



January 15, 2014

Agenda

**5:00 P.M. Business Meeting /
Public Hearing**

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
Jhonathan Aragon	District V

Please Silence all Electronic Devices

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

December 18, 2013... Workshop/Business Meeting
January 3, 2014... Special Re-Organizational Meeting

Two handwritten signatures in black ink, likely of the County Commissioners.

PRESENTATION(S)

- 5) Juvenile Justice Board Quarterly Report. *Cynthia Ferrari*
- 6) County Extension Office Quarterly Report. *Laura Bittner*
- 7) Independent Auditor Report and Findings for FY 2012-13. *Chris Garner/Nick Telles*

DISCUSSION (Non-Action Item(s))

- 8) Reports from Commissions, Committees and Reports.

PUBLIC HEARING ITEM(S)

- 9) Consideration for Winegrower's License. *Peggy Carabajal*

ACTION ITEM(S)

- 10) Consideration of Resolution 2014-___ Creating the Valencia County Juvenile Justice Board.
Joe Chavez/Cynthia Ferrari
- 11) Consideration of approval of Ordinance 2014-___ Valencia County Open Burn Ordinance. *Steven Gonzales*
- 12) Consideration of approval of Ordinance 2014-___ Valencia County Correctional Facility Gross Receipts Tax Ordinance. *Commissioner Mary Andersen*
- 13) Consideration of Resolution 2014-___ Delegation of Authority to County Manager to Enter into Certain Contracts. *Adren Nance*
- 14) Consideration to Amend Resolution 2014-08 Appointment of Boards and Committees. *County Commission*

FINANCIAL MATTER(S)

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) & (7), the following matters may be discussed in closed session: a. personnel: b. pending or threatened litigation: **Jobs LLC v. BOCC; Fence Line Road**; c. other 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.

ACTION ITEM(S):

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.

NEXT COMMISSION MEETING

- February 5, 2014-5:00 P.M.-Business Meeting
Valencia County Commission Chambers, 444 Luna Ave., Los Lunas, NM 87031

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VALENCIA COUNTY BOARD OF COMMISSIONERS

WORKSHOP / BUSINESS MEETING

DECEMBER 18, 2013

PRESENT	
Charles Eaton, Chairman	
Alicia Aguilar, Vice-Chair	
Lawrence R. Romero, Member	
Jhonathan Aragon, Member	
Mary J. Andersen, Member	
Nick Telles, Interim County Manager	
Adren Nance & Dave Pato, County Attorneys	
Peggy Carabajal, County Clerk	
Press and Public	

WORKSHOP

1) The meeting was called to order by Chairman Eaton at 2:03 P.M.

2) Commissioner Romero led the Pledge of Allegiance.

3) Approval of Agenda

Commissioner Aguilar moved for approval. Seconded by Commissioner Aragon. Motion passed 4-0. Commissioner Andersen was not present for the workshop portion of the meeting.

WORKSHOP

4) Conejo Transfer Station Funding

Ms. Bouska stated that by December 31, 2013 the entire FY 13-14 funding will be exhausted. Since a decision has not yet been made by District Court on the Waste Management contract we are anticipating having to fund Conejo until June 30, 2014. The bottom line is that we need \$102,606 to fund Conejo until the end of the fiscal year.

Option #1 is to make a budget adjustment in Public Works from the road construction budget, but by doing that it will cause a budget shortfall in other areas of the Public Works Department.

Option #2 is a budget adjustment in Public Works with the construction project budget, this money is created from the general fund and gives the commissioners additional funding for their road projects. If money is taken from this fund any road project requests that the commissioners may have will likely be put on hold.

Option #3 is increasing tipping fees at Conejo, the current tipping fees only account for 84% of what it costs the county for disposal. To increase the tipping fees it would require the commissioner's approval and there may be possible public disapproval of the increased costs and the increase may lead to more illegal dumping. One option is to use a fee chart similar to Torrance County's or to actually measure out each load that is brought in; we can tailor the fees to meet our needs.

Option #4 would be to reduce the number of days that Conejo is open. On the days that it is closed the employees from Conejo would be transferred to other areas within Public Works. This option would bring reduced operation and maintenance costs. Commissioner Aguilar commented that she believes that the additional closures would bring negativity from the public. Ms. Bouska stated that it may also bring about more illegal dumping as well.

Option #5 is recycling efforts; the county would need to cancel the MOU with the City of Belen and would also need additional money to construct the necessary facilities for the recycling effort.

Commissioner Aguilar thanked Ms. Bouska for the different options that were presented, but she personally would not like to give up her road money. She has not had any road money for this whole year and people are waiting for some road repairs. Ms. Bouska stated that she doesn't personally have a recommendation, she is given a budget for each of her departments and her goal at the end of the year is to be within budget. Ms. Bouska stated that with the commissioner's approval increasing the tipping fees could be implemented immediately. Mr. Telles commented that when other counties or

municipalities are faced with situations similar to this they look at capital outlay or capital expenses such as overtime, training, and travel per diem. He knows it is hard but difficult decisions do need to be made. Mr. Telles stated that to him the easiest decision would be to take the money from construction in capital outlay. Because if you raise the prices you may run into fewer people using the transfer station. Commissioner Aguilar commented that people are calling her because no road work has been done around her district, she hasn't had money. But now in this second year she is getting some money to do some road repairs, but you're asking her to go two years without anything. The roads are very different from solid waste; they are two separate independent matters. If she gives up her road money and solid waste gets solved in 2 or 3 months she still won't have any money because it's the end of the fiscal year.

Chairman Eaton stated that he sees pros and cons with each issue; we can be quick to fix one problem but create another one in the process. He went on to say that he is not ready to make a decision on this issue yet, he needs to look into it a little more and get feedback from some of his constituents. Commissioner Aragon remarked that he believes by just raising the tipping fees it will create a bigger issue with illegal dumping. Mr. Telles stated that they would need guidance soon because he doesn't know how they will fund Conejo starting in January and there are bills that need to be paid. Commissioner Aguilar commented that this item is an action item on the agenda for the business meeting later tonight, that's why she wanted to move forward with this and have a conversation because this is getting addressing in as little as 2 hours. We don't have another meeting this year and the budget cuts off on December 31st, we need to have this figured out. Commissioner Aragon asked if all the commissioners had the same amount of money for their road projects. Ms. Bouska replied yes all commissioners have \$40,000 in this year's budget; the money is earmarked from the general fund. Chairman Eaton asked what the public notice timeframe would be to inform the public of a possible tipping fee increase. Attorney Nance stated that a 20 day notice period would be required with 1 public hearing. (See Exhibit A)

BUSINESS MEETING

1) The meeting was called to order by Chairman Eaton at 5:00 P.M.

2) Attorney Nance led the Pledge of Allegiance.

3) Approval of Agenda

Commissioner Aragon moved for approval. Seconded by Commissioner Romero. Motion carried unanimously.

4) Approval of Minutes: November 20, 2013- Business Meeting

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

December 4, 2013- Business Meeting

Commissioner Andersen moved for approval. Seconded by Commissioner Aragon. Motion carried unanimously.

December 6, 2013- Business Meeting

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

WORKSHOP

5) Conejo Transfer Station Funding

Discussed in the earlier workshop portion of the meeting.

PRESENTATION(S)

6) Proclamation of Judge Chavez Day

County Clerk Peggy Carabajal read the proclamation proclaiming December 12th Judge Manuel Chavez Day in Valencia County.

Commissioner Aguilar moved for approval of the proclamation. Seconded by Chairman Eaton. Motion carried unanimously. (See Exhibit B)

DISCUSSION (NON-ACTION) ITEM(S):

7) Commissioners, Committees and Reports.

Commissioner Aguilar thanked Fire Chief Gonzales for holding meetings and getting public input for the proposed Open Burn ordinance.

Mr. Telles reported that the Sheriff's Department held their annual Toys for Tots event and they were able to provide over 700 children with Christmas gifts, jackets, and gloves.

Minutes of December 18, 2013 Workshop/Business Meeting

Commissioner Aguilar reported that she had heard that there was a need for jackets for teenagers, most people think about the younger children but the teens in this county are in need as well.

BOARD OF COUNTY COMMISSIONERS CONVENES AS INDIGENT CLAIMS BOARD

Commissioner Andersen moved to convene as indigent claims board. Seconded by Commissioner Aguilar. Motion carried unanimously.

8) Consideration of Indigent Report; One report with 88 claims and 1 appeals. *Barbara Baker/ Dan Zolnier*

Ms. Baker presented the report for October 28th through December 6, 2013 and asked for approval in the amount of \$81,343.95.

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

Ms. Baker presented an indigent appeal for Patricia Baros and requested that \$3,000 be paid to UNM Health Science Center.

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

Commissioner Aguilar commented that Ms. Baker has submitted her resignation and will be leaving at the end of this month. Commissioner Aguilar thanked Ms. Baker for all her hard work and for going far and beyond what was required of her. Chairman Eaton also wished Ms. Baker best of luck and much thanks for all that she has done for the county. Commissioner Andersen thanked Ms. Baker for the wonderful job she has done while at the county. Mr. Telles commented that Ms. Baker is very passionate about her job and has done tremendous things for the county and she will be greatly missed by all in the county. Mr. Telles then presented Ms. Baker with a certificate of appreciation for all her hard work and dedication.

BOARD RECONVENES AS BOARD OF COUNTY COMMISSIONERS

Commissioner Aragon moved to reconvene as BOCC. Seconded by Commissioner Aguilar. Motion carried unanimously.

ACTION ITEM(S)

9) Consideration of Fact of Findings and Conclusion of Law for the zone change request 2013205. *Jacobo Martinez*

Mr. Martinez stated that these are the fact of findings for the zone change that was voted upon on November 20, 2013.

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

10) Request to direct staff to publish title and general summary of Open Burn Ordinance. *Steven Gonzales*

Commissioner Aguilar moved for approval to publish title and general summary of the proposed ordinance. Seconded by Commissioner Aragon. Motion carried unanimously. (See Exhibit F)

11) Consideration of Waste Management contract start date extension. *Sarah Schnell/Mike Vinyard*

Mr. Vinyard commented that this extension is needed because the court has not yet made a decision regarding the contract appeal. When the court makes a final decision on this matter Waste Management would need 90 days for implementation.

Commissioner Andersen moved for approval. Seconded by Commissioner Aguilar.

Attorney Pato stated that once the court makes the final ruling on the contract it will not return to the commission. The contract had been previously executed by the previous commission, the court's ruling will be either that the procurement is valid therefore the contract is valid and will be implemented as is or they can rule that the procurement was invalid therefore the contract will not be valid.

Chairman Eaton called for the vote on the motion and the second. Motion passed 4-1. Chairman Eaton voted no. (See Exhibit G)

12) Consideration of Ordinance 2013-____ Amendment Valencia County Ordinance 2010-01 the Solid Waste Management Ordinance (Valencia County Code 50.33) *Sarah Schnell/Kelly Bouska*

Ms. Bouska stated that this amendment would bring the insurance requirements for the commercial haulers more in line with industry standards.

Minutes of December 18, 2013 Workshop/Business Meeting

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

County Clerk Peggy Carabajal announced Ordinance 2013-05. (See Exhibit H)

13) Request for decision from Board of County Commissioners regarding funding for the Conejo Transfer Station for the remainder of FY 2014 (Jan-June 2014). Sarah Schnell/Kelly Bouska

Ms. Bouska requested that this item be tabled for tonight's meeting.

Commissioner Aguilar moved for approval of having a reorganizational meeting on January 3, 2014. At this meeting they will discuss and vote on the urgent need for funding of the transfer station. Seconded by Commissioner Andersen. Motion carried unanimously.

14) Consideration to amend Resolution 2013-_____ Naming Polling Places. Peggy Carabajal.

Ms. Carabajal commented that the changes to the polling locations include adding El Cerro Mission Community Center and Los Lunas Schools Administration building and removing the Los Lunas Transportation Center.

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

County Clerk Peggy Carabajal announced Resolution 2013-46. (See Exhibit I)

FINANCIAL MATTERS:

15) Consideration to approve Resolution 2013-_____ Budget Adjustments. Nick Telles

Commissioner Andersen moved for approval. Seconded by Commissioner Romero. Motion carried unanimously.

County Clerk Peggy Carabajal announced Resolution 2013-47. (See Exhibit J)

16) Approval of Financial/Payroll warrants. Nick Telles

Commissioner Aguilar moved for approval. Seconded by Commissioner Aragon. Motion carried unanimously. (See Exhibit K,L,M,N)

PUBLIC COMMENT:

None

EXECUTIVE SESSION:

Pursuant to Section 10-15-1 (H) (2) & (7) the following matters may be discussed in closed session; a) Personnel: County Manager b) pending or threatened litigation. c) other specific limited topics that are allowed or authorized under the stated statute.

Attorney Nance stated that what is to be discussed is limited to what was presented on the agenda for executive session.

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

Commissioner Aguilar moved to return to regular session. Seconded by Commissioner Andersen. Motion carried unanimously.

Attorney Nance stated that the matter discussed in executive session was limited to that in the motion for closure and no final action was taken.

Commissioner Aguilar moved for approval of the summary as stated by Attorney Nance. Seconded by Commissioner Andersen. Motion carried unanimously.

ACTION ITEM(S):

17) County Manager Contract

No action taken

NEXT COMMISSION MEETING:

The next Regular Meeting of the Valencia County Board of County Commission will be held on December 20, 2013 at 5:00 P.M. Meeting in the County Commission Room at the Valencia County Courthouse.

18) Adjournment

Commissioner Aguilar moved for adjournment. Seconded by Commissioner Andersen. Motion carried unanimously. **TIME: 7:41P.M.**

NOTE: All proposals, documents, items, etc., pertaining to items on the agenda of the December 18, 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

LAWRENCE R. ROMERO, MEMBER

JHONATHAN ARAGON, MEMBER

MARY J. ANDERSEN, MEMBER

ATTEST:

PEGGY CARABAJAL, COUNTY CLERK

DATE

VALENCIA COUNTY BOARD OF COMMISSIONERS
SPECIAL / RE-ORGANIZATIONAL MEETING
JANUARY 3, 2014

PRESENT	
Charles Eaton, Chairman	
Alicia Aguilar, Vice-Chair	
Lawrence R. Romero, Member	
Jhonathan Aragon, Member	
Mary J. Andersen, Member	
Jeff Condrey, County Manager	
Adren Nance & Dave Pato, County Attorneys	
Peggy Carabajal, County Clerk	
Press and Public	

1) The meeting was called to order by Chairman Eaton at 9:31 A.M.

2) Mr. Condrey led the Pledge of Allegiance.

3) Approval of Agenda

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

PRESENTATION(S)

4) Introduction of Jeff Condrey, County Manager. *Commissioner Charles Eaton*

Chairman Eaton read a brief biographical sketch about Mr. Condrey stating that Mr. Condrey comes to Valencia County with experience in many executive positions in towns such as Espanola, Edgewood, Las Vegas, Raton and also in McKinley and San Miguel County. He was also appointed as the State Director for USDA Rural Development in New Mexico by President George W. Bush in 2002. Mr. Condrey also served as Director of the State of New Mexico's Department of Finance and Administration, Local Government Division; he also founded the annual New Mexico Infrastructure Finance Conference which is now in its 19th year. Chairman Eaton went on to say that he believes that Mr. Condrey is an extremely qualified individual and is very optimistic that Valencia County is now moving forward in the right direction. Mr. Condrey commented that he is very much looking forward to the challenge as the new County Manager and he thinks that Valencia County has great potential and he believes that as the economy starts to recover many good things will happen for the county. Chairman Eaton also thanked Mr. Telles as filling in as the interim County Manager.

ACTION ITEM(S)

5) Consideration of Resolution 2014-____ Appointment of Chairpersons. *County Commission*

Commissioner Andersen moved to obtain Chairman Eaton as Chairman of the BOCC. Seconded by Commissioner Aragon. Motion carried unanimously.

Chairman Eaton nominated Commissioner Andersen as Vice-Chair. Seconded by Commissioner Andersen. Motion failed 2-3. Commissioners Romero, Aragon and Aguilar voted no.

Commissioner Romero nominated Commissioner Aguilar as Vice-Chair. Seconded by Commissioner Aragon. Motion passed 4-1. Commissioner Andersen voted no. County Clerk Peggy Carabajal announced Resolution 2014-01 (See Exhibit A)

6) Consideration of Resolution 2014-____ Open Meetings Act. *County Commission*

Attorney Nance stated that the agenda for regular or special meetings needs to be ready 4 days in advance and the notice on how to obtain a copy of the agenda needs to be published in a paper of general circulation within the county. Commissioner Aguilar commented that she would rather not have the agendas amended after they are published.

Commissioner Aguilar moved for approval of this resolution along with attaching the Open Meetings Handbook. Seconded by Commissioner Aragon. Motion carried unanimously.

County Clerk Peggy Carabajal announced Resolution 2014-02 (See Exhibit B)

7) Consideration of Resolution 2014-_____ Parliamentary Procedures & Robert's Rules of Order. *County Commission*

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

County Clerk Peggy Carabajal announced Resolution 2014-03 (See Exhibit C)

8) Consideration of Resolution 2014-_____ Inspection of Public Records. *County Commission*

Commissioner Aguilar moved for approval of this resolution along with attaching the state statues guide and the costs of obtaining copies of public records. Seconded by Commissioner Aragon. Motion carried unanimously.

County Clerk Peggy Carabajal announced Resolution 2014-04 (See Exhibit D)

9) Consideration of Resolution of 2014-_____ Establishing Work Hours & Holidays. *County Commission*

Commissioner Andersen moved for approval. Seconded by Commissioner Aragon. Motion carried unanimously.

County Clerk Peggy Carabajal announced Resolution 2014-05 (See Exhibit E)

10) Consideration of Resolution of 2014-_____ Public Participation Rules. *County Commission*

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

County Clerk Peggy Carabajal announced Resolution 2014-06 (See Exhibit F)

11) Consideration of Resolution 2014-_____ Appointment of Boards & Committees. *County Commission*

Planning & Zoning Commission

Commissioner Aguilar appointed Marie Garcia-Shaffner

Commissioner Andersen retained Gregory Gaudette

Commissioner Romero retained Joan Artiaga-Armijo

Commissioner Aragon and Chairman Eaton were undecided

Emergency Medical Services Board- see attached list.

Regional Dispatch Board

Mr. Condrey and Sheriff Burkhard were appointed to the board with Fire Chief Steven Gonzales as the alternate.

County Board of Registration

County Clerk Peggy Carabajal stated that for now it is to remain the same, but it can be subject to change after hearing from the Secretary of State's Office.

Workforce Investment Board

This board will remain unfilled until it's found out if this board is still in existence or not.

Mid-West Cap Board

Chairman Eaton appointed to the board.

Mid-Region Council of Governments

Commissioner Andersen will retain her spot with Commissioner Aragon as the alternate.

Executive Board

Commissioner Andersen will retain her spot.

Water Resources Board

Jacobo Martinez will retain his spot with Commissioner Aguilar as the alternate.

Regional Planning Authority

Jacobo Martinez will retain his spot with Commissioner Aragon as the alternate.

VC Transportation Steering Committee

Jacobo Martinez will retain his spot with Commissioner Aragon as the alternate.

Regional Transit District Board

Commissioner Andersen will retain her spot.

Minutes of January 3, 2014 Special/Re-Organizational Meeting

New Mexico Association of Counties

As it is an elected position Commissioner Andersen will retain her spot.

Older Americans Advisory Council- see attached list.

Commissioner Andersen moved for approval of board and committee appointments. Seconded by Commissioner Aragon. Motion carried unanimously. County Clerk Peggy Carabajal announced Resolution 2014-07 (See Exhibit G)

FINANCIAL MATTERS:

12) Direct Staff to Publish Solid Waste Fee Resolution. Sarah Schnell/Kelly Bouska.

