WEST CORP.					3,298.45
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	3,298.45			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
225525328-116	NEXTEL CELL PHONE	06/06/2013	06/15/2013	0.00	3,298.45	
Vendor Number	Vendor Name					Total Vendor Amount
82	NM ASSOCIATION OF COUNTIES					175.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	175.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009971	JOE CHAVEZ VALENCIA COUNTY	06/05/2013	06/05/2013	0.00	175.00	

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Vendor Number	Vendor Name					Total Vendor Amount
2590	NM ENVIRONMENT DEPARTMENT					200.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	200.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
100427	Food Permit Los Lunas Center	06/05/2013	06/05/2013	0.00	200.00	
Vendor Number	Vendor Name					Total Vendor Amount
4323	NM GANG TASK FORCE CONFERENCE					350.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	350.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0009970	ADULT DETENTIONS	06/05/2013	06/05/2013	0.00	350.00	
Vendor Number	Vendor Name					Total Vendor Amount
2663	OFFICE OF SECRETARY OF STATE					20.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	20.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
LOUIS BURKHARD NOT	NOTARY	06/06/2013	06/06/2013	0.00	20.00	
Vendor Number	Vendor Name					Total Vendor Amount
7274	OHD, INC					697.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	697.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
32566	Fire Admin/ Fit-Tester 3000 calibration	06/07/2013	06/07/2013	0.00	697.00	
Vendor Number	Vendor Name					Total Vendor Amount
463	OLD MILL WESTERN MERCANTILE					3,400.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	3,400.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
202385	AC dog food	06/06/2013	06/06/2013	0.00	3,400.00	
Vendor Number	Vendor Name					Total Vendor Amount
7854	PARSONS BRINCKHERHOFF INC					2,084.17
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	2,084.17			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
517744	Road Dept- Manzano Exp Way Engineering Services	06/05/2013	06/05/2013	0.00	2,084.17	
Vendor Number	Vendor Name					Total Vendor Amount
5605	PAVEMENT SEALANTS AND SUPPLY					547.12
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	547.12			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11200	Road Dept- Cold Patch	06/05/2013	06/05/2013	0.00	547.12	
Vendor Number	Vendor Name					Total Vendor Amount
8129	PORTABLE MICROGRAPHICS					249.88
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	249.88			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6433	Microfilmed	06/05/2013	06/05/2013	0.00	249.88	
Vendor Number	Vendor Name					Total Vendor Amount
6840	PRESIDIO NETWORK SOLUTIONS, INC					1,039.30
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	1,039.30			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
48307572	Cisco Conference Phone	06/05/2013	06/05/2013	0.00	23.24	

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<u>48307636</u>	Cisco Conference Phone	06/05/2013	06/05/2013	0.00	971.88
<u>48307724</u>	Cisco Conference Phone	06/05/2013	06/05/2013	0.00	44.18
Vendor Number	Vendor Name	Total Vendor Amount			
08	PROTECTION ONE	214.41			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/07/2013	214.41		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>93053404</u>	76254 Com Ctr/Boe alarm	06/05/2013	06/05/2013	0.00	154.50
<u>JUNE 13-31662224</u>	JUNE 13-31662224	06/05/2013	06/05/2013	0.00	59.91
Vendor Number	Vendor Name	Total Vendor Amount			
86	PUBLIC SERVICE COMPANY OF NM	26,448.37			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/07/2013	26,448.37		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0010087</u>	Light bill	06/06/2013	06/15/2013	0.00	26,448.37
Vendor Number	Vendor Name	Total Vendor Amount			
27	QWEST	26,930.36			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/07/2013	26,930.36		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>403316</u>	Network Security Audit	06/07/2013	06/07/2013	0.00	26,890.64
<u>INV0010041</u>	505.866.9342.8808	06/06/2013	06/06/2013	0.00	39.72
Vendor Number	Vendor Name	Total Vendor Amount			
88	QWEST	1,559.68			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/07/2013	1,559.68		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>1260840512</u>	1260840512	06/06/2013	06/06/2013	0.00	1,559.68
Vendor Number	Vendor Name	Total Vendor Amount			
11	R & B COMMERCIAL SERVICE, INC.	3,628.50			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/07/2013	3,628.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>0138306-IN</u>	adult detentions	06/06/2013	06/06/2013	0.00	3,628.50
Vendor Number	Vendor Name	Total Vendor Amount			
58	RAKS BUILDING SUPPLY, INC.	81.87			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/07/2013	81.87		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2577757</u>	Raks Open for Detentions	06/05/2013	06/05/2013	0.00	81.87
Vendor Number	Vendor Name	Total Vendor Amount			
72	RANDY VAN OTTEN, CDBA	712.72			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/07/2013	712.72		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>65990</u>	AC health exams	06/05/2013	06/05/2013	0.00	712.72
Vendor Number	Vendor Name	Total Vendor Amount			
7	RAYMON R. MOORE	525.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/07/2013	525.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>29 MAY 2013</u>	Spay for Pests	06/05/2013	06/05/2013	0.00	525.00

