

**February 20, 2013**  
Agenda  
**3:00 P.M. Business Meeting**  
Valencia County Commission  
Chambers  
444 Luna Avenue  
Los Lunas, NM 87031

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

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

January 18, 2013...Special Meeting  
January 23, 2013...Business / Public Meeting  
January 30, 2013...Special Meeting  
February 4, 2013...Commissioner's Retreat

Two handwritten signatures in black ink, likely of the County Commissioners, are placed over the agenda items.

**PRESENTATION(S)**

- 5) City of Belen – Hospital Presentation begins at 3pm.
- 6) Village of Los Lunas & Miller Architect – Hospital Presentation begins at 4pm.

**BOARD OF COUNTY COMMISSIONERS CONVENES AS INDIGENT CLAIMS BOARD**

- 7) Consideration of the Indigent Report, 2 appeals and discussion to reduce Indigent Fund Balance. *Barbara Baker / Dan Zolnier*

**BOARD RE-CONVENES AS BOARD OF COUNTY COMMISSIONERS**

**ACTION ITEM(S)**

- 8) Consideration of Findings of Fact and Conclusions of Law denying Valencia County License Venture's application to transfer liquor license 0510/Application No. A-838648 from 2765 State Highway 47, Los Lunas, NM 87031 to proposed location of 3409 State Highway 47, Suite A, Los Lunas, NM 87031. *Peggy Carabajal*
- 9) Consideration to accept Resolution 2013-\_\_\_\_\_, Appointments Boards, Commissions & Committee's. *Bruce Swingle*
- 10) Consideration to approve Ordinance 2013-\_\_\_\_\_, adopting the 2006 edition of the International Fire Code. *Steven Gonzales*
- 11) Consideration to accept Resolution 2013-\_\_\_\_\_, CAP-13-14 (496), SB 7714(966) 14 & SP-3-14(976) *Lina Benavidez*
- 12) Consideration to accept Resolution 2013-\_\_\_\_\_ to apply for Financial Hardship with NMDOT to receive used equipment. *Lina Benavidez*
- 13) Consideration of Road Grading for Turbine Road in Valencia County. *John Olech, El Paso Natural Gas*
- 14) Consideration to accept Street Lights at the Las Maravillas Subdivision Unit 1. *Jay Vrooman*

**B: 074 P: 528**



15) Consideration to install additional street lights in Tome Vista subdivision. *Ron Pellegrino, VP Tome Vista Association*

**FINANCIAL MATTERS:**

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

17) Consideration to accept Resolution 2013-\_\_\_\_\_ accepting Budget Revisions. *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.

**NEXT COMMISSION MEETING:**

♦ **March 3, 2013 – Business Meeting @ 5:00 P.M.**

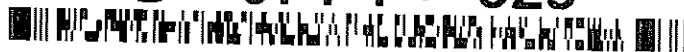
**Valencia County Commission Board Room 444 Luna Ave. LL, NM**

**ADJOURN:**

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

**B: 074 P: 529**



# VALENCIA COUNTY BOARD OF COMMISSIONERS

## BUSINESS MEETING

FEBRUARY 20, 2013

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

1) The meeting was called to order by Chairman Eaton at 2:58 P.M.

2) Belen Mayor Rudy Jaramillo led the Pledge of Allegiance.

3) Approval of Agenda

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

4) Approval of Minutes:

January 18, 2013-Special Meeting

January 23, 2013- Business/Public Meeting

January 30, 2013- Special Meeting

February 4, 2013- Commissioner's Retreat

Commissioner Aguilar stated that she wanted the minutes from the January 23<sup>rd</sup> meeting regarding the consideration of transfer of liquor license to be amended to include that there was discussion among the commissioners prior to making the motion for denial and evidence for denial was based on the public health and safety of the community.

Commissioner Holliday motioned for approval of the amended minutes. Seconded by Commissioner Aguilar. Motion carried unanimously.