Ms. Bouska stated that she believes the funding that the county receives from franchise fees, tipping fees and the GRT should cover the expenses for Conejo. However, any of the other funding options that were previously discussed at the workshop meeting are still available should the commission decide to go that way. Mr. Telles stated revenues and expenditures were re-assessed and projected through the rest of the year and it seems like the county will receive enough revenue from Conejo to continue operation for the rest of the year. Increasing the tipping fees would just add more to the projected amount of revenue.

Commissioner Andersen moved to table this item until necessary. Seconded by Commissioner Aguilar. Motion carried unanimously.

13) Consideration of Resolution 2014-____ Budget Adjustment for Conejo Transfer Station Funding. Nick Telles

Commissioner Andersen moved for approval of the resolution. Seconded by Chairman Eaton.

Commissioner Aguilar commented that she would like this item tabled until the new County Manager can review this issue. Commissioner Andersen and Chairman Eaton withdrew their motion and second.

Commissioner Aguilar moved to table the item until the January 8th meeting. Seconded by Commissioner Aragon. Motion passed 4-1. Chairman Eaton voted no.

PUBLIC COMMENT:

None

NEXT COMMISSION MEETING:

The next Regular Meeting of the Valencia County Board of County Commission will be held on January 8, 2014 at 5:00 P.M. Meeting in the County Commission Room at the Valencia County Courthouse.

14) Adjournment

Commissioner Aragon moved for adjournment. Seconded by Commissioner Aguilar. Motion carried unanimously. TIME: 10:38 A.M.

NOTE: All proposals, documents, items, etc., pertaining to items on the agenda of the January 3, 2014 Special 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

LAWRENCE R. ROMERO, MEMBER

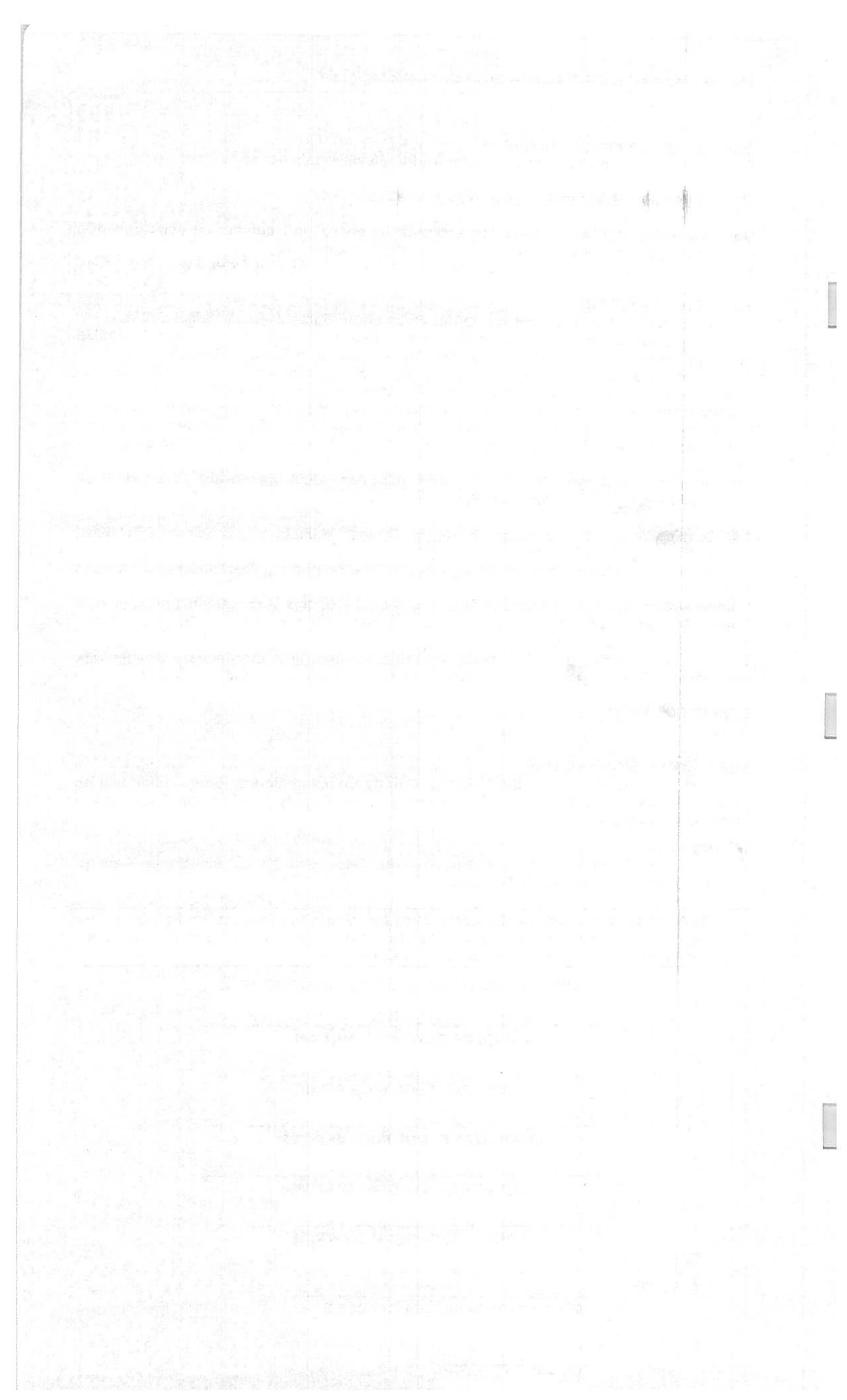
JHONATHAN ARAGON, MEMBER

MARY J. ANDERSEN, MEMBER

ATTEST:

PEGGY CARABAJAL, COUNTY CLERK

DATE





Valencia County Juvenile Justice Board

RETREAT REPORT

- September 26, 2013
- Los Lunas, NM

CONVENER

Valencia County
Juvenile Justice Board

FACILITATOR

New Mexico First



NEW MEXICO FIRST
People. Ideas. Progress.

FINAL REPORT: Valencia County Juvenile Justice Board Retreat

New Mexico First
P. O. Box 56549
Albuquerque, New Mexico 87187
Phone: 505-241-4813
Website: www.nmfirst.org

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INTRODUCTION

The Valencia County Juvenile Justice Board convened a one-day retreat on September 26, 2013. Attended by approximately 30 people, the event included voting and non-voting members from probation, law enforcement, service providers, education, government, judiciary, and faith-based organizations.

The goals of the retreat included:

- Assessing board member knowledge of existing policies and procedures
- Developing ideas for strengthening juvenile justice programs in the county
- Identifying areas for improvement in board operations

About the Convener

The event was convened by the Valencia County Juvenile Justice Board, an organization whose primary purpose is to advise, plan, and coordinate juvenile justice efforts among the various agencies and service providers working with youth in the county.

The retreat was planned by the board chair, Tina Garcia, Magistrate Judge 13th Judicial District, and Cynthia Ferrari, Valencia County Juvenile Justice Continuum Coordinator.

About the Facilitator

New Mexico First engages people in important issues facing their state or community. Co-founded in 1986 by retired U.S. Senators Jeff Bingaman and Pete Domenici, the public policy organization offers unique town halls and forums that bring together people to develop their best ideas for policymakers and the public. New Mexico First also produces nonpartisan public policy reports on critical issues facing the state. These reports – on topics like

education, healthcare, the economy, and energy – are available at www.nmfirst.org.

Priorities Summary

Retreat participants developed recommendations for strengthening existing programs, adding programs to fill gaps, and improving board operations.

Existing Program Priorities

- Strengthen all programs through better case management, open referrals, and law enforcement involvement.
- Establish a RAC learning lab.
- Increase involvement in Big Brothers Big Sisters.
- Expand collaboration between ScOutreach other programs.

New Program Priorities

- Increase family support
- Provide youth transportation
- Create day-reporting systems
- Engage in community collaborations
- Expand after-school programs
- Expand community custody program
- Establish a restorative justice program
- Provide service provider education

Board Development Priorities

- Increase public awareness.
- Diversify board membership.
- Improve subcommittee effectiveness.
- Improve subcommittee communication.
- Form task forces, as needed.
- Strengthen data and sustainability subcommittee.

The following report includes details on the priority areas listed above, as well as a complete list of ideas in the Appendix.

VALENCIA COUNTY YOUTH

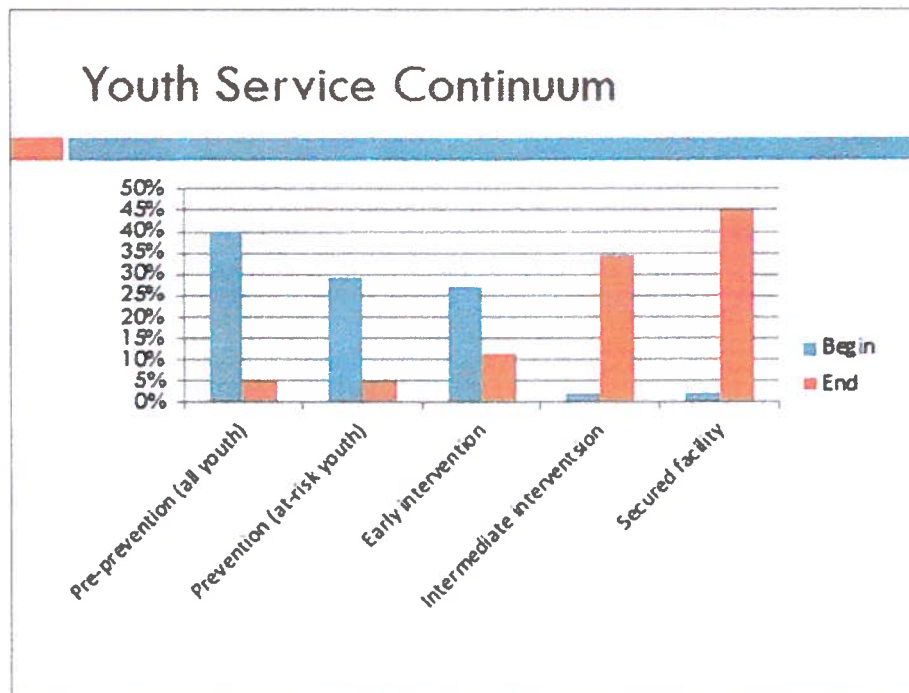
During the opening session of the retreat, board members were asked to rank order and discuss the most urgent needs for Valencia County youth. This discussion informed the small group discussions that followed regarding existing and new programs.

Youth Needs

1. Supportive home environment (e.g., more supervision, stability, positive role models)
2. Relief from economic hardships (e.g., poverty, hunger, homelessness, etc.)
3. Safe youth activities (e.g., interesting programs, access to transportation, and safe places to congregate)
4. Funding for youth programs
5. Data to guide juvenile justice efforts
6. Services to prevent adjudication
7. Adjudication support resources (e.g., programs, day reporting centers, understanding how to navigate the juvenile justice system)
8. Support for school-related issues (e.g., dropping out, truancy, lack of understanding from school personnel)
9. Expanded behavioral health services (mental health and substance abuse).

Board members were also asked to identify the point the board should begin and end services for Valencia County youth.

Youth Service Continuum



BOARD OPERATIONS

Participants also responded to a series of questions regarding the board's operation. The group had a mixed level of knowledge and understanding regarding the group's funding, governance, and operations.

Questions/Answers

How does JJAC define our target population?

The Juvenile Justice Advisory Committee (JJAC) defines the group's target population as youth arrested or referred to juvenile probation and parole, or those at risk of such referral. "At-risk of such referral" is defined as a youth who demonstrated behaviors that – if repeated – will make her/him eligible for a referral to juvenile probation and parole. (2% answered correctly)

Who funds our work?

JJAC provides funding for the county's programs, not including matching funds from partners. (22% answered correctly)

Does our board have a strategic plan?

Yes, the group developed the plan in 2011 and reviews it annually. The plan reflects identified needs and priorities for Valencia County youth, as well as community-specific goals and objectives for addressing the priority needs. The plan outlines strategies to achieve five goals: 1) Reduce substance abuse among youth; 2) Reduce violence and gang activity among youth; 3) Increase graduation rates and reduce truancy; 4) Increase positive family involvement and activities for youth/families; 5) Develop alternatives to detention. (31% answered correctly)

What existing documents govern our work?

The group is governed by state statute, state agency contract, and bylaws. (76% answered correctly)

We are required to maintain at least 21 voting members.

According to bylaws and state statute, the answer is no. The group's bylaws state that the Executive Board (voting members) should have no fewer than 9 and no more than 21 members and be chaired/co-chaired by an active judge in the 13th Judicial District and/or a county commissioner. Members should be ratified by the Valencia County Commission. According to state statute, the Executive Board is required to have members representing local/tribal government, children's court, district attorney, public defender, local law enforcement agency, and public school district. (31% answered correctly)

We are required to have voting and non-voting board members.

According to bylaws, the answer is yes. Statute makes no reference to voting or non-voting members. (73% answered correctly)

I feel confident I understand the role of the Executive Board (voting members).

According to bylaws and state contract, voting members: 1) Establish/maintain a board, organize/coordinate regular meetings, and obtain staff support; 2) Develop, maintain, and provide oversight of a Reception / Assessment Center (RAC) Program; 3) Determine duties and responsibilities of the RAC Program Coordinator; 4) Hire a Juvenile Continuum Coordinator; 5) Develop a plan and set policy for the continuum of services; 6) Assure

no conflict of interest in voting members; 7) Develop and implement an internal evaluation process; 8) Provide financial and program reports; 9) Review board bylaws once each year; 10) Serve on board subcommittees. (61% expressed confidence)

I feel confident I understand the role of the non-voting members.

According to bylaws and the continuum coordinator, non-voting members provide input and expertise to enhance the board's discussions and guide decisions of voting members, as well as, serve on board subcommittees. (49% expressed confidence)

Does our board have a mission and vision statement?

Yes, the group's mission is to serve the youth and families in Valencia County by providing comprehensive services for the purpose of empowering youth and families to be successful productive citizens. The group's vision is to engage our community to collaborate by fostering innovation, networking, education, and prevention through the development and sustainment of youth-centered, family-focused services. Our goal is to strengthen families and promote self sufficiency for the youth in Valencia County. (57% answered correctly)

PROGRAM PRIORITIES

Based on discussion of the most important issues facing Valencia County youth, board members identified how existing programs could be strengthened, as well as, new programs that would help fill service gaps. The following are the top priorities recommended for board action. Based on these recommendations, the board will review its strategic plan to determine if current goals should be modified.

THEME	PRIORITY – EXISTING PROGRAMS
Priority 1: Strengthen all existing programs	<p>In order to provide service excellence, strengthen all existing programs. Consider the following:</p> <ul style="list-style-type: none"> • Strengthen and improve existing programs with enhanced case management services. • Expand who can be referred to all existing programs and open up who can make referrals (i.e., service providers, family members, law enforcement, etc.). • Provide internal training to law enforcement officers on how to better support programs already in place in order to increase follow through and involvement after the referral.
Priority 2: RAC program learning lab	<p>In order to keep youth in school and provide youth a place to go when they're not in school, expand the services of the Reception/Assessment Center (RAC) program to include a learning lab. Consider the following:</p> <ul style="list-style-type: none"> • Get buy-in from schools to provide a physical space and use a RAC learning lab as an alternative to suspension and expulsion • Negotiate with the school district superintendent to determine how the RAC program and schools can cooperate more effectively (e.g., use of physical space for learning lab and RAC staff, how to use the liaison effectively). • Negotiate with schools to dedicate funds to support youth assigned to a learning lab (e.g., cost sharing for facility and teacher salary). • Secure funding for developing a plan/budget and hiring of at least two dual-certified teachers to staff the learning lab. In addition to the matching funds provided by schools for the learning lab, the budget should be adequate to serve 500 children each year • Negotiate with other locations for facilities and resources (e.g., shelters). • Create wider awareness of the RAC program, especially among law enforcement via training and other communication. • Utilize the RAC more fully (e.g., clarify what communities need regarding truancy issues).
Priority 3: Big Brothers Big Sisters	<p>In order serve more youth, get community members more involved with Big Brothers Big Sisters. Needs include:</p> <ul style="list-style-type: none"> • Better community awareness about the need for adult male guidance (i.e., through a newspaper article).

THEME	PRIORITY – EXISTING PROGRAMS
	<ul style="list-style-type: none"> • Ways to increase the number of mentors, especially male mentors. • More interaction from law enforcement, especially as mentors. • Additional staff, especially as recruiters. Use the Isleta Pueblo model – one staff member handles recruitment and the other handles volunteers and child referrals (one of the staff members is a law enforcement officer). • More involvement in truancy, especially in elementary and middle schools. • Expand age range to include additional youth.
Priority 4: ScOutreach	<p>In order to serve more youth, allow other juvenile justice service providers and ScOutreach to collaborate on referrals. Needs include:</p> <ul style="list-style-type: none"> • More mentors, including VCJJB members, for community services, classes, and meetings. • Capacity to accept youth outside the juvenile justice system. • Stronger case management with clear procedures and follow through. • Access to a parenting program.
THEME	PRIORITY – NEW PROGRAMS
Priority 5: Family support	<p>In order to strengthen families and prevent the need for juvenile justice programs, provide more support systems for families. Needs include:</p> <ul style="list-style-type: none"> • Family therapy sessions. • Weekend retreats each month to prepare spouses of inmates for what they can expect when the spouse is released from detention. • Services for younger siblings of youth offenders. • Parenting programs like the GRADS Program, especially for young parents (e.g. first pregnancy/child). • Home visitations for at-risk families to provide referrals to services needed (e.g., support for utilities, food, clothing, school supplies, etc.).
Priority 6: Transportation	<p>In order to serve more young people, provide transportation to/from community programs and activities, especially for those youth who live in the rural areas of the county.</p>
Priority 7: Day-reporting systems	<p>In order to keep students who are suspended for the short-term (i.e., 3-7 days) from falling behind in their school work, create day-reporting systems located on school property and managed by a certified teacher who can help students with their school assignments. (See Priority 2 above.)</p>
Priority 8: Community engagement	<p>In order to fill service gaps and expand services to more young people, engage community members in collaborations regarding juvenile justice issues. Consider the following:</p> <ul style="list-style-type: none"> • Build public awareness and commitment within the county through programs like Valencia County Essential Connections which provides information regarding

THEME	PRIORITY – NEW PROGRAMS
	<p>services, resources, referrals, and volunteer opportunities, etc. over the phone (dial 211) and through the internet (www.sharenm.org).</p> <ul style="list-style-type: none"> • Improve information-sharing among all service agencies by removing barriers (i.e., give families the option to share information among service providers, make website information and links clearer and more intuitive, create opportunities to collaborate regarding resources, etc.).
Priority 9: After-school programs	<p>In order to support youth and their families, expand safe, constructive after-school programs. Consider the following:</p> <ul style="list-style-type: none"> • Reading development programs • Provide programs in a variety of locations (e.g., community centers, libraries, schools, etc.) • Support the programs hosted by the existing three VCJB programs, (e.g., post-graduation event)
Priority 10: Community custody program	<p>In order to decrease the cost of supervision and relieve pressure on the Juvenile Detention Center, expand the Community Custody Program (e.g., home monitoring GPS ankle bracelet program).</p>
Priority 11: Restorative justice program	<p>In order to decrease the number of youth offenders, establish a Restorative Justice program in Valencia County. Consider the following:</p> <ul style="list-style-type: none"> • Facilitate a Teen First-Time Offender/Victim Support Group that meets to: <ul style="list-style-type: none"> • Discuss teens' actions and develop plans that include specific consequences and strategies. • Emphasize development of empathy in the offender for the victim.
Priority 12: Educate service providers	<p>In order to strengthen collaboration, educate service providers about the variety of programs available in the county (e.g., population served, service goals, etc.). Consider the following:</p> <ul style="list-style-type: none"> • Disseminate program information during existing scheduled meetings. • Include pertinent information on Valencia County JJAB website. • Strengthen relationship between Isleta Pueblo and Los Lunas (i.e., involve Tribal Court). • Improve access to Los Lunas program for Isleta Pueblo youth.