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Vendor Number	Vendor Name					Total Vendor Amount
383	REC MINI STORAGE					150.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	150.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
45-46-02	AC storage rental	06/05/2013	06/05/2013	0.00	150.00	
Vendor Number	Vendor Name					Total Vendor Amount
8603	REGULATION & LICENSING DEPARTMENT					28.80
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	28.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
PERMIT & VAL	Road Dept- Building Permit Metal Shed	06/05/2013	06/05/2013	0.00	28.80	
Vendor Number	Vendor Name					Total Vendor Amount
642	ROCKY MOUNTAIN PUBLIC EMPLOYER LABOR RELATIO					440.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	440.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JULY16-19TH	Rocky Mountain PELRA	06/05/2013	06/05/2013	0.00	440.00	
Vendor Number	Vendor Name					Total Vendor Amount
96	SAN BAR CONSTRUCTION CORP.					64.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	64.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
71524-S	SAFETY SIGNS FOR TRAILERS	06/05/2013	06/05/2013	0.00	64.00	
Vendor Number	Vendor Name					Total Vendor Amount
743	SANDIA OFFICE SUPPLY					23.04
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	23.04	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
196210-0	Name plate	06/07/2013	06/07/2013	0.00	23.04	
Vendor Number	Vendor Name					Total Vendor Amount
291	SHAMROCK FOODS COMPANY INC					9,766.78
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	9,766.78	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9330082	Open P.O. Shamrock	06/05/2013	06/05/2013	0.00	853.06	
9330083	Open P.O. Shamrock	06/05/2013	06/05/2013	0.00	945.08	
9330084	Open P.O. Shamrock	06/05/2013	06/05/2013	0.00	601.43	
9330085	Open P.O. Shamrock	06/05/2013	06/05/2013	0.00	263.31	
9330085A	Open P.O. Shamrock	06/05/2013	06/05/2013	0.00	270.21	
9330086	Open P.O. Shamrock	06/05/2013	06/05/2013	0.00	1,214.54	
9330087	Open P.O. Shamrock (paper goods)	06/05/2013	06/05/2013	0.00	564.96	
9330088	Open P.O. Shamrock (paper goods)	06/05/2013	06/05/2013	0.00	454.30	
9330089	Open P.O. Shamrock (paper goods)	06/05/2013	06/05/2013	0.00	512.34	
9330090	Open P.O. Shamrock (paper goods)	06/05/2013	06/05/2013	0.00	487.47	
9334557	Open P.O. Shamrock	06/05/2013	06/05/2013	0.00	107.70	
9334558	Open P.O. Shamrock	06/05/2013	06/05/2013	0.00	47.69	
9334559	Open P.O. Shamrock	06/05/2013	06/05/2013	0.00	439.19	
9334560	Open P.O. Shamrock	06/05/2013	06/05/2013	0.00	507.10	
9334561	Open P.O. Shamrock	06/05/2013	06/05/2013	0.00	958.78	
9334562	Open P.O. Shamrock	06/05/2013	06/05/2013	0.00	957.70	
9334563	Open P.O. Shamrock	06/05/2013	06/05/2013	0.00	94.56	
9334564	Open P.O. Shamrock	06/05/2013	06/05/2013	0.00	487.36	

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Vendor Number	Vendor Name	Total Vendor Amount			
56	SHERWIN-WILLIAMS CO.	504.09			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/07/2013	504.09		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
0538-2	adult detentions	06/05/2013	06/05/2013	0.00	504.09