### PRESENTATION(S)

5) City of Belen- Hospital Presentation

Belen City Councilor Jerah Cordova started off Belen's presentation by stating that Ameris is the only provider here today with direct and current rural hospital experience. Mr. Cordova also gave a brief project timeline history.

December 2009- City of Belen purchased 14 acres on Christopher road for \$619,000.

June 2010- At the request of Valencia Health Commons the city of Belen proposed a hospital site by submission to the Commons.

November 2010- The city formally presented its site to Valencia Health Commons and Ameris.

June 2011- Ameris presented to the city a preliminary feasibility study that it had been preparing for The Commons.

October 2011- The city presented its plan to create a feasibility study of the Belen site to the board of county commissioners.

March 2012- Ameris delivered its final feasibility study to the city.

April 2012- Belen presented the feasibility study to the commissioners; the city also approved a draft for a joint powers agreement for the hospital and sent it to the county commissioners for review and approval.

June 2012- The city approved an amended JPA and resent it to the commissioners for review and approval.

September 2012- County commission approved the JPA.

November 2012- The city issued request for hospital design build teams.

January 2013- Belen announced \$800,000 in continuing infrastructure and hospital site access improvements.

This month Ameris submitted a complete proposal to develop, build and operate the hospital. To date the City of Belen's investment in this hospital project has been 1.5 million dollars. To date Ameris investment in the project has been \$200,000. The investment of design firm Dekker/Perich/Sabatini has been \$25,000. According to Frank

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Schupp, the vice president for business development for Ameris Management, one of the key successes of their company is that they require the CEO, and the chief financial officer to reside in the community they are serving. It is very important for them to be involved in and a part of the community. Mr. Schupp went on to say that when the city of Belen engaged Ameris to do a feasibility study for the particular location he was able to speak with physicians in the Albuquerque area and there is an array of physician specialty groups that have said "count me in, if it is at that particular location." The basis of the hospital design, which includes 28 medical/surgical beds and a 12 bed geriatric behavior program, came about after speaking with the physicians and assessing what they would need to meet the needs of the community. The hospital at capacity will create somewhere between 150-160 hospital jobs. If Ameris is chosen they would choose to participate with every healthcare plan that exists in the state. In regards to the mill levy money, whom ever is chosen to build the hospital Mr. Schupp highly recommends having an iron clad contract. One in which the provider has to submit every purchase order for request and use of the funds. Bobby George with the architect firm of Dekker/Perich/Sabatini, which is regarded as the top firm in the southwest, has a team of twenty people solely dedicated to the design of healthcare facilities. The company has proven track record of delivering on time and on budget. Mr. George gave a brief time frame in which if they were told today that they could go out and start building the hospital, earthwork could be started in 3 months and completion of the hospital would be by July of 2014. The current design of the hospital is based on expansion for future growth, so changes and additions can be made as the needs demand. Marcus Rael, attorney for the city of Belen, spoke in regards to the joint powers agreement between the city of Belen and Valencia County. The JPA was returned to DFA along with a letter dated February 11th which addresses some concerns that DFA had raised in a letter dated January 24th. It is important to note that DFA did not deny the JPA they simply asked for clarification on several issues. The city is confident that the DFA's concerns were addressed in the February 11th letter from the city. Mr. Rael and the city believe that the JPA is a binding contract and Belen stands ready to proceed with their obligations under the contract. The last and final step to make the hospital a reality is the healthcare facilities contract to be entered into between Valencia County and the medical provider. The contract has been drafted and is ready for review by Valencia County and the county attorneys. Belen Mayor Jaramillo thanked the commissioners for allowing them time to present at today's meeting and also remarked that to this day the city of Belen has been upfront and transparent with everything done in regards to the hospital. Commissioner Aguilar asked how will the city be constructing the hospital, are you talking revenue bonds. Jerah Cordova said all money used for construction will be private funds and there will be no need for industrial revenue bonds. Commissioner Aguilar wanted more clarification and Mr. Schupp responded with if his company were involved, it would not come to the county and ask it to use its bond capacity to build the hospital. Commissioner Aguilar asked if they are required to submit a request to the state for licensure to operate. Mr. Schupp confirmed that yes there are required to. Commissioner Aguilar also asked if a business plan must be submitted at the same time. Mr. Schupp's answer was no that is not a requirement. In regards to the mill levy money Mr. Schupp said that the money cannot be requested until the hospital reaches "substantial" completion, which is usually no more in advance of 30 days before the hospital takes its first patient. Commissioner Andersen said that the commission wants to see a 5 year financial business plan for both projects, she wants to see what they think their revenue will be for the first couple of years and how much of the mill levy funds would be needed each year to keep the hospital open. Chairman Eaton thinks that the mill levy needs to be tied to a performance based agreement; we owe it to the tax payers since it is their money we are spending.