BOARD DEVELOPMENT PRIORITIES

Board members also reviewed their own operations as a board. They acknowledged ways they were being effective:

- **Leadership:** Board members share a determination, real commitment, and the common goal of improving the lives of youth living in Valencia County. Both voting and non-voting members use the strategic plan to align goals and achieve accomplishments. Coordinator is timely and comprehensive in her communication with board members and monthly reports from programs.
- **Advocacy:** Board members advocate well for programs and help service providers make connections with the community and county government.
- **Collaboration:** The board is very open to ideas, resolves conflicts well, and fosters connections between agencies and other boards. Members research what is already available in community, utilize existing resources, and minimize duplication of resources. This expands the potential for community benefit.
- **Community Representation:** The board is representative of the community, and board members have the expertise needed. There is excellent participation from the schools, juvenile probation, law enforcement, and district attorney. The board continues to expand its network (e.g., building a youth advisory board).
- **Community Presence:** The board supports several special events within the community such as auto awareness, after prom, and after graduation programs.

Board members also identified ways they can improve. The following are the top priorities recommended for board development action.

THEME	PRIORITY
Priority 1: Public engagement	<p>In order to engage the public in our work and build a loyal volunteer base, publicize our meetings and plans and demonstrate the ways in which our volunteer efforts are helping the community.</p> <ul style="list-style-type: none"> • Consider using a variety of communication strategies: <ul style="list-style-type: none"> • Advertise our work in existing community resources. • Partner with United Way to launch an awareness campaign. • Secure billboard advertising space as an in-kind donation. • Invite community members to lunch with the board. • Distribute communication in print and electronic forms. • Use social media. • Have one person involved with each existing program periodically attend the monthly law enforcement meeting to introduce themselves and their services. • Encourage youth who have participated in our programs to volunteer.
Priority 2: Board membership	<p>In order to diversify board membership and expertise, recruit new board members from the following groups:</p> <ul style="list-style-type: none"> • Youth • Public Defender Department • Children's Court • Elected state and county officials

THEME	PRIORITY
Priority 3: Subcommittee effectiveness	<p>In order to improve subcommittee effectiveness, increase member engagement and better utilize board member expertise. Consider the following:</p> <ul style="list-style-type: none"> • Give each subcommittee more direction by: <ul style="list-style-type: none"> • Clarifying purpose and scope of work. • Developing goal statements. • Reviewing action plans. • Increase and diversify membership by clarifying the representation needed and soliciting participation fitting the description. • Facilitate mandatory rotation of members through subcommittees. • Give subcommittee members a stronger voice (e.g., bring recommendations to the Executive Board). • Convene quarterly rather than monthly meetings or hold meetings at same time as general meeting. • Merge some existing subcommittees.
Priority 4: Subcommittee communication	<p>In order to increase effectiveness and minimize work duplication among subcommittees, establish better communication to achieve goals and address crossover ideas. Consider the following:</p> <ul style="list-style-type: none"> • Send subcommittee status updates monthly, particularly new ideas, via email through the coordinator. • Ask subcommittees to share information on key contacts through the coordinator. • Have subcommittee chairs attend meetings of other subcommittees.
Priority 5: Task forces	<p>In order to improve project management and reduce time commitment from members, reduce the number of subcommittees and form task forces, as needed, to accomplish specific goals. Consider the following:</p> <ul style="list-style-type: none"> • Solicit assistance from the existing VCJJB program staff members on specific task forces • Make membership on a specified number of task forces for VCJJB members mandatory.
Priority 6: Data and sustainability subcommittee	<p>In order to strengthen the Data and Sustainability Subcommittee, consider the following:</p> <ul style="list-style-type: none"> • Clarify purpose and focus of the subcommittee (e.g., supports funding decisions based on program effectiveness). • Expand scope of data collected to support grant applications/proposals by quantifying needs (e.g., case processing time) and identifying best practices (e.g., research successful projects/practices in other counties/states). • Solicit members with relevant expertise. • Hold meetings and present to Executive Board on a quarterly basis, rather than monthly.

APPENDIX A: ADDITIONAL IDEAS

Program Ideas

1. Involve T&T boxing gym in restorative justice programming to increase the number of male mentors.
2. Explore developing virtual mentoring programs (i.e., via internet sessions) like those used at Amy Biel High School and South Valley Academy. The United Way, Hispanic Philanthropic Council has provided funding for this type of program.
3. Complete a community-wide assessment to identify disparity in different areas of the county (e.g., disparities regarding safety, environment, etc.).
4. Make services available to all communities throughout Valencia County.
5. Develop better cooperation between county officials and the board.
6. Determine how agreements can be made to share county-wide facilities, especially the ability of non-government entities to use government facilities without a rental charge.
7. Develop a training program for Big Brothers Big Sisters board members to build community awareness as well as address the need for male mentors for all three VCJJB programs.
8. Establish a program like the Victim Offender Mediation Program (VOMP)/Outcomes Program in Albuquerque to collect restitution payments instead of using the Juvenile Probation Office. The current approach is becoming a liability issue.
9. Provide educational programs for youth who have been in the system, have been expelled from school, and are having difficulty with school re-entry.
10. Explore successful programs in other states that could work in New Mexico (e.g., the state of Missouri funds work study hours for college students (i.e., near-peer mentors) to be involved in Big Brothers Big Sisters).
11. Provide more early education services and include parents as "first teachers."
12. Invite faith-based and healthcare providers to share information with service providers regarding issues important to juvenile justice (e.g., drugs, infant/child experience impact on brain development, etc.).
13. Expand Crime Stoppers Program to Valencia County.
14. Educate stakeholders on the county assistance process.
15. Provide access to healthcare for all residents.

Board Development Ideas

1. Encourage board members to visit the programs and groups we serve to get a better sense of ideas that can be implemented in other communities, as well as program constraints (e.g., impact on youth participation due to lack of transportation).
2. Invite service providers/agencies to inform community members about their services when the board convenes special community events.
3. Build a relationship with United Way in order to reach out to more members of the business community.
4. Get more buy-in from local businesses by setting an annual goal to engage additional members.
5. Improve communication between Valencia County and Isleta Pueblo.
6. Encourage better attendance at the case management subcommittee in order to address the need of expediting cases through the system.
7. Follow through on subcommittee action.
8. Encourage better attendance of law enforcement at board meetings.
9. Review board bylaws.

APPENDIX B: PARTICIPANTS

Ginny Adame
DWI Program

Ruben Barreras
Los Lunas Schools

Mary Batista
Isleta High School

Elizabeth Bley
ScOutreach

Amber Chavez
Youth Development Inc.

Linda Diabo
A New Day-RAC Program

Shayla Enzler
ScOutreach

Cynthia Ferrari
Valencia County Juvenile Justice Board

Tina Garcia
Los Lunas Magistrate Court

Roberta Goodson
RAC Program

John Gordon
Valencia County Sheriff Department

Virginia Graumann
Big Brothers Big Sisters

Nathan Gurule
Los Lunas Police Department

Christina Jaramillo
Boys and Girls Club

Stephanie Kozemchak
United Way CNM

Carlton Liggings
CYFD Juvenile Probation

Richard Lindahl
Juvenile Justice Advisory Committee

Violeta Lopez-Unzueta
ScOutreach

Elthea Lucero
Isleta Truancy

Kathy Lucero
Isleta Police Department

Roshanna Lucero
CYFD Juvenile Probation

Roy Melnick
Los Lunas Police Department

Robert Mundy
St. Matthew's Episcopal Church

Jaime Najera
CYFD Juvenile Probation

Tina Newby
UNM-Valencia

Bart Regelbrugge
Valencia County Kiwanis

Richard Romero
Belen Public Schools

Mary Lee Serna
Rio Communities Council

Sharon Tenorio
Big Brothers Big Sisters

Conception Teupell
Los Lunas Truancy

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



Department Head:	Peggy Carabajal
Individual Making Request:	Peggy Carabajal
Presentation at Meeting on:	January 15, 2013
Date Submitted:	December 10, 2013
Title of Request:	Applicant is requesting a Wine Growers License

Action Requested of Commission: Consideration of license for Jaramillo Vineyards, LLC dba Jaramillo Vineyards for proposed

Information Background and Rationale: As per Section 60-6B-4 NMSA of Liquor Control Act, within 45 days after receipt of a notice from the Alcohol and Gaming Division, the governing body shall hold a public hearing in the question of whether the department should approve the proposed request. Two weeks notice of the public hearing has been fulfilled and the applicant has been notified.

What is the Financial Impact of this Request? .

Legal:

The Board may disapprove the issuance of the license only if (1) the proposed location is within an area where the sale of alcoholic beverages is prohibited by the laws of New Mexico; (2) the issuance of the license would be in violation of a zoning or other ordinance of the County; or (3) the issuance would be detrimental to the public health, safety or morals of the residents at that particular location. David Pato.

Finance:

No immediate financial impact. However, if the license violates and ordinance then legal ramifications may ensue which would result in a cost to the county. *(Nick Telles)*



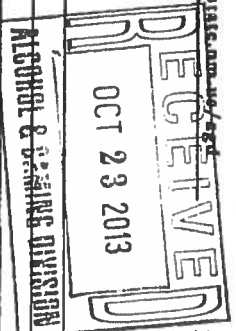
LIQUOR LICENSE APPLICATION

Application fee - \$200.00 Fees are non-refundable.

Record Owner of Existing License

Current D/B/A Name

Current Premises Address



State Liquor License # 8921015
Application Number 8921015
Local option (AGD use) _____

Application is for: Change of Stock _____

Change of Officers/Directors _____

Transfer Ownership of Existing License _____

Transfer Ownership and Location _____

Transfer Location _____

Other _____

Issue New License ☒

Type of License being applied for _____

Wine Grocers License

Wholesale License

Other _____

Applicant is: Individual _____

Corporation _____

Partnership (General or Limited) _____

Limited Liability Company ☒

NAME OF APPLICANT (company or individual)

Taramillo Vineyards L.L.C.

ADDRESS (including city, state, zip)

30 Camino Nopales

TELEPHONE NUMBER

505-864-4754

D/B/A name to be used: Taramillo Vineyards

Phone number for licensed premises: 505-864-4754

Physical location where license is to be used: 30 Camino Nopales, Belen, NM 87002

(Include street number / highway number / state road, city and county, state, and zip code)

Mailing address: 30 Camino Nopales, Belen, NM 87002

Are alcoholic beverages currently being dispensed at the proposed location? Yes ☐ No ☒ If yes, give license number and type _____

I, (print name) Robert C. Taramillo, as (title) owner - manager, being first duly sworn upon oath deposes and says: that he/she is the applicant or is authorized by the applicant to make this application; that he/she has read the contents therein contained are true. Applicant(s) agree(s) that if any statements or representations herein are found to be false, the director may refuse to issue or renew the license or may cause the license to be revoked at any time.

must sign and date this form in the presence of a notary public.

Signature of Applicant Robert C. Taramillo

Date 2/20/2012

SUBSCRIBED AND SWORN TO before me this 20 day of February

Notary Public Use Only

2012 by Robert C. Taramillo

Notary Public Wes M. Beavere

My Commission Expires 10-14-2014

Local Governing Body of: _____

(City or County). Hearing held on _____

20

Check one: Approved _____

Disapproved _____

City/County Official _____

(Signature & Title)

For Alcohol and Gaming Division Use Only

Approved _____

Disapproved _____

Director Approval _____

Date _____



PREMISES LOCATION, OWNERSHIP, AND DESCRIPTION

SS-60-GB-10

COPY

1. The land and building which is proposed to be the licensed premises is (check one):

Owned by Applicant ~~Yes~~ Leased by Applicant (attach copy of deed or lease) ☒ Other (provide details) _____

2. If the land and building are not owned by Applicant, indicate the following:

A. Owner(s) Robert and Barbara Samwill

B. Date and term of lease Begins on 10/1/2010 and terminates 10/1/2020

3. Premises location is zoned (example C-1) RR-2
If the premises is zoned, attach zoning statement from local government giving location address and type of zone, stating whether alcoholic beverages are allowed at proposed location. If there is no zoning, attach confirmation from local government indicating there is no zoning.

4. Distance from nearest church *(Property line of church to licensed premises—shortest distance).

Miles/feet 2084 ft Name of church Iglesia Evangelica Address/location of church 60 Don Luis Trujillo Blvd, Belen NM 87002

5. Distance from nearest school *(Property line of school to licensed premises—shortest distance).

Miles/feet 1.08 miles Name of school Los Chavez Elementary Address/location of school 19670 Hwy 314, Belen, NM 87002

6. Distance from military installation *(Property line of military installation to licensed premises—shortest distance.)

as 34 Name of Military Installation, circle one: Kirtland Air Force Base (Albuquerque) White Sands Missile Range (Las Cruces),
Holloman Air Force Base (Alamogordo), Cannon Air Force Base (Clovis).

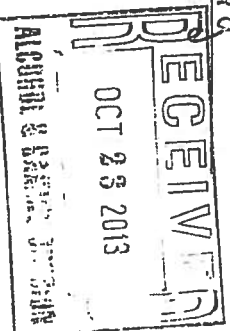
7. Attach, on a separate sheet, the detailed floor plan for each level (floor) where alcoholic beverages will be sold or consumed. Show exterior walls, doors, and interior walls. This will be the licensed premises. The floor plan should be no larger than 8 1/2 x 11 inches, and must include the total square footage of premises.

*If the distance is beyond 300 feet, but less than 400 feet, a registered engineer or licensed surveyor must complete a Survey Certificate showing the exact distance.

8. Type of Operation:

Lounge _____ Restaurant _____ Package Grocery _____ Racetrack _____ Hotel _____ Other (specify) Winery

Return this form to the Alcohol and Gaming Division, 2550 Cerrillos Road, Santa Fe, New Mexico 87505, if using overnight delivery.



COPY

ALCOHOL & GAMING DIVISION
2550 CERRILLOS ROAD 87505
P.O. BOX 25101
SANTA FE, NEW MEXICO 87504-5101

**POSTING CERTIFICATE
(ISSUANCE OF NEW LIQUOR LICENSES)**

☐ RESTAURANT (BEER/WINE ONLY) ☐ WHOLESALER: _____
☒ MASTER WINEGROWER ☐ WINEGROWER OFF-SITE: 1 2 3 (Circle)
☐ MASTER SMALL BREWER ☐ SMALL BREWER OFF-SITE: 1 2 (Circle)
☐ OTHER: _____

APPLICATION NUMBER: A-892615

APPLICANT NAME: JARAMILLO VINEYARDS, LLC

PROPOSED NAME: JARAMILLO VINEYARDS

PROPOSED LOCATION: 30 CAMINO NOPALES, BELEN, NM

I CERTIFY THAT I HAVE POSTED THE REQUIRED NOTICE OF LIQUOR LICENSE PURSUANT TO SECTION 60-6B-2, NMSA, AND FURTHER CERTIFY AS FOLLOWS:

1. LOCATION POSTED IS WITHIN CORPORATE LIMITS OF: BELEN
2. LOCATION POSTED IS IN UNINCORPORATED LIMITS OF: _____
3. DISTANCE FROM NEAREST CHURCH IS APPROXIMATELY: 3.4 MILES
NAME OF CHURCH IS: IMMACULATE CONCEPTION CHURCH
4. DISTANCE FROM NEAREST SCHOOL IS APPROXIMATELY: 1.6 MILES
NAME OF SCHOOL IS: DENNIS CHAVEZ ELEMENTARY
5. DISTANCE FROM NEAREST MILITARY INSTALLATION IS: 27 MILES

MILES

NAME OF INSTALLATION IS:

- ☒ KIRTLAND AIR FORCE BASE (ALBUQUERQUE)
☐ WHITE SANDS MISSILE RANGE (LAS CRUCES)
☐ HOLLoman AIR FORCE BASE (ALAMOGORDO)
☐ CANNON AIR FORCE BASE (CLOVIS)

NOTICE POSTED ON: _____ BUILDING _____ BILLBOARD _____ OTHER: FENCE/GATE

DATE POSTED: 11/4/13

EXPIRATION DATE: 11-24-13

[Signature]
APPLICANT'S SIGNATURE

[Signature]
S.I.D. SPECIAL AGENT

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



Department Head:	Joe Chavez
Individual Making Request:	Cynthia Ferrari
Presentation at Meeting on:	1/15/14
Date Submitted:	1/1/14
Title of Request:	Request for approval of Resolution Creating the Valencia County Juvenile Justice Board

Action Requested of Commission:

Approve the Resolution Creating the Valencia County Juvenile Justice Board which shall be self-renewing for a period of 4 years.

Information Background and Rationale

The Valencia County Juvenile Justice Board has been in existence and serving Valencia County youth and families since September, 2010. The board has been funded during its tenure through CYFD. It is currently funded through a CYFD grant in the amount of \$150,000.00 for FY' 14. The county is the fiscal agent for the board and has been since its inception. The board currently partially, or fully funds 3 programs; ScOutreach, Big Brothers, Big Sisters and the Reception Assessment Center, (RAC). The RAC and ScOutreach would not be able to offer services in Valencia County without the Juvenile Justice Board funding. The Juvenile Justice Board is tasked with finding alternatives to detention for Valencia County youth.

The Board's Mission is to serve the youth and families in Valencia County by providing comprehensive services for the purpose of empowering families to be successful, productive citizens. The board works collaboratively with local agencies and citizens for the prevention, treatment and crisis intervention of juvenile delinquency before children and youth engage in self-destructive behaviors which may lead to their arrest, detention and harm to themselves or to others.

What is the Financial Impact of this Request?

There is no financial impact to the county.

Legal:

The Board of County Commissioners has the authority to create Boards to serve in an advisory capacity in order to help the Commission execute its statutory duties to protect the health, safety and welfare of the inhabitants of the County. (*Adren Nance*)

Finance:

There is no immediate financial impact from this request. This request is simply to formalize the board and no per diem or travel will be provided by Valencia County. (*Nick Telles*)



**VALENCIA COUNTY
RESOLUTION 2014-_____**

A CREATING THE VALENCIA COUNTY JUVENILE JUSTICE BOARD RESOLUTION

WHEREAS, the Board of County Commissioners met at a duly noticed and advertised meeting on January 15, 2014 at 5:00 PM in the Valencia County Administration Building located at 444 Luna Avenue, Los Lunas, New Mexico 87031; and,

WHEREAS, the Board of County Commissioners has general authority to provide for the appointment and removal of volunteer advisory boards; and,

WHEREAS, NMSA 1978, Sections 4-37-1 *et seq.* provides that counties may adopt those resolutions and ordinances, not inconsistent with statutory or constitutional limitations placed on counties, to discharge those powers necessary and proper to provide for the safety, preserve the health, promote the prosperity and improve the morals, order, comfort and convenience of the county and its inhabitants; and,

WHEREAS, current academic and scientific programming targets at-risk behaviors and protective factors of children and youth to include: gang affiliation or involvement, suicide, homicide, teen pregnancy, substance abuse, poverty, violence and abuse against persons or property, school drop-out and truancy, lack of or low self-esteem, victims of abuse or neglect, family history of substance abuse and other social and economic conditions; and,

WHEREAS, there were a reported 894 referrals to the Valencia County Juvenile Probation and Parole Office (JPPO) in the fiscal year 2010; and,

WHEREAS, 59% of reported juvenile offenses in fiscal year 2010 were children between the ages of 11 and 15; and,

WHEREAS, Children, youth and families are faced with multiple challenges and/or pressures which may result in potential involvement in the Juvenile Justice System; and,

WHEREAS, The County seeks inter-agency cooperation with Children, Youth & Families Department, local governments, school districts, youth service community and government organizations, and other entities whose purpose is to assist children and families; and,

WHEREAS, local, state and federal and private funding resources exist for the prevention and intervention of juvenile delinquency which could be brought to bear on implementing new, different, effective and collaborative initiatives to prevent juvenile delinquency and pressure on youth or children to become involved in the Juvenile Justice System.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF VALENCIA, that the Valencia County Juvenile Justice Board is hereby formed:

SECTION 1. NAME:

The Committee shall be called the Valencia County Juvenile Justice Board and shall consist of volunteer members of the community who are interested in furthering the mission statement and vision of the board as follows;

SECTION 2. MISSION:

The Board's Mission is to serve the youth and families in Valencia County by providing comprehensive services for the purpose of empowering families to be successful, productive citizens.