Vendor Number	Vendor Name	Total Vendor Amount			
50	STAPLES BUSINESS ADVANTAGE	683.93			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/07/2013	683.93		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3199878192	CALC DESK	06/06/2013	06/06/2013	0.00	18.59
3199878196	Office Supplies	06/05/2013	06/05/2013	0.00	43.20
3200336941	Office supplies	06/06/2013	06/06/2013	0.00	532.00
3200336942	Office supplies	06/07/2013	06/07/2013	0.00	90.14

Vendor Number	Vendor Name	Total Vendor Amount			
37	STAPLES CONTRACT & COMMERCIALINC	362.43			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/07/2013	362.43		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3200059760	Fire Admin-Office Supplies-see attached	06/04/2013	06/04/2013	0.00	18.30
3200277598	STAPLES	06/06/2013	06/06/2013	0.00	1.38
3200730930	Clerk- Printer Replacement	06/05/2013	06/05/2013	0.00	327.63
3200730931	Fire Admin-Office Supplies-see attached	06/04/2013	06/04/2013	0.00	15.12

Vendor Number	Vendor Name	Total Vendor Amount			
11	STERICYCLE INC	869.09			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/07/2013	869.09		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3002263847	Fire Admin-Bio Hazard	06/04/2013	06/04/2013	0.00	869.09

Vendor Number	Vendor Name	Total Vendor Amount			
30	STEVEN GONZALES	30.72			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/07/2013	30.72		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0010052	TRAINING	06/06/2013	06/06/2013	0.00	30.72

Vendor Number	Vendor Name	Total Vendor Amount			
58	T&T TRAILER SALES,LLC	2,948.69			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/07/2013	2,948.69		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
4328	Road Dept- Big Tex Trailer Repairs	06/05/2013	06/05/2013	0.00	1,441.94
4366	Road Dept- Big Tex Trailer Repairs	06/05/2013	06/05/2013	0.00	1,506.75

Vendor Number	Vendor Name	Total Vendor Amount			
29	TERRIE CHAVEZ	350.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/07/2013	350.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
78538	Premier - Polo Shirts	06/06/2013	06/06/2013	0.00	350.00

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Vendor Number	Vendor Name					Total Vendor Amount
3743	TLC UNIFORMS					3,500.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	3,500.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
128792	adult detentions	06/05/2013	06/05/2013	0.00	3,500.00	

Vendor Number	Vendor Name					Total Vendor Amount
08520	TOPPER TOWN					1,675.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	1,675.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
54323	RGE/ Camper top and Bed slider	06/05/2013	06/05/2013	0.00	1,675.00	

Vendor Number	Vendor Name					Total Vendor Amount
08349	TRINITY SERVICES GROUP, INC					41,100.58
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	41,100.58			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1478700056	adult detentions	06/06/2013	06/06/2013	0.00	29,641.95	
2283800109	2283800109	06/05/2013	06/05/2013	0.00	1,997.39	
2283800110	2283800110	06/05/2013	06/05/2013	0.00	2,759.64	
2283800111	2283800111	06/05/2013	06/05/2013	0.00	2,490.51	
2283800112	2283800112	06/05/2013	06/05/2013	0.00	2,394.02	
2283800113	2283800113	06/05/2013	06/05/2013	0.00	1,817.07	

Vendor Number	Vendor Name					Total Vendor Amount
7848	TYLER TECHNOLOGIES					3,466.82
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	3,466.82			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
025-68668	Tyler Consultant	06/07/2013	06/07/2013	0.00	1,526.35	
025-68669	Tyler Consultant	06/07/2013	06/07/2013	0.00	1,445.47	
045-199763	(assessor) Tyler Conference	06/05/2013	06/05/2013	0.00	495.00	

Vendor Number	Vendor Name					Total Vendor Amount
1634	UNM VALENCIA CAMPUS					765.50
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	765.50			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
VC201210-0966 RAEI	VC201210-0966 RAEI	06/06/2013	06/06/2013	0.00	765.50	

Vendor Number	Vendor Name					Total Vendor Amount
7406	VALENCIA FAMILY MEDICINE & EXP					40.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	40.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0000015976	(Assessor)	06/05/2013	06/05/2013	0.00	40.00	