#### 6) Village of Los Lunas & Miller Architect

Mayor Robert Vialpando announced that after performing an extensive feasibility study Miller Architects in partnership with Lovelace Health Systems has announced its intent to construct a hospital just west of I-25. Known as Valencia Regional Medical Center, it will be a privately funded project. The only thing keeping the hospital from becoming a reality is the commitment of the hospital mill levy funds. Mr. Vialpando introduced Darrin Miller with Miller Architects. Mr. Miller showed a video presentation of the overview of the hospital. The proposed facility would be 110,000 sq. feet, which includes an 85,000 sq. ft. hospital and 25,000 sq. ft. specialty clinic area. The hospital would include innovative services, convenient access and a partnership with a high quality medical provider-Lovelace. The hospital set-up would include an emergency room, full radiology capabilities, x-ray and ultra-sound and a lab. The first floor would include the administrative and physician offices and the rehabilitation facility. The second floor would house 20 beds and 2 beds in the women's birthing center, the pharmacy, outdoor café and specialty offices will also be on the second floor. All of these areas were planned

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based on research regarding needs of the community. 90% of the communities healthcare needs can be met at this facility. The total cost of the project is 55 million dollars. 31 million for construction, 11 million for equipment, 6 million for operational startup, 5 million for fees and financing and the last 2 million for contingency of unknowns in designing the building. Mr. Miller projects that during construction of this hospital 500 indirect/direct jobs will be created. As the hospital is in operation he believes it will create 450 direct/indirect jobs. Commissioner Andersen asked what appeal this hospital will have for local physicians. Janelle Raborn, Chief Operating Officer at Lovelace Women's Hospital, said they will have to meet with the physicians and ask what their looking for. Do they want to work out of the hospital or to just be able to refer patients to the hospital. Commissioner Andersen asked for a 5 year financial projection plan. A plan which would include an estimate of salary, malpractice, overhead, and all indirect and direct expenses. Commissioner Andersen firmly stated that she wants the community to have a successful hospital. Please prove to her that this hospital is financially feasible. Commissioner Aguilar asked Mr. Miller when applying to the state for a license do you have to submit a business plan as well or is it just an application and they grant the license. Mr. Miller assured her that it is a full administrative review, it is not only plans and specifications, they review the operational side as well. Janelle Raborn said the DOH requires you to explain not only the hospital layout but also the intent for services, including what the need is in the community and how they intend to meet those needs. The DOH also asks for information regarding budget and the capital you plan to invest in the facility. Requirements from the DOH and centers for Medicare and Medicaid require you to annually have a budget and capital plan to keep the facility current as the needs of the community change. Commissioner Andersen asked if the proposed location, which is 18 acres, was enough to be able to expand in the future. Mr. Miller said that in the future if need be they could double the size of the facility on that amount of space. Commissioner Aguilar asked if approved when would we see the reality of the hospital. Mr. Miller responded that if they were given the mill levy funds immediately then construction could be under way by the first of next year and the hospital would be open and operational by fall of 2015. Commissioner Andersen spoke in regards to opening a satellite facility on the east side of the river. How would Miller Architects react to that? If they were given the mill levy money would they make a commitment to open a satellite facility? Mr. Miller responded with potentially in a longer time frame, not at the same time as building the main hospital. If certain demographics were met then yes, they would be willing to make that commitment. Commissioner Andersen stated that she would like the commission to make the commitment of a satellite facility as part of any signed agreement. Commissioner Andersen also spoke of having transparency throughout the process was of major importance. Mr. Miller responded with that if they were engaged in a contract with the county everything would be fully disclosed, nothing would be kept back.