SECTION 3. VISION:

The Vision of the board is to engage our community to collaborate by fostering innovation, networking, education, and prevention through the development and sustainment of youth-centered, family focused services. Our goal is to strengthen families and promote self-sufficiency for the youth in Valencia County.

SECTION 4. PURPOSE:

The purpose of this Valencia County Juvenile Justice Board is to establish a continuum of cost effective services and temporary, non-secure alternatives to detention in Valencia County for those youth who have been arrested or referred to juvenile probation and parole or are at risk of such referral.

SECTION 5. DUTIES AND RESPONSIBILITIES:

The Valencia County Juvenile Justice Board shall:

- A. Be charged with the prevention, treatment and crisis intervention of juvenile delinquency before children and youth engage in self-destructive behaviors which may lead to their arrest, detention and harm to themselves or to others.
- B. Examine strategies or graduated sanctions designed to address and encourage youth, parent, school and community involvement and interaction in reducing risk factors and increasing protective factors to develop a range of services that provide an alternative to detention.

- C. Work collaboratively with youth groups to ensure youth involvement and participation in planning, coordination and implementation of initiatives.
- D. Work with CYFD, local governments, school districts, youth service community and government organizations and other entities whose purpose is to educate and assist children and families.
- E. The Valencia County Juvenile Justice Board's primary charge shall be to originate, coordinate, execute, and implement strategies and programs that seek out and obtain state, federal and other sources that fund and support initiatives, programs, services and activities that prevent and reduce juvenile delinquency and gang affiliation and involvement of children and that increases the protective factors around children and youth. The second charge to the Valencia County Juvenile Justice Board shall be to develop a juvenile justice plan that covers the spectrum of prevention, intervention, and treatment strategies designed to address and encourage youth, parent, school and community involvement and interaction in reducing at-risk behaviors and in increasing protective factors.

SECTION 6. MEMBERSHIP.

- A. Members of the Board shall be appointed by the Board of County Commissioners. Appointments will be for a term of two (2) years.
- B. The Valencia County Juvenile Justice Board shall consist of no fewer than 11 members from the community, from CYFD, local governments, school districts, youth service community and government organizations, the faith community, the business community and other entities whose purpose is to assist children and families.
- C. Membership shall be reflective of the community and shall be representative of, but is not limited to, education, mental or primary health care, juvenile justice, child welfare, employment, youth-oriented organizations, recreation, faith communities, and business community.
- D. Members shall be residents of Valencia or Bernalillo Counties and have demonstrated leadership, involvement or collaboration in juvenile delinquency prevention and gang prevention.
- E. The Coordinator of the Valencia County Juvenile Justice Board shall present list of voting executive board members to the Valencia County Commission for ratification annually. At least 7 of the members of the Valencia County Juvenile Justice Board shall be individuals representing the County, CYFD, local governments, school districts, youth service community and government organizations and other entities whose purpose is to assist children and families.

SECTION 7. RULES & CHAIRPERSON.

- A. The Valencia County Juvenile Justice Board may adopt rules and procedures for the conduct of its meetings and shall otherwise follow rules set by the Board of County Commissioners.

- B. The initial chairperson of the Valencia County Juvenile Justice Board will be Judge Tina Garcia, then the appointment of the chairperson shall be made by vote of the Valencia County Juvenile Justice Board annually thereafter.

SECTION 8. The Valencia County Juvenile Justice Board shall report quarterly to the County Commission on efforts to accomplish the goals and objectives set forth to prevent and reduce juvenile delinquency and gang affiliation and involvement.

SECTION 9. The Valencia County Juvenile justice Board will maintain a coordinator to manage Board activities.

PASSED, AND APPROVED and ADOPTED this _____ day of _____, 2014.

Charles D. Eaton
Chairman, District IV

Alicia Aguilar
Vice-Chair, District II

Mary J. Andersen
Commissioner, District I

Lawrence R. Romero
Commissioner, District III

Jhonathan Aragon
Commissioner, District V

Attest:

Peggy Carabajal, County Clerk

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



Department Head: Steven Gonzales – Fire Chief
Individual Making Request: Steven Gonzales – Fire Chief
Presentation at Meeting on: January 15, 2014
Date Submitted: January 7, 2014
Title of Request: Consideration to accept the Open Burn Ordinance

Action Requested of Commission:

Consideration to accept the new Valencia County Emergency Services Burn Ordinance

Information Background and Rationale

Valencia County Emergency Services has revised the Valencia County Open Burn ordinance to allow for extended burn hours in the unincorporated areas of the county. This will also allow for the Fire Service to work with the Courts to enforce the ordinance on illegal burning in the County.

What is the Financial Impact of this Request?

There will be no financial impact for this item.

Legal:

Pursuant to NMSA 1978, Section 4-37-7 (1981) the Board may vote to adopt the ordinance at the meeting on January 15, 2014. If adopted, the ordinance will be effective thirty days after the ordinance has been recorded in the book kept by the county clerk for that purpose. *See, NMSA 1978, Section 4-37-9 (1997). Adren Nance*

Finance:

No financial impact with this request. (Nick Telles)



**VALENCIA COUNTY
BOARD OF COUNTY COMMISSIONERS**

**ORDINANCE № 2014-__
OPEN BURNING ORDINANCE**

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RECITALS.

WHEREAS, NMSA 1978, Section 3-18-1 (1972) provides that municipalities, and also counties pursuant to NMSA 1978, Section 4-37-1 (1995), have the power to “protect generally the property of its municipality and its inhabitants” and to “preserve peace and order”; and

WHEREAS, Section 4-37-1 *et seq.* NMSA 1978 provides that counties may adopt ordinances, not inconsistent with statutory or constitutional limitations placed on counties, to discharge those powers necessary and proper to provide for the safety, preserve the health, promote prosperity and improve the morals, order, comfort and convenience of the county and its inhabitants.

SECTION 1. PURPOSE

This chapter is intended to promote the public health, safety and welfare and to safeguard the health, comfort and living conditions of the citizens of Valencia County, New Mexico due to the air pollution and fire hazards of open burning and outdoor burning.

SECTION 2. APPLICABILITY

This chapter applies to all outdoor burning and refused burning within the unincorporated areas of Valencia County, New Mexico.

- A. This chapter does not apply to burning in a stove, furnace, fireplace, or other heating device within a building used for human habitation unless the materials being burned include refuse as defined in Section 13.10.005.
- B. This chapter does not apply to the use of propane, acetylene, natural gas, gasoline, or kerosene in a device intended for heating, construction, or maintenance activities.

SECTION 3. DEFINITIONS

The following words, terms, or phrases when used in this chapter, shall have the meaning ascribed to them in this section, except where the context clearly indicates a different meaning.

- A. “Campfire” means a small outdoor fire intended for recreation or cooking; not including a fire intended for disposal of weeds, waste wood or refuse.
- B. “Clean Wood” means natural wood which has not been painted, varnished, or coated with a similar material and has not been pressure treated with preservatives and does not contain resins or glues as in plywood or other composite wood products.
- C. “Fire Chief” means the Valencia County Fire Chief.
- D. “Open Burning” means the burning of materials wherein products of combustion are emitted directly into the ambient air without passing through a stack or chimney from an enclosed chamber.
- E. “Outdoor burning” means any open burning

- F. "Recreational / Bon Fire" means an outdoor fire burning materials other than rubbish where fuel being burned is not contained in an incinerator, outdoor fireplace, barbecue grill or barbecue pit and has a total fuel area of three feet or less in diameter, and two feet or less in height for pleasure, religious, ceremonial, cooking, warmth or similar purposes.
- G. "Refuse" means any waste material except clean wood.

SECTION 4. GENERAL PROHIBITION ON OPEN BURNING, OUTDOOR BURNING, AND REFUSE BURNING.

Open burning and refuse burning are prohibited in the unincorporated areas of Valencia County, New Mexico, unless the burn is specifically permitted by this chapter.

SECTION 5. MATERIALS THAT MAY NOT BE BURNED

The following materials may not be burned in an open fire, incinerator, burn barrel, furnace, stove, or any other outdoor incinerator or heating device.

- A. Rubbish or garbage including but not limited to food waste, food wraps, packing material, animal carcasses or waste, paint or painted materials, furniture, composite shingles, construction or demolition debris, or other household or business waste.
- B. Waste Oil or other oily wastes except oil used in a heating device.
- C. Treated or painted wood including but not limited to, plywood, composite wood products or other wood products that are painted, varnished, or treated with preservatives.
- D. Asphalt and products containing asphalt.
- E. Any plastic material including, but not limited to, nylon, PVC, ABS, polystyrene, or urethane foam, synthetic fabrics, plastic films, or plastic containers.
- F. Rubber including tires, and synthetic rubber – like products.

SECTION 6. BURN BARRELS

No Person shall use or maintain a burn barrel in the unincorporated areas of Valencia County, New Mexico.

SECTION 7. OPEN BURNING OF LEAVES, BRUSH, CLEAN WOOD AND OTHER VEGETATIVE DEBRIS.

Open burning of leaves, weeds, brush, stumps, clean wood and other vegetative debris is allowed only in accordance with the following provisions:

- A. All allowed open burning shall be conducted in a safe, nuisance free manner, when wind and weather conditions are such as to minimize adverse effects and not create a health hazard or visibility hazard on roadways, railroads, or airfields.
- B. Provisions established in Section 8 of this chapter.

SECTION 8. BURN PERMITS AND RESTRICTIONS

- A. No person shall start or maintain an open burn without a burn permit issued by the Fire Chief or his designee of Valencia County Emergency Services.
- B. Any person responsible for burning leaves, brush, clean wood, or other vegetative debris under Section 7 shall obtain a burn permit before starting a fire.
- C. Burn permits will be issued by Valencia County Emergency Services by telephone or email correspondence. Any person wishing to obtain a burn permit must contact the Valencia County Fire Administration Office (505) 866 – 2040 during normal business hours, or the Non-emergency Dispatch Line (505) 866 – 2460 After Hours or Weekends for approval.
- D. All burning must take place during the hours of 1 hour after sunrise to 1 hour before sunset. The Fire must be totally extinguished and cold by sundown.
- E. The emission of smoke shall not be allowed to pass onto or across a public road or land strip such that a hazard is created by impairment of visibility.
- F. No open burning of any type shall be undertaken during periods when either: the Fire Chief or National Weather Service has issued an inclement weather warning or burn ban such as a “Red Flag Warning”, or “Fire weather Watch” applicable to the area.
- G. When weather conditions warrant, the Fire Chief may declare a burning moratorium on all open burning and temporarily suspend previously issued burn permits for open burning.
- H. Open burning shall be conducted only on the property on which the materials were generated and permitted for.
- I. Outdoor campfires and small bonfires for cooking, ceremonies, or recreation are allowed; provided that the fire is confined by a control device or structure such as a fire ring or fire pit. Bonfires are allowed only if approved by and in accordance with provisions established by the Fire Chief or his designee.
- J. Open burning shall be constantly attended and supervised by a competent person of at least eighteen (18) years of age until the fire is completely extinguished and is cold.
- K. The person shall have readily available for use, such fire extinguishing equipment that may be necessary for the total control of the fire.
- L. No materials may be burned upon any street, curb, ally, gutter, sidewalk, or public way.
- M. Any infringement of the conditions of a burn permit shall be deemed a violation of this chapter. Any violation of this chapter or burn permit shall void the burn permit and may cause for a suspension of issuance of any future request.
- N. The Fire Chief reserves the right to refuse to authorize a burn permit to any requesting party.

SECTION 9. UNRESTRICTED BURNING

No permit is required for open burning for recreational and ceremonial purposes, for barbecuing, for heating purposes, for the noncommercial cooking of food for human consumption and for

warming by small wood fires at construction sites or cooking using charcoal, wood, propane or natural gas in cooking or grilling appliances. Notwithstanding, the types of burning in this Section may be banned pursuant to Section 10 of this Ordinance.

SECTION 10. BURN BAN

- A. The Fire Chief may impose a ban upon any or all types of open fires or contained open fires in the unincorporated areas of Valencia County, New Mexico if it is deemed that danger of forest, grass, or structural fires are found to be high, by competent evidence which may include:
 - i. Any similar ban imposed under the authority of the governor of the State of New Mexico;
 - ii. Any recommendation, or similar ban from New Mexico State Forestry, US Fish & Wildlife, United States Forest Service, New Mexico Middle Rio Grande Conservancy District, or any other service of the federal, state, or local government.
 - iii. Any testimony or exhibits establishing that, due to weather, weather forecasts, or conditions of forest, grass, or other vegetation, the likelihood of a fire is high.
- B. During the time of the ban of contained or open fire, an individual may make a request to Valencia County Emergency Services Fire Chief for an exemption of such ban. After an inspection of the containment structure, surrounding vegetation, and potential fire fuel, and the immediate availability of fire suppression apparatus, the County Fire Chief may exempt from such ban, the open fire or contained open fire.
- C. Notice of such ban shall be given by best means available, including press release, individual notification to any agency requesting or advising in favor of the ban, individual notification to law enforcement agencies or such other means as in its discretion the Fire Department deems is appropriate under the circumstances.
- D. Any such ban shall specify an expiration date. The ban may be extended in the same manner as its original imposition and upon competent evidence that the fire danger continues.

SECTION 11. LIABILITY

A Person utilizing or maintaining an outdoor fire shall be responsible for all fire suppression costs and any other liability resulting from damage caused by the fire.

SECTION 12. RIGHT OF ENTRY AND INSPECTION

The Fire Chief, any authorized officer, agent, employee or representative of Valencia County, New Mexico may inspect any property for the purposes of ascertaining compliance with the provisions of this chapter.

SECTION 13. ENFORCEMENT

The Fire Chief or his/her designee, the County Sheriff, County Code Enforcement Officers or any authorized law enforcement officer is authorized to enforce the provisions of this chapter.

SECTION 14. EFFECTIVE DATE

This chapter shall take effect and be enforced thirty (30) days after its enactment and recording with the County Clerk as provided by law.

SECTION 15. PENALTIES

Any person found guilty of violating any provisions of this chapter shall be found guilty of a misdemeanor and fined not more than three hundred dollars (\$300.00) or imprisoned for a period of not more than ninety (90) days, or both fine and imprisonment.

SECTION 16. SEVERABILITY

Should any of this chapter be deemed unconstitutional or invalid by a court of competent jurisdiction, the remainder of this chapter shall not be affected.

SECTION 17. SEVERABILITY

Should any of this chapter be deemed unconstitutional or invalid by a court of competent jurisdiction, the remainder of this chapter shall not be affected.

SECTION 18. REPEAL OF CONFLICTING ORDINANCES OR RESOLUTIONS

Valencia County Resolution 2006-10, as well as all other Valencia County Ordinances or Resolutions relating to open burning which are in conflict with the above provisions, by the adoption of this Ordinance.

APPROVED, ADOPTED, AND ORDAINED THIS ____ DAY OF _____, 2014.

BOARD OF COUNTY COMMISSIONERS

CHARLES EATON, CHAIR
DISTRICT IV

ALICIA AGUILAR, VICE-CHAIR
DISTRICT II

MARY J. ANDERSEN, COMMISSIONER
DISTRICT I

LAWRENCE R. ROMERO, COMMISSIONER
DISTRICT III

JHONATHAN ARAGON, COMMISSIONER
DISTRICT V

ATTEST BY:

PEGGY CARABAJAL, COUNTY CLERK

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VALENCIA COUNTY Board of County Commissioners Agenda Request Form



Department Head: Commissioner Mary Anderson

Individual Making Request: Commissioner Mary Anderson

Presentation at Meeting on: January 15, 2014

Date Submitted: December 6, 2013

Title of Request: Consideration to Accept Correctional Gross Receipts Tax Ordinance

Action Requested of Commission:

Consideration to accept the Correctional Gross Receipts Tax Ordinance.

Information Background and Rationale: Several years ago the funding stream that was provided by the correctional gross receipt tax ended due to a sunset provision in the law. Since then, the county has lost approximately \$1.5 million to operate the county adult detentions facility. This has placed pressure on the county general fund as the lost funding had to be replaced with general fund transfers.

What is the Financial Impact of this Request?

There will be positive impact of \$1.5 million that will go directly to support the adult detentions department operations. This will also remove \$1.5 million of general fund transfers out.

Legal:

The County Correctional Facility Gross Receipts Tax, NMSA 1978, Sections 7-20F-1 thru 7-20F-12, provides that a GRT may be imposed in increments of 1/16 of 1% up to a maximum of 1/8 of 1%. The proceeds must be used for operating, maintaining, construction, purchasing, furnishing, equipping rehabilitating, expanding or improving a county correctional facility including acquiring and improving parking lots, landscaping, transporting or extraditing prisoner or for the payment of principal and interest on revenue bonds. In order for an ordinance to be considered for adoption the Board must direct that the title and a general summary of the subject matter of the proposed ordinance be published one time in a newspaper of general circulation within the county at least two weeks prior to the meeting of the board at which the ordinance is proposed for final passage. The date and time of the meeting at which the ordinance is to be considered shall also be published. *See, NMSA 1978, Section 4-37-7 (1981). (Adren Nance)*

Finance:

Valencia County is one of 8 New Mexico counties that do not have the correctional GRT in place. The total current GRT rate for Valencia County is 6.375%. If the correctional GRT is implemented it equates to about a 13 cent increase on a \$100 purchase. The NM Department of Finance and Administration has notified the county that they are concerned with the amount of general fund transfers out that go to adult detentions. The correctional GRT will provide a dedicated funding stream to the adult detentions department and therefore should help mitigate some of the concern NM DFA has with current financing for adult detentions. *(Nick Telles)*



VALENCIA COUNTY ORDINANCE № 2014-____
ADOPTING A COUNTY CORRECTIONAL
FACILITY GROSS RECEIPTS TAX

BE IT ORDAINED BY THE GOVERNING BODY OF THE COUNTY OF VALENCIA:

Section 1. Imposition of Tax. There is imposed on any person engaging in business in this county for the privilege of engaging in business in this county an excise tax equal to one-eighth of one percent (.125%) of the gross receipts reported or required to be reported by the person pursuant to the New Mexico Gross Receipts and Compensating Tax Act as it now exists or as it may be amended. The tax imposed under this ordinance is pursuant to the County Correctional Facility Gross Receipts Tax Act as it now exists or as it may be amended and shall be known as the "county correctional facility gross receipts tax."

Section 2. General Provisions. This ordinance hereby adopts by reference all definitions, exemptions and deductions contained in the Gross Receipts and Compensating Tax Act as it now exists or as it may be amended.

Section 3. Specific Exemptions. No county correctional facility gross receipts tax shall be imposed on the gross receipts arising from:

(a) transporting persons or property for hire by railroad, motor vehicle, air transportation or any other means from one point within the county to another point outside the county;

or

(b) direct broadcast satellite services.