Vendor Number	Vendor Name					Total Vendor Amount
8139	VALENCIA VALLEY HEALTHCARE					21,230.76
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/07/2013	21,230.76			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5/21/13 TO 6/3/13	77106 Valencia valley inmate care	06/05/2013	06/05/2013	0.00	10,615.38	
5/7/13 TO 5/20/13	77106 Valencia valley inmate care	06/05/2013	06/05/2013	0.00	10,615.38	

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Vendor Number	Vendor Name					Total Vendor Amount
559	VALLEY FENCE					9,923.08
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	9,923.08	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11487	Belen Renovation	06/05/2013	06/05/2013	0.00	9,923.08	

Vendor Number	Vendor Name					Total Vendor Amount
18	VILLAGE OF BOSQUE FARMS					1,891.05
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	1,891.05	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
12/24-6/23/13	Reimbursement Food Service Worker B.F.	06/05/2013	06/05/2013	0.00	1,891.05	

Vendor Number	Vendor Name					Total Vendor Amount
	VILLAGE OF LOS LUNAS					5,797.64
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	5,797.64	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0010050	WATER BILL	06/06/2013	06/15/2013	0.00	5,797.64	

Vendor Number	Vendor Name					Total Vendor Amount
35	WAGNER EQUIPMENT CO.					3,629.02
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	3,629.02	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
S15W0751623	LCFD/ EMERGENCY GENERATOR	06/05/2013	06/05/2013	0.00	266.97	
S15W0751624	RGEFD/ GENERATOR SERVICE	06/05/2013	06/05/2013	0.00	266.98	
S15W0751655	S15W0751655	06/05/2013	06/05/2013	0.00	1,199.50	
S15W0751656	S15W0751656	06/05/2013	06/05/2013	0.00	684.58	
S15W0751657	S15W0751657	06/05/2013	06/05/2013	0.00	687.47	
S15W0751724	S15W0751724	06/05/2013	06/05/2013	0.00	523.52	

Vendor Number	Vendor Name					Total Vendor Amount
30	WALMART COMMUNITY/NTAX#1109273					399.05
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	399.05	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4963	Norton Antivirus 2013	06/05/2013	06/05/2013	0.00	249.85	
6487	AC Kennel supply	06/05/2013	06/05/2013	0.00	106.80	
8962	Road Dept- Safety supplies	06/05/2013	06/05/2013	0.00	42.40	

Vendor Number	Vendor Name					Total Vendor Amount
30	WASTE MANAGEMENT OF NEW MEXICO					771.80
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	771.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
8468014-0573-5	Trash Pickup for districts	06/06/2013	06/06/2013	0.00	22.13	
8468015-0573-2	Trash Pickup for districts	06/06/2013	06/06/2013	0.00	34.80	
8468016-0573-0	Trash Pickup for districts	06/06/2013	06/06/2013	0.00	34.80	
8468017-0573-8	8468017-0573-8	06/05/2013	06/05/2013	0.00	168.37	
8468017-0573-A	8468017-0573-A	06/05/2013	06/05/2013	0.00	68.72	
8468019-0573-4	Trash Pickup for districts	06/06/2013	06/06/2013	0.00	56.27	
8468020-0573-2	8468020-0573-2	06/05/2013	06/05/2013	0.00	196.26	
8468021-0573-0	Trash Pickup for districts	06/06/2013	06/06/2013	0.00	111.94	
8468022-0573-8	Trash Pickup for districts	06/06/2013	06/06/2013	0.00	53.49	
8468023-0573-6	Trash Pickup for districts	06/06/2013	06/06/2013	0.00	25.02	

Payment Register

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Vendor Number	Vendor Name						Total Vendor Amount
7541	WITMER PUBLIC SAFETY GROUP, INC						76.00
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				06/07/2013	76.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1481339	vecfd/Badges	06/05/2013	06/05/2013	0.00	76.00		

Vendor Number	Vendor Name						Total Vendor Amount
84	XEROX CORPORATION						72.02
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				06/07/2013	72.02		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
068348774	76593 GNX155604 Road	06/05/2013	06/05/2013	0.00	36.03		
068348775	Fire Admin - Xerox	06/06/2013	06/06/2013	0.00	35.99		

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	202	107	0.00	409,361.23
Packet Totals:	202	107	0.00	409,361.23

Cash Fund Summary

Fund	Name	Amount
998	POOLED CASH	-409,361.23
Packet Totals:		-409,361.23

END

OF

AGENDA