#### **BOARD OF COUNTY COMMISSIONERS CONVENES AS INDIGENT CLAIMS BOARD**

Commissioner Aguilar motioned to convene as indigent Claims Board. Seconded by Commissioner Romero. Motion carried unanimously.

#### **7) Consideration of the Indigent Report, 2 appeals and discussion to reduce Indigent Funds Balance. *Barbara Baker/Dan Zolnier***

County Manager represented Barbara Baker who was unable to attend this evenings meeting. Mr. Swingle presented the Indigent Claims from January 3, 2013- February 8, 2013 and requested approval of \$100,927.13 9 (See Exhibit A)

Mr. Swingle presented an indigent appeal for inmate Salvador Perez in the amount of \$25.97 to be paid to Radiology Associates. (See Exhibit B)

Mr. Swingle presented an indigent appeal for inmate Paul Silva in the amount of \$25.93 to be paid to Radiology Associates. (See Exhibit C)

Mr. Swingle recommended tabling the discussion regarding the Indigent Funds Balance until Barbara Baker could be present.

Commissioner Holliday motion for approval of the report and appeals. Seconded by Commissioner Andersen. Motion carried unanimously.

#### **BOARD RE-CONVENES AS BOARD OF COUNTY COMMISSIONERS**

Commissioner Holliday motion to re-convene as Board of County Commissioners. Seconded by Commissioner Romero. Motion carried unanimously.

#### **ACTION ITEM(S)**

**B: 074 P: 532**



8) Consideration of Findings of Fact and Conclusions of Law denying Valencia County License Venture's application to transfer liquor license 0510/Application No. A-838648 from 2765 St. Hwy 47, Los Lunas NM 87031 to proposed location of 3409 St. Hwy 47 Suite A, Los Lunas, NM 87031. **Peggy Carabajal**

After speaking with Commissioner Aguilar Attorney Pado would like to propose an addition to the document. The addition would be added in the Conclusions of Law as letter N.

Commissioner Aguilar motioned for approval. Seconded by Commissioner Holliday. Motion carried unanimously. (See Exhibit D)

9) Consideration to accept Resolution 2013-10 Appointments Boards, Commissions & Committees. **Bruce Swingle**

Mr. Swingle said the only names that were changed on the list were the names that were given to him, except regarding the Regional Dispatch Board. In the past Sherriff Louis Burkhard and Glenda Chavez were on the board but the joint powers agreement with the dispatch authority requires it to be the County Manager, who of course can have a designee, but in regards to the JPA it would be prudent to have the County Manager's name on the list. Commissioner Aguilar noted that on the Regional Planning Authority and the VC Transportation Steering Committee it listed Eric Zamora the former County Manager. Mr. Swingle said that they didn't change any names that were not given to them, but he would encourage the commissioners to change those names. Commissioner Aguilar also noted that on the Workforce Investment Board former Commissioner Georgia Kirkham-Otero was also still listed. Commissioner Andersen stated that the VC Transportation Steering Committee would be a very important committee as the Rio Metro bus service is planning on a scheduled route to Valencia County and supposedly will be starting a bus service running from Huning Ranch to Peralta, someone who really has an interest in this area should be on the committee. Commissioner Aguilar asked if the committee member has to be someone from the county staff or someone from the public. Mr. Swingle recommended Jacobo Martinez for both the VC Transportation Steering Committee and the Regional Planning Authority. Commissioner Aguilar spoke up that if no one else wanted to then she would be willing to be on the Workforce Investment Board. Commissioner Holliday announced that due to a pending business venture he may need someone to take his place on the Mid-West CAP board, but he will let the commissioners know at a later date.