Section 4. Dedication. Revenue from the county correctional facility gross receipts tax will be used for the purpose(s) listed below:

(a) for the purpose of operating, maintaining, constructing, purchasing, furnishing, equipping, rehabilitating, expanding or improving a judicial-correctional or county correction facility or other grounds of a judicial-correctional or county correctional facility, including acquiring and improving parking lots, landscaping or any combination of the foregoing;

(b) for the purpose of transporting or extraditing prisoners; or

(c) to payment of principal and interest on revenue bonds or refunding bonds issued pursuant to the provisions of the County Correctional Facility Gross Receipts Tax Act.

Section 5. Effective Date. The effective date of the county correctional facility gross receipts tax shall be either January 1 or July 1, whichever date occurs first after the expiration of three months from the date this ordinance is adopted, unless an election is held on the question of approving the ordinance, in which case the effective date shall be either January 1 or July 1, whichever date occurs first after the expiration of three months from the date when the results of the election are certified to be in favor of the ordinance's adoption.

ADOPTED BY THE GOVERNING BODY OF VALENCIA COUNTY THIS ____ DAY OF ____ 2014.

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

Jhonathan Aragon
Commissioner, District V

Attest:

Peggy Carabajal, County Clerk

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VALENCIA COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION № 2014-____

DELEGATION OF AUTHORITY TO THE COUNTY MANAGER TO ENTER INTO
CERTAIN CONTRACTS AND SETTLEMENT AGREEMENTS

WHEREAS, the Board of County Commissioners met in a regularly scheduled meeting on Wednesday, January 15, 2014 at 5:00 p.m. in the Valencia County Administration Building 444 Luna Avenue, Los Lunas, New Mexico 87031; and,

WHEREAS, pursuant to NMSA 1978 Section 4-38-1 (1884) the powers of a county as a body politic and corporate shall be exercised by a board of county commissioners; and,

WHEREAS, NMSA 1978 Section 4-38-19 (B) (1973) provides that, "[a] board of county commissioners may employ and set the salary of a county manager to conduct the business of the county, to serve as personnel officer, fiscal director, budget officer, property custodian and to act generally as the administrative assistant to the board, aiding and assisting it in the exercise of its duties and responsibilities;" and,

WHEREAS, effective January 1, 2014, the Board of County Commissioners appointed Jeff Condrey to serve as its duly appointed Manager; and,

WHEREAS, NMSA 1978 Section 13-1-125 (2007) exempts certain small purchases from the bidding requirements the Procurement Code so long as those purchase are made in compliance with regulations set forth by the County of Valencia; and,

WHEREAS, the Board of County Commissioners promulgated regulations which delineate the manner in which procurement of items of tangible personal property, services and construction are procured by the County with its adoption of Resolution 2005-68- Policy Number 401-01-4.

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of Valencia County:

1. The authority to enter into contracts, for amounts of \$10,000.00 or less, for the procurement of items of tangible personal property, services and construction is delegated to County Manager Jeff Condrey.
2. The authority to enter into legal settlement agreements for amounts of \$10,000.00 or less is delegated to County Manager Jeff Condrey.

3. All procurement shall be made pursuant to Resolution 2005-68, or as replaced or amended, and the New Mexico Procurement Code NMSA 1978 Sections 13-1-28 *et. seq.*
4. To be effective, any contract or settlement agreement entered into pursuant to this resolution shall be signed by Jeff Condrey, Valencia County Manager & Nick Telles, Valencia County Finance Director.
5. Any contract or settlement agreement entered into pursuant to this resolution shall be delivered for review to the Board at its next regular meeting after the date of execution.

APPROVED, ADOPTED, AND PASSED on this 15th day of January, 2014.

Charles D. Eaton
Chairman, District IV

Alicia Aguilar
Vice-Chair, District II

Mary J. Andersen
Commissioner, District I

Lawrence R. Romero
Commissioner, District III

Jhonathan Aragon
Commissioner, District V

Attest:

Peggy Carabajal, County Clerk

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**VALENCIA COUNTY
BOARD OF COUNTY COMMISSIONERS
AMENDED RESOLUTION NO. 2014-08**

APPOINTMENT BOARD & COMMITTEE MEMBERS

WHEREAS, The Valencia County Commission met upon notice of meeting duly published on January 15, 2014 at 5:00 P.M. in the Valencia County Administration Building, 444 Luna Avenue, Los Lunas, New Mexico 87301; and,

WHEREAS, pursuant to NMSA 1978, 4-38-18 (1876) it is the duty of the Board of County Commissioners "[t]o represent the county and have the care of the county property and the management of the interest of the county in all cases where no other provision is made by law;" and,

WHEREAS, the Board of County Commissioners has established various boards and advisory committees to assist with the management of County business; and,

NOW, THEREFORE, BE IT RESOLVED, that the Valencia County Commissioners approve the appointments to the various established boards and committees as designated on Exhibit "A" attached hereto.

APPROVED, ADOPTED, AND PASSED on this 15th day of January, 2014.

BOARD OF COUNTY COMMISSIONERS

Mary J. Andersen
Commissioner, District I

Alicia Aguilar
Commissioner, District II

Lawrence R. Romero
Commissioner, District III

Charles D. Eaton
Commissioner, District IV

Jhonathan Aragon
Commissioner, District V

Attest:

Peggy Carabajal, County Clerk

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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 January 3, 2013 covering vendor bills processed on the above date.

Check # 121485 to check # 121567 inclusive, for the total of \$391,463.84.

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 15th day of January, 2014.

VALENCIA COUNTY BOARD OF COMMISSIONERS

Charles Eaton, Chair

Alicia Aguilar, Vice-chair

Jhonathan Aragon, Commissioner

Mary J. Andersen, Commissioner

Lawrence R. Romero, Commissioner

ATTEST:

Peggy Carabajal, County Clerk

Check Register

Packet: APPKT00751 - 1/3/14 CHECK RUN

By Check Number

Valencia County, NM

Check Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Check Number
Check Code: APBNK-APBNK						
5	13TH JUDICIAL DISTRICT COURT	01/03/2014	Regular	0.00	125,000.00	121485
0	ACES LLC	01/03/2014	Regular	0.00	343.84	121486
38	ACM INDUSTRIES	01/03/2014	Regular	0.00	179.49	121487
5	ALBUQUERQUE BERNALILLO COUNT	01/03/2014	Regular	0.00	18.00	121488
	ALL MOTOR PARTS & SUPPLY INC.	01/03/2014	Regular	0.00	1,397.94	121489
	AMERI-PRIDE LINEN SERVICES	01/03/2014	Regular	0.00	223.72	121490
	ARTESIA FIRE EQUIPMENT, INC.	01/03/2014	Regular	0.00	1,001.00	121491
0	AUTO-CHLOR SYS OF ALBUQUERQU	01/03/2014	Regular	0.00	70.55	121492
2	AXIOM CPA & BUSINESS ADVISORS	01/03/2014	Regular	0.00	35,310.00	121493
97	BOOT BARN	01/03/2014	Regular	0.00	125.99	121494
6	BOUND TREE MEDICAL, LLC	01/03/2014	Regular	0.00	517.07	121495
3	CATERPILLAR FINANCIAL SERV CORP	01/03/2014	Regular	0.00	2,912.82	121496
6	CDW GOVERNMENT	01/03/2014	Regular	0.00	129.28	121497
	CITY OF BELEN	01/03/2014	Regular	0.00	291.95	121498
5	COMCAST CABLEVISION	01/03/2014	Regular	0.00	4.51	121499
	CRAIG TIRE COMPANY, INC.	01/03/2014	Regular	0.00	765.58	121500
4	CSK AUTOMOTIVE INC	01/03/2014	Regular	0.00	52.99	121501
9	DIAMOND BRIGHT SUPPLY INC	01/03/2014	Regular	0.00	961.70	121502
	DONALD L. DURANTE	01/03/2014	Regular	0.00	397.50	121503
7	EMILIANO SANCHEZ	01/03/2014	Regular	0.00	1,075.62	121504
2	EMS BUREAU	01/03/2014	Regular	0.00	200.00	121505
4	EN POINTE TECHNOLOGIES SALES IN	01/03/2014	Regular	0.00	48,236.33	121506
101004	EXCEL STAFFING	01/03/2014	Regular	0.00	2,099.52	121507
39	FIBERLINK COMMUNICATIONS CORP	01/03/2014	Regular	0.00	4,800.00	121508
4	GALLS INC.	01/03/2014	Regular	0.00	264.00	121509
9	GRAINGER	01/03/2014	Regular	0.00	1,940.52	121510
	HENRY SCHEIN	01/03/2014	Regular	0.00	722.35	121511
	HIGHWAY SUPPLY COMPANY LLC	01/03/2014	Regular	0.00	78.30	121512
	HODGES OIL COMPANY, INC.	01/03/2014	Regular	0.00	17,737.97	121513
6	HOV SERVICES	01/03/2014	Regular	0.00	106.49	121514
6	ICS JAIL SUPPLIES INC	01/03/2014	Regular	0.00	611.32	121515
	INDEPENDENT FIRE COMPANY	01/03/2014	Regular	0.00	7,377.25	121516
16	ISAAC ABEYTA	01/03/2014	Regular	0.00	13.95	121517
19	JAMCO ELECTRIC MOTOR REPAIR IN	01/03/2014	Regular	0.00	315.00	121518
15	JEFF R. HUNTER	01/03/2014	Regular	0.00	2,547.72	121519
18	JENNIFER J. YORK/GEORGE YORK	01/03/2014	Regular	0.00	1,075.62	121520
4	JMT INC	01/03/2014	Regular	0.00	158.54	121521
2	JOEL HERNANDEZ	01/03/2014	Regular	0.00	175.00	121522
11	LAUN-DRY SUPPLY COMPANY, INC.	01/03/2014	Regular	0.00	768.96	121523
21	LCN CLOSERS	01/03/2014	Regular	0.00	225.00	121524
12	LEON MONTOYA	01/03/2014	Regular	0.00	107.00	121525
13	LEONARD CASTILLO	01/03/2014	Regular	0.00	881.83	121526
15	LN CURTIS & SONS CORP	01/03/2014	Regular	0.00	2,254.00	121527
106	LOS LUNAS SCHOOLS	01/03/2014	Regular	0.00	500.00	121528
125	MATTHEW MAEZ	01/03/2014	Regular	0.00	161.16	121529
17	MOUNTAIN STATES WRECKER SERV	01/03/2014	Regular	0.00	361.96	121530
12	NAPA AUTO PARTS	01/03/2014	Regular	0.00	114.73	121531
10	NEW MEXICO WATER SERVICE CO	01/03/2014	Regular	0.00	59.83	121532
19	NEXTEL WEST CORP.	01/03/2014	Regular	0.00	166.99	121533
	NM ASSOCIATION OF COUNTIES	01/03/2014	Regular	0.00	26,000.00	121534
	NM ASSOCIATION OF COUNTIES	01/03/2014	Regular	0.00	450.00	121535
19	NOBLIN FUNERAL SERVICE, INC.	01/03/2014	Regular	0.00	1,800.00	121536
13	OFFICE OF SECRETARY OF STATE	01/03/2014	Regular	0.00	20.00	121537
3	OLD MILL WESTERN MERCANTILE	01/03/2014	Regular	0.00	397.95	121538

Check Register	Check Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	17	P & W AUTOMOTIVE & FLEET SVCS	01/03/2014	Regular	0.00	3,400.00	121539
	105	PACIFIC OFFICE AUTOMATION INC	01/03/2014	Regular	0.00	108.00	121540
	136	PHIL H MARTINEZ JR	01/03/2014	Regular	0.00	736.00	121541
	138	QWEST	01/03/2014	Regular	0.00	3,119.36	121542
	14	R.R. BRINK LOCKING SYSTEMS, INC.	01/03/2014	Regular	0.00	115.00	121543
	158	RAKS BUILDING SUPPLY, INC.	01/03/2014	Regular	0.00	182.13	121544
	172	RANDY VAN OTTEN, CDBA	01/03/2014	Regular	0.00	1,311.19	121545
	196	ROBERTA WHITING	01/03/2014	Regular	0.00	85.00	121546
	199	ROCKY MOUNTAIN BUSINESS SYSTE	01/03/2014	Regular	0.00	146.80	121547
	201	RODNEY PHILLIPS	01/03/2014	Regular	0.00	317.47	121548
	16	RON TURLEY ASSOC INC	01/03/2014	Regular	0.00	300.00	121549
	177	RON'S CARPET SERVICE	01/03/2014	Regular	0.00	825.00	121550
	539	RUSH TRUCK LEASING, INC	01/03/2014	Regular	0.00	1,001.69	121551
	43	SANDIA OFFICE SUPPLY	01/03/2014	Regular	0.00	56.45	121552
	35	SCOTT ANDERSON & ASSO, ARCHIT	01/03/2014	Regular	0.00	15,836.00	121553
	91	SHAMROCK FOODS COMPANY INC	01/03/2014	Regular	0.00	3,008.98	121554
	21	SOCORRO ELECTRIC COOPERATIVE I	01/03/2014	Regular	0.00	57.28	121555
	55	SOUTHWEST COPY SYSTEMS	01/03/2014	Regular	0.00	32.30	121556
	89	SPECIALTIES INC. ANIMAL CARE	01/03/2014	Regular	0.00	372.37	121557
	60	STAPLES BUSINESS ADVANTAGE	01/03/2014	Regular	0.00	390.57	121558
	587	STRICKLER IND., INC	01/03/2014	Regular	0.00	1,245.00	121559
	364	THE PLACITAS GROUP, INC	01/03/2014	Regular	0.00	3,000.00	121560
	349	TRINITY SERVICES GROUP, INC	01/03/2014	Regular	0.00	23,767.36	121561
		US POSTAL SERVICE - LOS LUNAS	01/03/2014	Regular	0.00	516.01	121562
	39	VALENCIA VALLEY HEALTHCARE	01/03/2014	Regular	0.00	25,345.47	121563
		VILLAGE OF LOS LUNAS	01/03/2014	Regular	0.00	4,752.14	121564
	30	VORTECH PHARMACEUTICALS LTD	01/03/2014	Regular	0.00	2,677.20	121565
	90	WASTE MANAGEMENT OF NEW ME	01/03/2014	Regular	0.00	4,766.15	121566
	93	WRIGHT EXPRESS FLEET SERVICES	01/03/2014	Regular	0.00	484.08	121567

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	171	83	0.00	391,463.84
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	171	83	0.00	391,463.84

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	1/2014	391,463.84
			<u>391,463.84</u>



Valencia County, NM

Check Approval Register

Check: APPKT00751 - 1/3/14 CHECK RUN
 Vendor Set: 01 - Vendor Set 01

Check Date: 1/3/2014

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
340 - FIRE PROTECTION-EMERGENCY SRV FIRE/RESCUE					
5	COMCAST CABLEVISION				
APBNK	Check	<u>DEC20138497950030</u>	Fire Admin-Cable	340-517-45220	4.51
	HODGES OIL COMPANY, INC.				
APBNK	Check	<u>87164/87165</u>	Fire-Fuel for fire districts	340-517-46600	556.62
5	SOUTHWEST COPY SYSTEMS				
APBNK	Check	<u>271836</u>	Fire Admin-Printer Contract	340-517-45540	32.30
	VILLAGE OF LOS LUNAS				
APBNK	Check	<u>INV0016121</u>	WATER BILL	340-517-45220	52.80
				Fund 340 Total:	646.23
341 - E.M.S. - EMERGENCY SRV FIRE/RESCUE					
6	BOUND TREE MEDICAL, LLC				
APBNK	Check	<u>81297081</u>	Fire Admin-EMS Supplies/Medications	341-517-46010	11.32
		<u>81297080</u>		341-517-46010	469.04
2	EMS BUREAU				
APBNK	Check	<u>2014 EMT LICENSE RE</u>	Fire Admin-EMT License Renewals	341-517-45310	200.00
				Fund 341 Total:	680.36
344 - FIRE PROTECTION-LOS CHAVEZ					
	HODGES OIL COMPANY, INC.				
APBNK	Check	<u>87164/87165</u>	Fire-Fuel for fire districts	344-526-45540	229.97
10	WASTE MANAGEMENT OF NEW MEXICO				
APBNK	Check	<u>8495616-0573-4</u>	Fire-trash pick up for districts	344-526-45220	58.79
				Fund 344 Total:	288.76
347 - FIRE PROTECTION-JARALES/PUEBLITOS/BOSQUE					
10	WASTE MANAGEMENT OF NEW MEXICO				
APBNK	Check	<u>8495617-0573-2</u>	Fire-trash pick up for districts	347-527-45220	25.00
				Fund 347 Total:	25.00
349 - CO FIRE PROTECT-JARALES/PUEBLITOS/BOSQUE					
9	GRAINGER				
APBNK	Check	<u>9329329511</u>	CREDIT MEMO	349-527-48025	-20.32
		<u>9329329503</u>	Jarales FD/ Exterior Lighting	349-527-48025	18.40
				Fund 349 Total:	-1.92
350 - FIRE PROTECTION-RIO GRANDE					
	HODGES OIL COMPANY, INC.				
APBNK	Check	<u>87164/87165</u>	Fire-Fuel for fire districts	350-528-46600	351.06
15	JEFF R. HUNTER				
APBNK	Check	<u>16742</u>	RGE-fix heater on med 1/oil leak	350-528-45555	2,547.72
15	LN CURTIS & SONS CORP				
APBNK	Check	<u>501638-00</u>	RGEFD LN Curtis	350-528-45540	1,150.00
18	RAKS BUILDING SUPPLY, INC.				
APBNK	Check	<u>2583937</u>	RGEFD- Fire Wood	350-528-45310	149.69
				Fund 350 Total:	4,198.47
353 - FIRE PROTECTION-TOME/ADELINO					
30	WASTE MANAGEMENT OF NEW MEXICO				
APBNK	Check	<u>8495609-0573-9</u>	Fire-trash pick up for districts	353-529-45220	34.77
		<u>8495610-0573-7</u>		353-529-45220	34.77
				Fund 353 Total:	69.54
355 - CO FIRE PROTECT-TOME/ADELINO					
19	GRAINGER				
APBNK	Check	<u>9323557729</u>	Tome FD/ Supplies for Camera system	355-529-46030	5.44
		<u>9323629247</u>		355-529-46030	169.30

cket: APPKT00751 - 1/3/14 CHECK RUN
rdr Set: 01 - Vendor Set 01

Check Date: 1/3/2014

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
		APBNK	Check	9323557711	Tome FD/ Supplies for Camera system	355-529-46030	78.12
Fund 355 Total:							252.86
nd: 356 - FIRE PROTECTION-MEADOWLAKE							
	HODGES OIL COMPANY, INC.						
		APBNK	Check	87164/87165	Fire-Fuel for fire districts	356-530-46030	294.30
50	NEW MEXICO WATER SERVICE CO						
		APBNK	Check	INV0016125	NM WATER SERVICE	356-530-45220	25.76
90	WASTE MANAGEMENT OF NEW MEXICO						
		APBNK	Check	8495613-0573-1	Fire-trash pick up for districts	356-530-45220	56.24
Fund 356 Total:							376.30
nd: 358 - CO FIRE PROTECT-MEADOWLAKE							
	ALL MOTOR PARTS & SUPPLY INC.						
		APBNK	Check	5200-63737	MLFD-automotive supplies	358-530-46030	101.72
				5200-63627		358-530-46030	219.55
Fund 358 Total:							321.27
nd: 362 - FIRE PROTECTION-VALENCIA/EL CERRO							
19	GRAINGER						
		APBNK	Check	9323959818	VECFD/ Supplies for camera system	362-532-46032	70.28
				9324266478		362-532-46032	5.44
				9324497271		362-532-46032	27.06
90	WASTE MANAGEMENT OF NEW MEXICO						
		APBNK	Check	8495608-0573-1	Fire-trash pick up for districts	362-532-45220	22.12
Fund 362 Total:							124.90
nd: 365 - FIRE PROTECTION-MANZANO VISTA							
	HODGES OIL COMPANY, INC.						
		APBNK	Check	87164/87165	Fire-Fuel for fire districts	365-557-46600	207.09
16	INDEPENDENT FIRE COMPANY						
		APBNK	Check	9 10875	mvfd Equip.	365-557-48025	7,377.25
106	ISAAC ABEYTA						
		APBNK	Check	INV0016154	SPARK PLUG REIMBURSEMENT	365-557-45540	13.95
169	NEXTEL WEST CORP.						
		APBNK	Check	INV0016162	NEXTEL CELL PHONE	365-557-45210	-2.06
106	ROBERTA WHITING						
		APBNK	Check	589800	MV-Pest Control	365-557-45030	85.00
190	WASTE MANAGEMENT OF NEW MEXICO						
		APBNK	Check	849615-0573-6	Fire-trash pick up for districts	365-557-45220	111.87
Fund 365 Total:							7,793.10
nd: 367 - CO FIRE PROTECT-MANZANO VISTA							
2	ALL MOTOR PARTS & SUPPLY INC.						
		APBNK	Check	5200-63999	MVFD automotivesupplies	367-557-48025	63.17
				5200-61905		367-557-48025	9.11
				5200-64800		367-557-48025	3.38
Fund 367 Total:							75.66
und: 401 - GENERAL							
065	13TH JUDICIAL DISTRICT COURT						
		APBNK	Check	7/1/13-6/30/14	7/1/13-6/30/14 PRETRIAL SERVICES	401-101-45300	125,000.00
070	ACES LLC						
		APBNK	Check	23253	AC Safety equipment	401-909-46030	316.90
				23380		401-909-46030	26.94
172	AXIOM CPA & BUSINESS ADVISORS						
		APBNK	Check	1442	FINANCE-AUDIT	401-403-45305	35,310.00
396	CDW GOVERNMENT						
		APBNK	Check	HR90254	epson erc-32b ribbon blk	401-107-46011	35.08
43	CRAIG TIRE COMPANY, INC.						
		APBNK	Check	226	Code Enf- Alignment Sonny Vega's Truck	401-516-45555	64.41
1897	EMILIANO SANCHEZ						
		APBNK	Check	12/16-12/27/2013	COM SERVICE MONITOR	401-101-45030	537.81
				12/2-12/13/2013		401-101-45030	537.81
7824	EN POINTE TECHNOLOGIES SALES INC						

Idor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
		APBNK	Check	92722352	Microsoft licensing	401-415-48020	27,619.90
						401-415-48700	20,616.43
01004	EXCEL STAFFING						
		APBNK	Check	196179	TEMP STAFFING	401-102-45980	414.72
				195731		401-102-45980	518.40
39	FIBERLINK COMMUNICATIONS CORP						
		APBNK	Check	1025951	MaaS360 Mobile Device Management software	401-415-48700	4,800.00
8	JENNIFER J. YORK/GEORGE YORK						
		APBNK	Check	12/16-/12/27/2013	COM SERVICE MONITOR	401-101-45030	537.81
				12/2-/12/13/2013		401-101-45030	537.81
06	LOS LUNAS SCHOOLS						
		APBNK	Check	LHS ROTC PROGRAM	LOS LUNAS JR ROTC	401-102-45980	500.00
7	MOUNTAIN STATES WRECKER SERV.						
		APBNK	Check	35375	AC Car expense	401-909-45555	157.59
9	NEXTEL WEST CORP.						
		APBNK	Check	INV0016162	NEXTEL CELL PHONE	401-516-45210	150.16
						401-909-45210	29.54
	NM ASSOCIATION OF COUNTIES						
		APBNK	Check	159	13-14 PARTICIPATION FEES	401-101-45800	26,000.00
13	OFFICE OF SECRETARY OF STATE						
		APBNK	Check	CANDACE TEAGUE NC	Clerk-Notary Fee	401-305-46010	20.00
	OLD MILL WESTERN MERCANTILE						
		APBNK	Check	219818A	AC Kennel Supply	401-909-46010	109.95
				219818		401-909-46010	38.00
				219996	AC uniforms	401-909-46040	250.00
18	QWEST						
		APBNK	Check	1285375455	1285375455	401-415-45210	3,119.36
2	RANDY VAN OTTEN, CDBA						
		APBNK	Check	69297	AC professional services	401-909-45030	549.95
				69187	AC vet services	401-909-45030	711.24
				69299		401-909-45030	50.00
13	SANDIA OFFICE SUPPLY						
		APBNK	Check	223361-0	BOE- Admin Supplies	401-305-46010	56.45
19	SPECIALTIES INC. ANIMAL CARE						
		APBNK	Check	112243	AC supply	401-909-46010	372.37
10	STAPLES BUSINESS ADVANTAGE						
		APBNK	Check	3217282485	BOE- Supplies	401-305-46010	3.03
				3217282484		401-305-46010	96.14
				3217339806		401-305-46010	5.72
				3216634557	FINANCE-OFFICE SUPPLIES	401-403-46011	22.20
				3216634556	Purchasing-office supplies	401-407-46010	58.62
	US POSTAL SERVICE - LOS LUNAS						
		APBNK	Check	PO BOX 939	post office box fee due	401-107-45300	216.01
				POSTAGE REFILL 12/2	BOE- Business Reply Postage	401-305-45200	300.00
10	VORTECH PHARMACEUTICALS LTD						
		APBNK	Check	105426	AC Pet supply	401-909-46906	2,677.20
Fund 401 Total:							252,367.55
Id: 402 - PUBLIC WORKS							
	ALL MOTOR PARTS & SUPPLY INC.						
		APBNK	Check	5200-64995	Road Dept: Auto Parts	402-620-45540	270.94
				5200-64874		402-620-45540	82.48
				5200-63742		402-620-45540	47.78
				5200-64773		402-620-45540	112.18
				5200-63345	Road Dept- Misc Car & Truck Parts	402-620-45555	52.64
397	BOOT BARN						
		APBNK	Check	245957	Fleet Dept- Steel Toe Boots	402-791-46040	125.99
3	CRAIG TIRE COMPANY, INC.						
		APBNK	Check	6224	Road Dept: Tire Repair and Tire Replacement	402-620-45540	62.00
14	CSK AUTOMOTIVE INC						
		APBNK	Check	3081-399458	Road Dept: Vehicle parts for Heavy Equipment	402-620-45540	52.99
19	GRAINGER						

Set: APPKT00751 - 1/3/14 CHECK RUN
Vendor Set: 01 - Vendor Set 01

Check Date: 1/3/2014

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
		APBNK	Check	9329490925	Bldg & Grds- Janitorial Supplies	402-199-46014	218.58
				9316901454		402-199-46014	205.60
				9323093634	Road Dept- Impact Gloves	402-620-46030	98.00
				9323093618		402-620-46030	278.56
1	HIGHWAY SUPPLY COMPANY LLC	APBNK	Check	6263-IN	Road Dept- Admin Building Parking Signs	402-620-45580	78.30
	HODGES OIL COMPANY, INC.	APBNK	Check	87164/87165B	Fleet: 2nd quarter fuel	402-791-46600	7,193.11
21	LAUN-DRY SUPPLY COMPANY, INC.	APBNK	Check	2005950	Bldg & Grds- Janitorial Supplies	402-199-46014	566.32
22	NAPA AUTO PARTS	APBNK	Check	36409	Road Dept- Misc. Vehicle Parts	402-620-45555	9.60
50	NEW MEXICO WATER SERVICE CO	APBNK	Check	INV0016125	NM WATER SERVICE	402-199-45220	34.07
69	NEXTEL WEST CORP.	APBNK	Check	INV0016162	NEXTEL CELL PHONE	402-620-45210	-6.53
58	RAKS BUILDING SUPPLY, INC.	APBNK	Check	2583870	Bldg & grds- Misc Tools & Supplies	402-199-45510	3.00
				2583863	Road Dept- Supplies	402-620-46016	17.48
16	RON TURLEY ASSOC INC	APBNK	Check	40940	Fleet- Online Training Todd Perea	402-791-45310	300.00
77	RON'S CARPET SERVICE	APBNK	Check	609808	Bldg & Grds- Replace Tile in Restroom	402-199-45510	825.00
21	SOCORRO ELECTRIC COOPERATIVE INC	APBNK	Check	INV0016152	LIGHT BILL	402-199-45220	57.28
	VILLAGE OF LOS LUNAS	APBNK	Check	INV0016121	WATER BILL	402-199-45220	1,715.10
90	WASTE MANAGEMENT OF NEW MEXICO	APBNK	Check	8495614-0573-9	Bldg & Grds- Trash Disposal Comm Ctrs	402-199-45220	196.14
				8495611-0573-5		402-199-45220	236.96
Fund 402 Total:							12,833.57
Ind: 418 - WILDLAND FIRE REIMBURSEMENTS							
364	THE PLACITAS GROUP, INC	APBNK	Check	VALCO #2	FA/Wildland/professional services	418-573-45030	3,000.00
Fund 418 Total:							3,000.00
Ind: 420 - VALUATION MAINTENANCE FUND							
ENO1004	EXCEL STAFFING	APBNK	Check	195731A	ASSESSOR TEMP HELP	420-733-45300	1,166.40
Fund 420 Total:							1,166.40
Ind: 422 - VALENICA CO ADULT DETENTION CNTR							
314	GALLS INC.	APBNK	Check	1359920	Adult Detention Center	422-585-46010	264.00
719	GRAINGER	APBNK	Check	9317193804	Adult Detention Center	422-585-46010	356.20
				9319360161		422-585-46010	44.66
				9318672426		422-585-46010	109.62
				9319519345		422-585-46010	133.80
				9318681559		422-585-46010	141.78
23	HENRY SCHEIN	APBNK	Check	9483040-01	adult detentions	422-585-45345	722.35
009	JAMCO ELECTRIC MOTOR REPAIR INC	APBNK	Check	19562	adult detentions	422-585-45410	315.00
974	JMT INC	APBNK	Check	38-5100154562.001	Adult Detention Center	422-585-45510	158.54
901	LAUN-DRY SUPPLY COMPANY, INC.	APBNK	Check	2005891	Adult Detention Center	422-585-46010	202.64
9121	LCN CLOSERS	APBNK	Check	584072-00	Adult Detention Center	422-585-45510	225.00
9022	NAPA AUTO PARTS	APBNK	Check	35903	adult detention center	422-585-45555	57.38

set: APPKT00751 - 1/3/14 CHECK RUN
dor Set: 01 - Vendor Set 01

Check Date: 1/3/2014

dor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
9	NEXTEL WEST CORP.						
APBNK	Check		INV0016162	NEXTEL CELL PHONE	422-585-45210	-2.06	
05	PACIFIC OFFICE AUTOMATION INC						
APBNK	Check		X81285	Adult Detention Center	422-585-46010	108.00	
4	R.R. BRINK LOCKING SYSTEMS, INC.						
APBNK	Check		29499	Adult Detention Center	422-585-46010	115.00	
8	RAKS BUILDING SUPPLY, INC.						
APBNK	Check		2583894	adult detention center	422-585-45510	11.96	
0	STAPLES BUSINESS ADVANTAGE						
APBNK	Check		3217595713	Adult Detention Center	422-585-46011	16.35	
			3217595712		422-585-46011	194.50	
49	TRINITY SERVICES GROUP, INC						
APBNK	Check		1478700063	Adult Detention Center	422-585-45346	23,767.36	
9	VALENCIA VALLEY HEALTHCARE						
APBNK	Check		12/16-12/31/2013	adult detentions	422-585-45030	25,345.47	
	VILLAGE OF LOS LUNAS						
APBNK	Check		INV0016121	WATER BILL	422-585-45220	2,984.24	
Fund 422 Total:						55,271.79	
d: 423 - COUNTY FIRE PROTECTION							
	ARTESIA FIRE EQUIPMENT, INC.						
APBNK	Check		45902	Fire Admin-Equipment	423-537-48025	1,001.00	
6	BOUND TREE MEDICAL, LLC						
APBNK	Check		81290334	Fire Admin-Boundtree EMS Bags	423-537-48025	36.71	
	DONALD L. DURANTE						
APBNK	Check		39084	FA-repair pump on es-1	423-537-45555	165.45	
			39071		423-537-45555	232.05	
	HODGES OIL COMPANY, INC.						
APBNK	Check		87164/87165	Fire-Fuel for fire districts	423-537-46600	1,485.81	
5	LN CURTIS & SONS CORP						
APBNK	Check		5030619-00	Fire Admin-Equipment	423-537-48025	1,104.00	
25	MATTHEW MAEZ						
APBNK	Check		889	LCFD-Water Tank Maintenance	423-537-45540	161.16	
7	MOUNTAIN STATES WRECKER SERV.						
APBNK	Check		34956	FA-towing of ES-1	423-537-48025	204.37	
87	STRICKLER IND., INC						
APBNK	Check		3261	Fire Admin/ Camper shell for Admin unit	423-537-45555	1,245.00	
Fund 423 Total:						5,635.55	
id: 435 - COUNTY INDIGENT							
9	NOBLIN FUNERAL SERVICE, INC.						
APBNK	Check		JOHNNY BRANDON	JOHNNY BRANDON	435-936-45922	600.00	
			ARTHUR JERRY	ARTHUR JERRY CREMATION	435-936-45922	600.00	
			EDDIE BARELA	EDDIE BARELA CREMATION	435-936-45922	600.00	
Fund 435 Total:						1,800.00	
id: 446 - ENVIRONMENTAL/SOLID WASTE							
5	ALBUQUERQUE BERNALILLO COUNTY						
APBNK	Check		HAULING REFUSE	Solid Waste - annual trucks permit- hauling in AE	446-839-45212	18.00	
39	RUSH TRUCK LEASING, INC						
APBNK	Check		93113672	Road Dept- Semi Tractor Rental	446-839-48025	642.00	
			93143171		446-839-48025	359.69	
10	WASTE MANAGEMENT OF NEW MEXICO						
APBNK	Check		1655-0558-7	Solid Waste - WM disposal for Nov-Dec	446-839-45212	3,884.06	
Fund 446 Total:						4,903.75	
id: 449 - CLERKS EQUIP.RECORDING FEE							
6	HOV SERVICES						
APBNK	Check		320170	Clerks-Scanner Contract	449-741-45300	106.49	
	NM ASSOCIATION OF COUNTIES						
APBNK	Check		1322980-62840159	Clerks-NMAC Affiliate Meeting	449-741-45310	450.00	
19	ROCKY MOUNTAIN BUSINESS SYSTEMS						
APBNK	Check		CNIN102134	Clerks- Rocky Mountain	449-741-45300	146.80	
30	STAPLES BUSINESS ADVANTAGE						

ket: APPKT00751 - 1/3/14 CHECK RUN
rpor Set: 01 - Vendor Set 01

Check Date: 1/3/2014

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
APBNK	Check	3217762301	CREDIT MEMO	449-741-46011	-5.99
Fund 449 Total:					697.30
id: 458 - CORRECTION FACILITY GROSS RCPTS					
15	SCOTT ANDERSON & ASSO, ARCHITECT				
APBNK	Check	13-030	Adult Detention Center	458-548-46010	15,836.00
Fund 458 Total:					15,836.00
id: 462 - SHERIFF'S DEPT GRT					
	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	5200-64780	sheriff-auto parts	462-565-45555	24.27
		5200-64020		462-565-45555	219.98
		5200-64003		462-565-45555	98.50
		5200-62857		462-565-45555	58.06
36	CDW GOVERNMENT				
APBNK	Check	HQ81251	sheriff-computer supplies	462-565-46010	94.20
3	CRAIG TIRE COMPANY, INC.				
APBNK	Check	24925	sheriff-tires	462-565-45555	639.17
	HODGES OIL COMPANY, INC.				
APBNK	Check	87164/871658	Fleet: 2nd quarter fuel	462-565-46600	6,159.65
22	LEON MONTOYA				
APBNK	Check	18993	sheriff-locksmith	462-565-45555	107.00
22	NAPA AUTO PARTS				
APBNK	Check	33251	sheriff-auto parts	462-565-45555	47.75
57	P & W AUTOMOTIVE & FLEET SVCS				
APBNK	Check	6656	sheriff-transmissions	462-565-45555	1,700.00
		6650		462-565-45555	1,700.00
636	PHIL H MARTINEZ JR				
APBNK	Check	15002	sheriff-muffler repair	462-565-45555	736.00
01	RODNEY PHILLIPS				
APBNK	Check	2970	Sheriff-electrical repairs	462-565-45555	161.34
		2966		462-565-45555	156.13
93	WRIGHT EXPRESS FLEET SERVICES				
APBNK	Check	34985383	34985383	462-565-46600	484.08
Fund 462 Total:					12,386.13
id: 463 - ROAD DEPT GRT					
53	CATERPILLAR FINANCIAL SERV CORP				
APBNK	Check	15516760	Road Dept- Grader Leases	463-663-48050	1,456.41
		15524693		463-663-48050	1,456.41
Fund 463 Total:					2,912.82
id: 489 - ADULT DETENTION/COMMISSARY					
26	ICS JAIL SUPPLIES INC				
APBNK	Check	1120685L	Adult Detention Center	489-786-46010	611.32
Fund 489 Total:					611.32
id: 493 - TITLE III-B					
13	CITY OF BELEN				
APBNK	Check	INV0016153	JAN2014/21.8354.01	493-980-45220	43.79
369	NEXTEL WEST CORP.				
APBNK	Check	INV0016162	NEXTEL CELL PHONE	493-980-45210	-0.31
Fund 493 Total:					43.48
id: 495 - TITLE C-1					
3638	ACM INDUSTRIES				
APBNK	Check	97257	OAP fix Coffe pot at Fred Luna Center	495-982-46010	179.49
43	AMERI-PRIDE LINEN SERVICES				
APBNK	Check	3600162670	OAP Open P.O. Ameri Pride Linen	495-982-46010	127.14
		3600161628		495-982-46010	96.58
140	AUTO-CHLOR SYS OF ALBUQUERQUE				
APBNK	Check	1083497	OAP open P.O. Auto- Chlor	495-982-46010	70.55
13	CITY OF BELEN				
APBNK	Check	INV0016153	JAN2014/21.8354.01	495-982-45220	72.99
869	NEXTEL WEST CORP.				

ket: APPKT00751 - 1/3/14 CHECK RUN
Vendor Set: 01 - Vendor Set 01

Check Date: 1/3/2014

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
APBNK	Check	INV0016162	NEXTEL CELL PHONE	495-982-45210	-0.52
11	SHAMROCK FOODS COMPANY INC				
APBNK	Check	9547795	OAP Open P.O. Shamrock food non cash in lieu	495-982-46010	108.45
10	WASTE MANAGEMENT OF NEW MEXICO				
APBNK	Check	8495612-0573-3	OAP- Del Rio Center	495-982-45220	105.43
Fund 495 Total:					760.11

id: 496 - TITLE C-2

	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	5200-63812	OAP-All Motor Parts	496-983-45555	34.18
	CITY OF BELEN				
APBNK	Check	INV0016153	JAN2014/21.8354.01	496-983-45220	175.17
19	DIAMOND BRIGHT SUPPLY INC				
APBNK	Check	86291	OAP Diamond Bright Supplies	496-983-46010	961.70
	HODGES OIL COMPANY, INC.				
APBNK	Check	87164/87165A	OAP Hodges Gas for 2nd Quarter	496-983-46600	1,260.36
2	JOEL HERNANDEZ				
APBNK	Check	11004	OAP New Mexico Billards	496-983-45510	175.00
3	LEONARD CASTILLO				
APBNK	Check	130394	OAP Leonards Refrigeration	496-983-45510	881.83
19	NEXTEL WEST CORP.				
APBNK	Check	INV0016162	NEXTEL CELL PHONE	496-983-45210	-1.23
11	SHAMROCK FOODS COMPANY INC				
APBNK	Check	9539112	OAP Open P.O. Shamrock	496-983-46010	356.30
		9547796		496-983-46010	431.90
		9545259		496-983-46010	351.95
		9539113		496-983-46010	140.20
		9539115		496-983-46010	392.58
		9539116		496-983-46010	247.26
		9539117		496-983-46010	617.10
		9539114		496-983-46010	363.24
Fund 496 Total:					6,387.54
Report Total:					391,463.84