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

County Clerk Peggy Carabajal announced Resolution 2013 (See Exhibit E)

10) Consideration to approve Ordinance 2013-01 adopting the 2006 edition of the International Fire Code. **Steven Gonzales**

Commissioner Andersen motioned for approval. Seconded by Commissioner Romero. Motion carried unanimously. Roll call vote was taken. Commissioner Romero voted yes. Commissioner Andersen voted yes. Commissioner Holliday voted yes. Commissioner Aguilar voted yes. Chairman Eaton voted yes. Motion carried 5-0. Attorney Nance stated that now that the Ordinance has been adopted and approved the ordinance will go into effect thirty days from today.

County Clerk Peggy Carabajal announced Ordinance 2013-01 (See Exhibit F)

11) Consideration to accept Resolution 2013-11 CAP-13-14(496), SB 7714(966) 14 & SP-3-14(976). **Lina Benavidez**

This resolution is in regards to requesting \$514,000 from the New Mexico Department of Transportation for the County Road Improvement program. Lina commented that Kelly Bouska had meet with each commissioner individually and had gotten a list of roads together that were recommended for improvements. Commissioner Aguilar wanted her constituents to know that she had put Airport Rd. and Tome Drive on the list for paving. Commissioner Holliday motioned for approval. Seconded by Commissioner Andersen. Motion carried unanimously.

County Clerk Peggy Carabajal announced Resolution 2013-11. (See Exhibit G)

12) Consideration to accept Resolution 2013-12 to apply for Financial Hardship with NMDOT to receive used equipment. **Lina Benevidez**

Commissioner Andersen noticed some spelling errors on the Resolution. County Attorneys verified that the errors could be corrected immediately.

Commissioner Holliday motioned for approval of the resolution with spelling corrections. Seconded by Commissioner Andersen. Motion carried unanimously.

County Clerk Peggy Carabajal announced Resolution 2013-12. (See Exhibit H)

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**13) Consideration of Road Grading for Turbine Road in Valencia County. *John Alech, El Paso Natural Gas***

Mr. Alech nor anyone representing this agenda item were present at the meeting. Chairman Eaton clarified that Turbine Road was south on Hwy 47 near Tierra Grande. Lina Benevidez said the county maintains Hwy 47 to the railroad tracks but El Paso Natural Gas is requesting the county to grade two additional miles. Turbine Road is a private road. Commissioner Aguilar is concerned about this type of request as they would be crossing over the railroad tracks and it being a private road. She would like more information from the road department and staff of what exactly we would be undertaking. Especially regarding the railroad tracks, she doesn't want any liability. Mr. Swingle said the best thing to do would be to table the item until the individual can be present. He also stated that what concerns him is this is a private road and what authority do we have to do that? Attorney Nance stated that unless it falls in a certain exception as set forth on the county Road Grading Ordinance we cannot grade a private road. Commissioner Aguilar motioned to have the item tabled until more information could be obtained. Seconded by Commissioner Andersen. Motion carried unanimously.

**14) Consideration to accept street lights at the Las Maravillas Subdivision Unit 1. *Jay Vrooman***

Mr. Vrooman was not present but Paul Baca, President of Valley Improvement Association was called upon to speak. Mr. Baca stated that VIA will no longer be able to subsidize the excess costs of maintaining Unit 1. Since Units 2 and 3 were previously adopted by the commission then Unit 1 would like their lights adopted as well. Commissioner Aguilar motioned to table the item until more information is known. Commissioner Andersen seconded the motion. Motion carried unanimously.

**15) Consideration to install additional street lights in Tome Vista Subdivision. *Ron Pellegrino, VP Tome Vista Association***

Tome Vista is requesting additional street lights to provide more safety in the subdivision. If insurance companies decide they live in a "bad" area then the insurance rates go up. We ask that you take it into consideration; we know it is a burden to the county but it is also a burden to the residents. Please protect our community, protect our children. Commissioner Aguilar asked if it was possible to have Jacobo Martinez look into when the subdivision was approved and their responsibility on street lights and stop signs. It was also noted that the streets in the subdivision are maintained by the county. Mr. Swingle said he would get with Mr. Martinez to look into the matter of the subdivision.