Valencia County, NM

Check Approval Register

Fund Summary

Fund	Account	Amount
340 - FIRE PROTECTION-EMERGENCY SRV FIRE/RESCUE		
	340-517-45220	57.31
	340-517-45540	32.30
	340-517-46600	556.62
	Fund 340 Total:	646.23
341 - E.M.S. - EMERGENCY SRV FIRE/RESCUE		
	341-517-45310	200.00
	341-517-46010	480.36
	Fund 341 Total:	680.36
344 - FIRE PROTECTION-LOS CHAVEZ		
	344-526-45220	58.79
	344-526-45540	229.97
	Fund 344 Total:	288.76
347 - FIRE PROTECTION-JARALES/PUEBLITOS/BOSQUE		
	347-527-45220	25.00
	Fund 347 Total:	25.00
349 - CO FIRE PROTECT-JARALES/PUEBLITOS/BOSQUE		
	349-527-48025	-1.92
	Fund 349 Total:	-1.92
350 - FIRE PROTECTION-RIO GRANDE		
	350-528-45310	149.69
	350-528-45540	1,150.00
	350-528-45555	2,547.72
	350-528-46600	351.06
	Fund 350 Total:	4,198.47
353 - FIRE PROTECTION-TOME/ADELINO		
	353-529-45220	69.54
	Fund 353 Total:	69.54
355 - CO FIRE PROTECT-TOME/ADELINO		
	355-529-46030	252.86
	Fund 355 Total:	252.86
356 - FIRE PROTECTION-MEADOWLAKE		
	356-530-45220	82.00
	356-530-46030	294.30
	Fund 356 Total:	376.30
358 - CO FIRE PROTECT-MEADOWLAKE		
	358-530-46030	321.27
	Fund 358 Total:	321.27
362 - FIRE PROTECTION-VALENCIA/EL CERRO		
	362-532-45220	22.12
	362-532-46032	102.78
	Fund 362 Total:	124.90
365 - FIRE PROTECTION-MANZANO VISTA		
	365-557-45030	85.00
	365-557-45210	-2.06
	365-557-45220	111.87
	365-557-45540	13.95
	365-557-46600	207.09
	365-557-48025	7,377.25
	Fund 365 Total:	7,793.10
367 - CO FIRE PROTECT-MANZANO VISTA		
	367-557-48025	75.66
	Fund 367 Total:	75.66
401 - GENERAL		
	401-101-45030	2,151.24
	401-101-45300	125,000.00
	401-101-45800	26,000.00

401-102-45980	1,433.12
401-107-45300	216.01
401-107-46011	35.08
401-305-45200	300.00
401-305-46010	181.34
401-403-45305	35,310.00
401-403-46011	22.20
401-407-46010	58.62
401-415-45210	3,119.36
401-415-48020	27,619.90
401-415-48700	25,416.43
401-516-45210	150.16
401-516-45555	64.41
401-909-45030	1,311.19
401-909-45210	29.54
401-909-45555	157.59
401-909-46010	520.32
401-909-46030	343.84
401-909-46040	250.00
401-909-46906	2,677.20
Fund 401 Total:	252,367.55
402 - PUBLIC WORKS	
402-199-45220	2,239.55
402-199-45510	828.00
402-199-46014	990.50
402-620-45210	-6.53
402-620-45540	628.37
402-620-45555	62.24
402-620-45580	78.30
402-620-46016	17.48
402-620-46030	376.56
402-791-45310	300.00
402-791-46040	125.99
402-791-46600	7,193.11
Fund 402 Total:	12,833.57
418 - WILDLAND FIRE REIMBURSEMENTS	
418-573-45030	3,000.00
Fund 418 Total:	3,000.00
420 - VALUATION MAINTENANCE FUND	
420-733-45300	1,166.40
Fund 420 Total:	1,166.40
422 - VALENICA CO ADULT DETENTION CNTR	
422-585-45030	25,345.47
422-585-45210	-2.06
422-585-45220	2,984.24
422-585-45345	722.35
422-585-45346	23,767.36
422-585-45410	315.00
422-585-45510	395.50
422-585-45555	57.38
422-585-46010	1,475.70
422-585-46011	210.85
Fund 422 Total:	55,271.79
423 - COUNTY FIRE PROTECTION	
423-537-45540	161.16
423-537-45555	1,642.50
423-537-46600	1,485.81
423-537-48025	2,346.08
Fund 423 Total:	5,635.55
435 - COUNTY INDIGENT	
435-936-45922	1,800.00
Fund 435 Total:	1,800.00
446 - ENVIRONMENTAL/SOLID WASTE	
446-839-45212	3,902.06
446-839-48025	1,001.69
Fund 446 Total:	4,903.75

449 - CLERKS EQUIP.RECORDING FEE	
449-741-45300	253.29
449-741-45310	450.00
449-741-46011	-5.99
Fund 449 Total:	697.30
458 - CORRECTION FACILITY GROSS RCPTS	
458-548-46010	15,836.00
Fund 458 Total:	15,836.00
462 - SHERIFF'S DEPT GRT	
462-565-45555	5,648.20
462-565-46010	94.20
462-565-46600	6,643.73
Fund 462 Total:	12,386.13
463 - ROAD DEPT GRT	
463-663-48050	2,912.82
Fund 463 Total:	2,912.82
489 - ADULT DETENTION/COMMISSARY	
489-786-46010	611.32
Fund 489 Total:	611.32
493 - TITLE III-B	
493-980-45210	-0.31
493-980-45220	43.79
Fund 493 Total:	43.48
495 - TITLE C-1	
495-982-45210	-0.52
495-982-45220	178.42
495-982-46010	582.21
Fund 495 Total:	760.11
496 - TITLE C-2	
496-983-45210	-1.23
496-983-45220	175.17
496-983-45510	1,056.83
496-983-45555	34.18
496-983-46010	3,862.23
496-983-46600	1,260.36
Fund 496 Total:	6,387.54
Report Total:	391,463.84



Valencia County, NM

Payment Register

APPKT00751 - 1/3/14 CHECK RUN

01 - Vendor Set 01

ik: APBNK - APBNK

Vendor Number	Vendor Name					Total Vendor Amount
5	13TH JUDICIAL DISTRICT COURT					125,000.00
Payment Type	Payment Number	Payment Date				Payment Amount
Check		01/03/2014				125,000.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
7/1/13-6/30/14	7/1/13-6/30/14 PRETRIAL SERVICES	12/31/2013	12/31/2013	0.00	125,000.00	

Vendor Number	Vendor Name					Total Vendor Amount	
0	ACES LLC					343.84	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/03/2014	343.84
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
23253	AC Safety equipment	01/02/2014	01/02/2014	0.00	316.90		
23380	AC Safety equipment	01/02/2014	01/02/2014	0.00	26.94		

Vendor Number	Vendor Name					Total Vendor Amount	
38	ACM INDUSTRIES					179.49	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/03/2014	179.49
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
97257	OAP fix Coffe pot at Fred Luna Center	01/02/2014	01/02/2014	0.00	179.49		

Vendor Number	Vendor Name					Total Vendor Amount	
5	ALBUQUERQUE BERNALILLO COUNTY					18.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/03/2014	18.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
HAULING REFUSE	Solid Waste - annual trucks permit- hauling in ABQ	12/31/2013	12/31/2013	0.00	18.00		

Idor Number	Vendor Name	Total Vendor Amount				
	ALL MOTOR PARTS & SUPPLY INC.	1,397.94				
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			01/03/2014	1,397.94		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5200-61905	MVFD automotivesupplies	12/31/2013	12/31/2013	0.00	9.11	
5200-62857	sheriff-auto parts	01/02/2014	01/02/2014	0.00	58.06	
5200-63345	Road Dept- Misc Car & Truck Parts	12/31/2013	12/31/2013	0.00	52.64	
5200-63627	MLFD-automotive supplies	12/31/2013	12/31/2013	0.00	219.55	
5200-63737	MLFD-automotive supplies	12/31/2013	12/31/2013	0.00	101.72	
5200-63742	Road Dept: Auto Parts	12/31/2013	12/31/2013	0.00	47.78	
5200-63812	OAP-All Motor Parts	01/02/2014	01/02/2014	0.00	34.18	
5200-63999	MVFD automotivesupplies	12/31/2013	12/31/2013	0.00	63.17	
5200-64003	sheriff-auto parts	01/02/2014	01/02/2014	0.00	98.50	
5200-64020	sheriff-auto parts	01/02/2014	01/02/2014	0.00	219.98	
5200-64773	Road Dept: Auto Parts	12/31/2013	12/31/2013	0.00	112.18	
5200-64780	sheriff-auto parts	12/30/2013	12/30/2013	0.00	24.27	
5200-64800	MVFD automotivesupplies	12/30/2013	12/30/2013	0.00	3.38	
5200-64874	Road Dept: Auto Parts	12/31/2013	12/31/2013	0.00	82.48	
5200-64995	Road Dept: Auto Parts	12/31/2013	12/31/2013	0.00	270.94	

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Payment Register

Vendor Number	Vendor Name					Total Vendor Amount
3	AMERI-PRIDE LINEN SERVICES					223.72
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/03/2014	223.72			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3600161628	OAP Open P.O. Ameri Pride Linen	12/31/2013	12/31/2013	0.00	96.58	
3600162670	OAP Open P.O. Ameri Pride Linen	12/31/2013	12/31/2013	0.00	127.14	
3	ARTESIA FIRE EQUIPMENT, INC.					1,001.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/03/2014	1,001.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
45902	Fire Admin-Equipment	12/30/2013	12/30/2013	0.00	1,001.00	
40	AUTO-CHLOR SYS OF ALBUQUERQUE					70.55
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/03/2014	70.55			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1083497	OAP open P.O. Auto- Chlor	12/31/2013	12/31/2013	0.00	70.55	
72	AXIOM CPA & BUSINESS ADVISORS					35,310.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/03/2014	35,310.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1442	FINANCE-AUDIT	12/30/2013	12/30/2013	0.00	35,310.00	
397	BOOT BARN					125.99
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/03/2014	125.99			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
245957	Fleet Dept- Steel Toe Boots	12/30/2013	12/30/2013	0.00	125.99	
336	BOUND TREE MEDICAL, LLC					517.07
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/03/2014	517.07			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
81290334	Fire Admin-Boundtree EMS Bags	12/30/2013	12/30/2013	0.00	36.71	
81297080	Fire Admin-EMS Supplies/Medications	12/30/2013	12/30/2013	0.00	469.04	
81297081	Fire Admin-EMS Supplies/Medications	12/30/2013	12/30/2013	0.00	11.32	
453	CATERPILLAR FINANCIAL SERV CORP					2,912.82
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/03/2014	2,912.82			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
15516760	Road Dept- Grader Leases	12/31/2013	12/31/2013	0.00	1,456.41	
15524693	Road Dept- Grader Leases	12/31/2013	12/31/2013	0.00	1,456.41	
396	CDW GOVERNMENT					129.28
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/03/2014	129.28			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
HQ81251	sheriff-computer supplies	01/02/2014	01/02/2014	0.00	94.20	
HR90254	epson erc-32b ribbon blk	12/30/2013	12/30/2013	0.00	35.08	

APPKT00751 - 1/3/14 CHECK RUN

Payment Register		APPKT00751 - 1/3/14 CHECK RUN			
Vendor Number	Vendor Name			Total Vendor Amount	
5	CITY OF BELEN			291.95	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				01/03/2014	291.95
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0016153	JAN2014/21.8354.01	01/02/2014	01/02/2014	0.00	291.95
Vendor Number	Vendor Name			Total Vendor Amount	
5	COMCAST CABLEVISION			4.51	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				01/03/2014	4.51
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
DEC2013849795003000305	Fire Admin-Cable	12/30/2013	12/30/2013	0.00	4.51
Vendor Number	Vendor Name			Total Vendor Amount	
4	CRAIG TIRE COMPANY, INC.			765.58	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				01/03/2014	765.58
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
226	Code Enf- Alignment Sonny Vega's Truck	01/02/2014	01/02/2014	0.00	64.41
24925	sheriff-tires	01/02/2014	01/02/2014	0.00	639.17
6224	Road Dept: Tire Repair and Tire Replacement	12/30/2013	12/30/2013	0.00	62.00
Vendor Number	Vendor Name			Total Vendor Amount	
4	CSK AUTOMOTIVE INC			52.99	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				01/03/2014	52.99
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3081-399458	Road Dept: Vehicle parts for Heavy Equipment	12/31/2013	12/31/2013	0.00	52.99
Vendor Number	Vendor Name			Total Vendor Amount	
99	DIAMOND BRIGHT SUPPLY INC			961.70	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				01/03/2014	961.70
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
86291	OAP Diamond Bright Supplies	12/30/2013	12/30/2013	0.00	961.70
Vendor Number	Vendor Name			Total Vendor Amount	
2	DONALD L. DURANTE			397.50	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				01/03/2014	397.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
39071	FA-repair pump on es-1	12/30/2013	12/30/2013	0.00	232.05
39084	FA-repair pump on es-1	01/02/2014	01/02/2014	0.00	165.45
Vendor Number	Vendor Name			Total Vendor Amount	
97	EMILIANO SANCHEZ			1,075.62	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				01/03/2014	1,075.62
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
12/16-12/27/2013	COM SERVICE MONITOR	12/30/2013	12/30/2013	0.00	537.81
12/2-12/13/2013	COM SERVICE MONITOR	12/30/2013	12/30/2013	0.00	537.81
Vendor Number	Vendor Name			Total Vendor Amount	
62	EMS BUREAU			200.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				01/03/2014	200.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2014 EMT LICENSE RENEWA	Fire Admin-EMT License Renewals	12/30/2013	12/30/2013	0.00	200.00

Payment Register						APPKT00751 : 1/3/14 CHECK RUN	
Vendor Number	Vendor Name					Total Vendor Amount	
324	EN POINTE TECHNOLOGIES SALES INC					48,236.33	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/03/2014	48,236.33
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
92722352	Microsoft licensing	12/31/2013	12/31/2013	0.00	48,236.33		
Vendor Number	Vendor Name					Total Vendor Amount	
EN01004	EXCEL STAFFING					2,099.52	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/03/2014	2,099.52
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
195731	TEMP STAFFING	12/30/2013	12/30/2013	0.00	518.40		
195731A	ASSESSOR TEMP HELP	12/30/2013	12/30/2013	0.00	1,166.40		
196179	TEMP STAFFING	12/30/2013	12/30/2013	0.00	414.72		
Vendor Number	Vendor Name					Total Vendor Amount	
3139	FIBERLINK COMMUNICATIONS CORP					4,800.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/03/2014	4,800.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1025951	MaaS360 Mobile Device Management software renewal	12/31/2013	12/31/2013	0.00	4,800.00		
Vendor Number	Vendor Name					Total Vendor Amount	
314	GALLS INC.					264.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/03/2014	264.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1359920	Adult Detention Center	12/30/2013	12/30/2013	0.00	264.00		
Vendor Number	Vendor Name					Total Vendor Amount	
719	GRAINGER					1,940.52	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/03/2014	1,940.52
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
9316901454	Bldg & Grds- Janitorial Supplies	12/31/2013	12/31/2013	0.00	205.60		
9317193804	Adult Detention Center	12/31/2013	12/31/2013	0.00	356.20		
9318672426	Adult Detention Center	12/31/2013	12/31/2013	0.00	109.62		
9318681559	Adult Detention Center	12/31/2013	12/31/2013	0.00	141.78		
9319360161	Adult Detention Center	12/31/2013	12/31/2013	0.00	44.66		
9319519345	Adult Detention Center	12/31/2013	12/31/2013	0.00	133.80		
9323093618	Road Dept- Impact Gloves	12/31/2013	12/31/2013	0.00	278.56		
9323093634	Road Dept- Impact Gloves	12/31/2013	12/31/2013	0.00	98.00		
9323557711	Tome FD/ Supplies for Camera system	12/30/2013	12/30/2013	0.00	78.12		
9323557729	Tome FD/ Supplies for Camera system	12/30/2013	12/30/2013	0.00	5.44		
9323629247	Tome FD/ Supplies for Camera system	12/30/2013	12/30/2013	0.00	169.30		
9323959818	VECFD/ Supplies for camera system	12/30/2013	12/30/2013	0.00	70.28		
9324266478	VECFD/ Supplies for camera system	12/30/2013	12/30/2013	0.00	5.44		
9324497271	VECFD/ Supplies for camera system	12/30/2013	12/30/2013	0.00	27.06		
9329329503	Jarales FD/ Exterior Lighting	01/02/2014	01/02/2014	0.00	18.40		
9329329511	CREDIT MEMO	01/02/2014	01/02/2014	0.00	-20.32		
9329490925	Bldg & Grds- Janitorial Supplies	01/02/2014	01/02/2014	0.00	218.58		
Vendor Number	Vendor Name					Total Vendor Amount	
23	HENRY SCHEIN					722.35	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/03/2014	722.35
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
9483040-01	adult detentions	12/30/2013	12/30/2013	0.00	722.35		

APPKT00751 - 1/3/14 CHECK RUN

Vendor Number Vendor Name Total Vendor Amount
1 HIGHWAY SUPPLY COMPANY LLC 78.30

Payment Type Payment Number Payment Date Payment Amount
Check 6263-IN 01/03/2014 78.30

Payable Number Description Payable Date Due Date Discount Amount Payable Amount
6263-IN Road Dept- Admin Building Parking Signs 12/31/2013 12/31/2013 0.00 78.30

Vendor Number Vendor Name Total Vendor Amount
2 HODGES OIL COMPANY, INC. 17,737.97

Payment Type Payment Number Payment Date Payment Amount
Check 87164 01/03/2014 17,737.97

Payable Number Description Payable Date Due Date Discount Amount Payable Amount
87164/87165 Fire-Fuel for fire districts 12/31/2013 12/31/2013 0.00 3,124.85
87164/87165A OAP Hodges Gas for 2nd Quarter 12/31/2013 12/31/2013 0.00 1,260.36
87164/87165B Fleet: 2nd quarter fuel 12/31/2013 12/31/2013 0.00 13,352.76

Vendor Number Vendor Name Total Vendor Amount
36 HOV SERVICES 106.49

Payment Type Payment Number Payment Date Payment Amount
Check 320170 01/03/2014 106.49

Payable Number Description Payable Date Due Date Discount Amount Payable Amount
320170 Clerks-Scanner Contract 12/30/2013 12/30/2013 0.00 106.49

Vendor Number Vendor Name Total Vendor Amount
26 ICS JAIL SUPPLIES INC 611.32

Payment Type Payment Number Payment Date Payment Amount
Check 112068SL 01/03/2014 611.32

Payable Number Description Payable Date Due Date Discount Amount Payable Amount
112068SL Adult Detention Center 12/30/2013 12/30/2013 0.00 611.32

Vendor Number Vendor Name Total Vendor Amount
5 INDEPENDENT FIRE COMPANY 7,377.25

Payment Type Payment Number Payment Date Payment Amount
Check 9-10875 01/03/2014 7,377.25

Payable Number Description Payable Date Due Date Discount Amount Payable Amount
9-10875 mvfd Equip. 12/30/2013 12/30/2013 0.00 7,377.25

Vendor Number Vendor Name Total Vendor Amount
26 ISAAC ABEYTA 13.95

Payment Type Payment Number Payment Date Payment Amount
Check INV0016154 01/03/2014 13.95

Payable Number Description Payable Date Due Date Discount Amount Payable Amount
INV0016154 SPARK PLUG REIMBURSEMENT 01/02/2014 01/02/2014 0.00 13.95

Vendor Number Vendor Name Total Vendor Amount
29 JAMCO ELECTRIC MOTOR REPAIR INC 315.00

Payment Type Payment Number Payment Date Payment Amount
Check 19562 01/03/2014 315.00

Payable Number Description Payable Date Due Date Discount Amount Payable Amount
19562 adult detentions 12/30/2013 12/30/2013 0.00 315.00

Vendor Number Vendor Name Total Vendor Amount
65 JEFF R. HUNTER 2,547.72

Payment Type Payment Number Payment Date Payment Amount
Check 16742 01/03/2014 2,547.72

Payable Number Description Payable Date Due Date Discount Amount Payable Amount
16742 RGE-fix heater on med 1/oil leak 12/30/2013 12/30/2013 0.00 2,547.72

Payment Register						APPT00751 - 1/3/14 CHECK RUN	
Vendor Number	Vendor Name				Total Vendor Amount		
88	JENNIFER J. YORK/GEORGE YORK				1,075.62		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					01/03/2014	1,075.62	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	12/16-/12/27/2013	COM SERVICE MONITOR	12/30/2013	12/30/2013	0.00	537.81	
	12/2-12/13/2013	COM SERVICE MONITOR	12/30/2013	12/30/2013	0.00	537.81	
Vendor Number	Vendor Name				Total Vendor Amount		
74	JMT,INC				158.54		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					01/03/2014	158.54	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	38-S100154562.001	Adult Detention Center	01/02/2014	01/02/2014	0.00	158.54	
Vendor Number	Vendor Name				Total Vendor Amount		
12	JOEL HERNANDEZ				175.00		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					01/03/2014	175.00	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	11004	OAP New Mexico Billards	12/30/2013	12/30/2013	0.00	175.00	
Vendor Number	Vendor Name				Total Vendor Amount		
101	LAUN-DRY SUPPLY COMPANY,INC.				768.96		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					01/03/2014	768.96	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	2005891	Adult Detention Center	12/30/2013	12/30/2013	0.00	202.64	
	2005950	Bldg & Grds- Janitorial Supplies	12/30/2013	12/30/2013	0.00	566.32	
Vendor Number	Vendor Name				Total Vendor Amount		
121	LCN CLOSERS				225.00		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					01/03/2014	225.00	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	584072-00	Adult Detention Center	12/30/2013	12/30/2013	0.00	225.00	
Vendor Number	Vendor Name				Total Vendor Amount		
322	LEON MONTOYA				107.00		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					01/03/2014	107.00	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	18993	sheriff-locksmith	01/02/2014	01/02/2014	0.00	107.00	
Vendor Number	Vendor Name				Total Vendor Amount		
373	LEONARD CASTILLO				881.83		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					01/03/2014	881.83	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	130394	OAP Leonards Refrigeration	12/31/2013	12/31/2013	0.00	881.83	
Vendor Number	Vendor Name				Total Vendor Amount		
305	LN CURTIS & SONS CORP				2,254.00		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					01/03/2014	2,254.00	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	501638-00	RGEFD LN Curtis	12/30/2013	12/30/2013	0.00	1,150.00	
	5030619-00	Fire Admin-Equipment	12/30/2013	12/30/2013	0.00	1,104.00	

Payment Register						APPKT00751 - 1/3/14 CHECK RUN	
Vendor Number	Vendor Name					Total Vendor Amount	
006	LOS LUNAS SCHOOLS					500.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/03/2014	500.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
LLHS ROTC PROGRAM	LOS LUNAS JR ROTC	12/31/2013	12/31/2013	0.00	500.00		
Vendor Number	Vendor Name					Total Vendor Amount	
125	MATTHEW MAEZ					161.16	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/03/2014	161.16
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
889	LCFD-Water Tank Maintenance	12/30/2013	12/30/2013	0.00	161.16		
Vendor Number	Vendor Name					Total Vendor Amount	
77	MOUNTAIN STATES WRECKER SERV.					361.96	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/03/2014	361.96
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
34956	FA-towing of ES-1	12/31/2013	12/31/2013	0.00	204.37		
35375	AC Car expense	01/02/2014	01/02/2014	0.00	157.59		
Vendor Number	Vendor Name					Total Vendor Amount	
22	NAPA AUTO PARTS					114.73	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/03/2014	114.73
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
33251	sheriff-auto parts	01/02/2014	01/02/2014	0.00	47.75		
35903	adult detention center	12/30/2013	12/30/2013	0.00	57.38		
36409	Road Dept- Misc. Vehicle Parts	12/31/2013	12/31/2013	0.00	9.60		
Vendor Number	Vendor Name					Total Vendor Amount	
50	NEW MEXICO WATER SERVICE CO					59.83	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/03/2014	59.83
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0016125	NM WATER SERVICE	12/31/2013	01/03/2014	0.00	59.83		
Vendor Number	Vendor Name					Total Vendor Amount	
59	NEXTEL WEST CORP.					166.99	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/03/2014	166.99
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0016162	NEXTEL CELL PHONE	01/02/2014	01/15/2014	0.00	166.99		
Vendor Number	Vendor Name					Total Vendor Amount	
	NM ASSOCIATION OF COUNTIES					26,450.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/03/2014	450.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1322980-62840159	Clerks-NMAC Affiliate Meeting	01/02/2014	01/02/2014	0.00	450.00		
Check						01/03/2014	26,000.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
159	13-14 PARTICIPATION FEES	12/31/2013	12/31/2013	0.00	26,000.00		
Vendor Number	Vendor Name					Total Vendor Amount	
79	NOBLIN FUNERAL SERVICE, INC.					1,800.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/03/2014	1,800.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
ARTHUR JERRY	ARTHUR JERRY CREMATION	12/31/2013	12/31/2013	0.00	600.00		

Payment Register				APPKT00751 -1/3/14 CHECK RUN			
Vendor Name		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
EDDIE BARELA		EDDIE BARELA CREMATION		12/31/2013	12/31/2013	0.00	600.00
JOHNNY BRANDON		JOHNNY BRANDON		12/31/2013	12/31/2013	0.00	600.00
Vendor Name		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
OFFICE OF SECRETARY OF STATE							
Payment Type		Payment Number		Payment Date		Payment Amount	
Check				01/03/2014		20.00	
Payable Number		Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CANDACE TEAGUE NOTARY		Clerk-Notary Fee	01/02/2014	01/02/2014	0.00	20.00	
Vendor Name		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
OLD MILL WESTERN MERCANTILE							
Payment Type		Payment Number		Payment Date		Payment Amount	
Check				01/03/2014		397.95	
Payable Number		Description	Payable Date	Due Date	Discount Amount	Payable Amount	
219818		AC Kennel Supply	01/02/2014	01/02/2014	0.00	38.00	
219818A		AC Kennel Supply	01/02/2014	01/02/2014	0.00	109.95	
219996		AC uniforms	01/02/2014	01/02/2014	0.00	250.00	
Vendor Name		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
P & W AUTOMOTIVE & FLEET SVCS							
Payment Type		Payment Number		Payment Date		Payment Amount	
Check				01/03/2014		3,400.00	
Payable Number		Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6650		sheriff-transmissions	01/02/2014	01/02/2014	0.00	1,700.00	
6656		sheriff-transmissions	01/02/2014	01/02/2014	0.00	1,700.00	
Vendor Name		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
PACIFIC OFFICE AUTOMATION INC							
Payment Type		Payment Number		Payment Date		Payment Amount	
Check				01/03/2014		108.00	
Payable Number		Description	Payable Date	Due Date	Discount Amount	Payable Amount	
X81285		Adult Detention Center	12/30/2013	12/30/2013	0.00	108.00	
Vendor Name		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
PHIL H MARTINEZ JR							
Payment Type		Payment Number		Payment Date		Payment Amount	
Check				01/03/2014		736.00	
Payable Number		Description	Payable Date	Due Date	Discount Amount	Payable Amount	
15002		sheriff-muffler repair	12/30/2013	12/30/2013	0.00	736.00	
Vendor Name		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
QWEST							
Payment Type		Payment Number		Payment Date		Payment Amount	
Check				01/03/2014		3,119.36	
Payable Number		Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1285375455		1285375455	12/31/2013	12/31/2013	0.00	3,119.36	
Vendor Name		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
R.R. BRINK LOCKING SYSTEMS, INC.							
Payment Type		Payment Number		Payment Date		Payment Amount	
Check				01/03/2014		115.00	
Payable Number		Description	Payable Date	Due Date	Discount Amount	Payable Amount	
29499		Adult Detention Center	12/30/2013	12/30/2013	0.00	115.00	
Vendor Name		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
RAKS BUILDING SUPPLY, INC.							
Payment Type		Payment Number		Payment Date		Payment Amount	
Check				01/03/2014		182.13	
Payable Number		Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2583863		Road Dept- Supplies	12/30/2013	12/30/2013	0.00	17.48	
2583870		Bldg & grds- Misc Tools & Supplies	12/30/2013	12/30/2013	0.00	3.00	

Payment Register				APPKT00751 - 1/3/14 CHECK RUN			
2583894	adult detention center	12/30/2013	12/30/2013	0.00	11.96		
2583937	RGEFD- Fire Wood	12/30/2013	12/30/2013	0.00	149.69		
Vendor Number	Vendor Name			Total Vendor Amount			
72	RANDY VAN OTTEN, CDBA			1,311.19			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/03/2014	1,311.19		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
69187	AC vet services	01/02/2014	01/02/2014	0.00	711.24		
69297	AC professional services	01/02/2014	01/02/2014	0.00	549.95		
69299	AC vet services	01/02/2014	01/02/2014	0.00	50.00		
Vendor Number	Vendor Name			Total Vendor Amount			
16	ROBERTA WHITING			85.00			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/03/2014	85.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
589800	MV-Pest Control	12/30/2013	12/30/2013	0.00	85.00		
Vendor Number	Vendor Name			Total Vendor Amount			
19	ROCKY MOUNTAIN BUSINESS SYSTEMS			146.80			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/03/2014	146.80		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
CNIN102134	Clerks- Rocky Mountain	12/30/2013	12/30/2013	0.00	146.80		
Vendor Number	Vendor Name			Total Vendor Amount			
11	RODNEY PHILLIPS			317.47			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/03/2014	317.47		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
2966	Sheriff-electrical repairs	12/31/2013	12/31/2013	0.00	156.13		
2970	Sheriff-electrical repairs	12/31/2013	12/31/2013	0.00	161.34		
Vendor Number	Vendor Name			Total Vendor Amount			
16	RON TURLEY ASSOC INC			300.00			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/03/2014	300.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
40940	Fleet- Online Training Todd Perea	12/31/2013	12/31/2013	0.00	300.00		
Vendor Number	Vendor Name			Total Vendor Amount			
77	RON'S CARPET SERVICE			825.00			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/03/2014	825.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
609808	Bldg & Grds- Replace Tile in Restroom	01/02/2014	01/02/2014	0.00	825.00		
Vendor Number	Vendor Name			Total Vendor Amount			
339	RUSH TRUCK LEASING, INC			1,001.69			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				01/03/2014	1,001.69		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
93113672	Road Dept- Semi Tractor Rental	12/31/2013	12/31/2013	0.00	642.00		
93143171	Road Dept- Semi Tractor Rental	12/31/2013	12/31/2013	0.00	359.69		

Payment Register

APPKT00751 - 1/3/14 CHECK RUN

Vendor Number

Vendor Name

Total Vendor Amount

43

SANDIA OFFICE SUPPLY

56.45

Payment Type

Payment Number

Payment Date

Payment Amount

Check

01/03/2014

56.45

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

223361-0

BOE- Admin Supplies

12/31/2013

12/31/2013

0.00

56.45

Vendor Number

Vendor Name

Total Vendor Amount

135

SCOTT ANDERSON & ASSO, ARCHITECT

15,836.00

Payment Type

Payment Number

Payment Date

Payment Amount

Check

01/03/2014

15,836.00

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

13 030

Adult Detention Center

12/30/2013

12/30/2013

0.00

15,836.00

Vendor Number

Vendor Name

Total Vendor Amount

191

SHAMROCK FOODS COMPANY INC

3,008.98

Payment Type

Payment Number

Payment Date

Payment Amount

Check

01/03/2014

3,008.98

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

9539112

OAP Open P.O. Shamrock

12/31/2013

12/31/2013

0.00

356.30

9539113

OAP Open P.O. Shamrock

12/31/2013

12/31/2013

0.00

140.20

9539114

OAP Open P.O. Shamrock

12/31/2013

12/31/2013

0.00

363.24

9539115

OAP Open P.O. Shamrock

12/31/2013

12/31/2013

0.00

392.58

9539116

OAP Open P.O. Shamrock

12/31/2013

12/31/2013

0.00

247.26

9539117

OAP Open P.O. Shamrock

12/31/2013

12/31/2013

0.00

617.10

9545259

OAP Open P.O. Shamrock

12/31/2013

12/31/2013

0.00

351.95

9547795

OAP Open P.O. Shamrock food non cash in lieu

12/31/2013

12/31/2013

0.00

108.45

9547796

OAP Open P.O. Shamrock

12/31/2013

12/31/2013

0.00

431.90

Vendor Number

Vendor Name

Total Vendor Amount

521

SOCORRO ELECTRIC COOPERATIVE INC

57.28

Payment Type

Payment Number

Payment Date

Payment Amount

Check

01/03/2014

57.28

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

INV0016152

LIGHT BILL

01/02/2014

01/02/2014

0.00

57.28

Vendor Number

Vendor Name

Total Vendor Amount

755

SOUTHWEST COPY SYSTEMS

32.30

Payment Type

Payment Number

Payment Date

Payment Amount

Check

01/03/2014

32.30

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

271836

Fire Admin-Printer Contract

12/30/2013

12/30/2013

0.00

32.30

Vendor Number

Vendor Name

Total Vendor Amount

989

SPECIALTIES INC. ANIMAL CARE

372.37

Payment Type

Payment Number

Payment Date

Payment Amount

Check

01/03/2014

372.37

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

112243

AC supply

01/02/2014

01/02/2014

0.00

372.37

Vendor Number

Vendor Name

Total Vendor Amount

760

STAPLES BUSINESS ADVANTAGE

390.57

Payment Type

Payment Number

Payment Date

Payment Amount

Check

01/03/2014

390.57

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

3216634556

Purchasing-office supplies

12/30/2013

12/30/2013

0.00

58.62

3216634557

FINANCE-OFFICE SUPPLIES

12/30/2013

12/30/2013

0.00

22.20

3217282484

BOE- Supplies

12/30/2013

12/30/2013

0.00

96.14

3217282485

BOE- Supplies

12/30/2013

12/30/2013

0.00

3.03

3217339806

BOE- Supplies

12/30/2013

12/30/2013

0.00

5.72

3217595712

Adult Detention Center

12/30/2013

12/30/2013

0.00

194.50

3217595713

Adult Detention Center

12/30/2013

12/30/2013

0.00

16.35

Payment Register				APPKT00751 - 1/3/14 CHECK RUN			
3217762301	CREDIT MEMO			01/02/2014	01/02/2014	0.00	-5.99
Vendor Number	Vendor Name						Total Vendor Amount
87	STRICKLER IND., INC						1,245.00
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/03/2014	1,245.00
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
3261	Fire Admin/ Camper shell for Admin unit			01/02/2014	01/02/2014	0.00	1,245.00
Vendor Number	Vendor Name						Total Vendor Amount
64	THE PLACITAS GROUP, INC						3,000.00
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/03/2014	3,000.00
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
VALCO #2	FA/Wildland/professional services			12/30/2013	12/30/2013	0.00	3,000.00
Vendor Number	Vendor Name						Total Vendor Amount
49	TRINITY SERVICES GROUP, INC						23,767.36
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/03/2014	23,767.36
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
1478700063	Adult Detention Center			12/30/2013	12/30/2013	0.00	23,767.36
Vendor Number	Vendor Name						Total Vendor Amount
	US POSTAL SERVICE - LOS LUNAS						516.01
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/03/2014	516.01
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
PO BOX 939	post office box fee due			12/31/2013	12/31/2013	0.00	216.01
POSTAGE REFILL 12/2013	BOE- Business Reply Postage			12/30/2013	12/30/2013	0.00	300.00
Vendor Number	Vendor Name						Total Vendor Amount
39	VALENCIA VALLEY HEALTHCARE						25,345.47
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/03/2014	25,345.47
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
12/16-12/31/2013	adult detentions			01/02/2014	01/02/2014	0.00	25,345.47
Vendor Number	Vendor Name						Total Vendor Amount
	VILLAGE OF LOS LUNAS						4,752.14
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/03/2014	4,752.14
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
INV0016121	WATER BILL			12/31/2013	01/03/2014	0.00	4,752.14
Vendor Number	Vendor Name						Total Vendor Amount
30	VORTECH PHARMACEUTICALS LTD						2,677.20
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/03/2014	2,677.20
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
105426	AC Pet supply			01/02/2014	01/02/2014	0.00	2,677.20
Vendor Number	Vendor Name						Total Vendor Amount
30	WASTE MANAGEMENT OF NEW MEXICO						4,766.15
Payment Type	Payment Number					Payment Date	Payment Amount
Check						01/03/2014	4,766.15
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
1655-0558-7	Solid Waste - WM disposal for Nov-Dec			12/31/2013	12/31/2013	0.00	3,884.06
8495608-0573-1	Fire-trash pick up for districts			12/30/2013	12/30/2013	0.00	22.12
8495609-0573-9	Fire-trash pick up for districts			12/30/2013	12/30/2013	0.00	34.77
8495610-0573-7	Fire-trash pick up for districts			12/30/2013	12/30/2013	0.00	34.77
8495611-0573-5	Bldg & Grds- Trash Disposal Comm Ctrs			12/31/2013	12/31/2013	0.00	236.96

Payment Register

APPKT00751 - 1/3/14 CHECK RUN

8495612-0573-3	OAP- Del Rio Center	01/02/2014	01/02/2014	0.00	105.43
8495613-0573-1	Fire-trash pick up for districts	12/30/2013	12/30/2013	0.00	56.24
8495614-0573-9	Bldg & Grds- Trash Disposal Comm Ctrs	12/31/2013	12/31/2013	0.00	196.14
8495616-0573-4	Fire-trash pick up for districts	12/30/2013	12/30/2013	0.00	58.79
8495617-0573-2	Fire-trash pick up for districts	12/30/2013	12/30/2013	0.00	25.00
849615-0573-6	Fire-trash pick up for districts	12/30/2013	12/30/2013	0.00	111.87

Vendor Number	Vendor Name	Total Vendor Amount
93	WRIGHT EXPRESS FLEET SERVICES	484.08

Payment Type	Payment Number	Payment Date	Payment Amount
Check		01/03/2014	484.08

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
34985383	34985383	01/02/2014	01/02/2014	0.00	484.08

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	171	83	0.00	391,463.84
Packet Totals:	171	83	0.00	391,463.84

Cash Fund Summary

Fund	Name	Amount
998	POOLED CASH	-391,463.84
Packet Totals:		-391,463.84

END

OF

AGENDA