**FINANCIAL MATTERS:****16) Approval of Financial/Payroll warrants. *Nick Telles***

Commissioner Andersen motioned for approval. Seconded by Commissioner Aguilar. Motion carried unanimously. (See Exhibit I, J, K, L, M)

**17) Consideration to accept Resolution 2013-13 accepting Budget Revisions. *Nick Telles***

Mr. Telles announced that this request is for the 2012-2013 inter-intra budget transfers also known as midyear adjustments. Chairman Eaton asked for the total monetary transfer amount and Mr. Telles answered that it was \$2,082,293.00

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

County Clerk Peggy Carabajal announced Resolution 2013-13 (See Exhibit N)

**PUBLIC COMMENT:**

Valencia County residents speaking at tonight's meeting were Leroy Baca, Andrew Decamillo, and Patrick Ewing

Comments included but were not limited to concerns about

Mr. Baca spoke in regard to the flood insurance and its ridiculous rates and wanting to spear head an effort to having the county removed from the FEMA flood plain maps.

Mr. Decamillo, who is the executive director of the Greater Belen Economic Development Corporation, told the commissioners thank you bringing the hospital to a head. He has faith that it will be with these current commissioners that the hospital will be approved. According to him not having a hospital is holding the county back in economic development. The GBED board is behind the hospital no matter where it may be built.

Mr. Ewing announced that there was a petition with 130 signatures on it in regards to consideration of have Winston Lane in El Cerro paved.

**NEXT COMMISSION MEETING:**

**B: 074 P: 534**



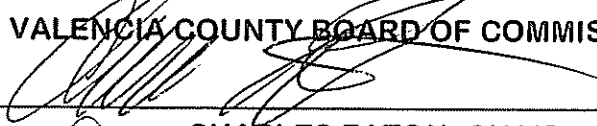
The next Regular Meeting of the Valencia County Board of County Commission will be held on March 13, 2013 at 5:00 P.M. Meeting in the County Commission Room at the Valencia County Courthouse.

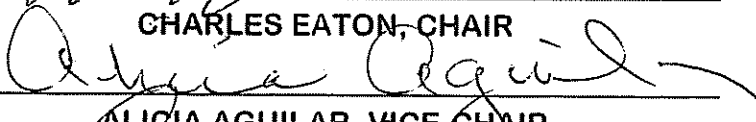
11) Adjournment


Commissioner Holliday moved for adjournment. Seconded by Commissioner Andersen. Motion carried unanimously. TIME: 6:22 P.M.

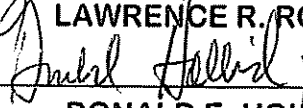
NOTE: All proposals, documents, items, etc., pertaining to items on the agenda of the February 20, 2013 Business Meeting (presented to the Board of County Commissioners) are attached in consecutive order as stated in these minutes.


VALENCIA COUNTY BOARD OF COMMISSIONERS

  
\_\_\_\_\_  
CHARLES EATON, CHAIR

  
\_\_\_\_\_  
ALICIA AGUILAR, VICE-CHAIR

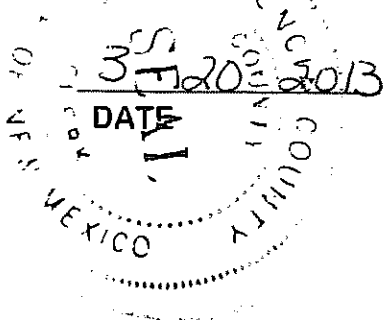
  
\_\_\_\_\_  
LAWRENCE R. ROMERO, MEMBER

  
\_\_\_\_\_  
DONALD E. HOLLIDAY, MEMBER

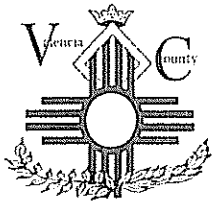
  
\_\_\_\_\_  
MARY J. ANDERSEN, MEMBER

ATTEST:

  
\_\_\_\_\_  
PEGGY CARABAJAL, COUNTY CLERK







## Valencia County Indigent & Insurance

BARBARA A. BAKER, ADMINISTRATOR

Post Office Box 1119 · Los Lunas, New Mexico 87031

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

February 20, 2013

Dear Commissioners,

I would like to present the Indigent Claims from January 3, 2013 to February 8, 2013. The amount of claims submitted is \$1,077,067.67. I ask the Commission to approve \$100,927.13 and to deny \$976,140.54. There were 110 claims submitted, the breakdown is as follows;

41	-	37.28%	-	UNM Health Sciences Center
26	-	23.65%	-	Living Cross Ambulance
6	-	5.46%	-	Presbyterian Hospital
12	-	10.91%	-	Lovelace Medical Center
1	-	.90%	-	Presbyterian Medical Group
7	-	6.37%	-	Radiology Associates
8	-	7.28%	-	UNM Medical Group
4	-	3.65%	-	Zia Diagnostic Imaging
1	-	.90%	-	ABQ Health Partners
1	-	.90%	-	UNM Dental Services
1	-	.90%	-	Albuquerque Ambulance
2	-	1.80%	-	PHI Air Medical

The payment for approved claims is as follows;

\$ 62,083.00	-	UNM Health Sciences Center
8,992.00	-	Living Cross Ambulance
11,900.02	-	Presbyterian Hospital
15,294.56	-	Lovelace Medical Center
82.46	-	Presbyterian Medical Group
194.47	-	Radiology Associates
1,113.51	-	UNM Medical Group
243.98	-	Zia Diagnostic Imaging
87.23	-	ABQ Health Partners
135.90	-	UNM Dental Services
400.00	-	Albuquerque Ambulance
400.00	-	PHI Air Ambulance

**B: 074 P: 536**



**Exhibit A**

There are 15 applicant denials which are;

11113, 11131, 11132 and 11139 - Income

11106, 11107, 11108, 11109, 11143, 11144, 11145 and 11146 - No Response

11110 - Missed Appointment

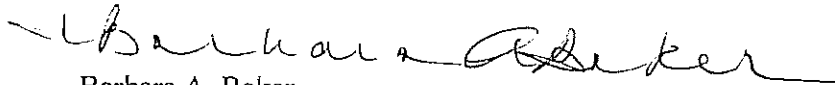
11117 - Has Insurance

11157 - 90 Day Limit

The unpaid balance of the medical bills for the approved claims is \$584,410.97 and the unpaid balance of the ambulance bills for the approved claims is \$41,203.97.

Thank you for your consideration.

Sincerely,



Barbara A. Baker

**B: 074 P: 537**



VALENCIA COUNTY COMMISSION MEETING

Charles D. Eaton, Chair

Alicia Aguilar, Co-Chair

Mary J. Andersen

Donald E. Holliday

Lawrence R. Romero

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

Provider	Provider Account	Indigent Number	Amount Billed	Amount Denied	Amount Paid
UNM Health Sciences Center	217173830	11105	365.00	83.95	281.05
UNM Health Sciences Center	216967174	11106	3,126.70	3,126.70	0.00
UNM Health Sciences Center	215791708	11107	1,701.80	1,701.80	0.00
UNM Health Sciences Center	217703784	11108	1,072.40	1,072.40	0.00
UNM Health Sciences Center	217829019	11109	2,350.10	2,350.10	0.00
Living Cross Ambulance	75222	11110	1,217.94	1,217.94	0.00
Living Cross Ambulance	77732	11111	1,382.70	982.70	400.00
Living Cross Ambulance	77202	11112	1,135.56	735.56	400.00
UNM Health Sciences Center	218316073	11112	1,827.00	420.21	1,406.79
PHI Air Ambulance	64-12-21533A	11113	32,302.00	32,302.00	0.00
Lovelace Medical Center	P1234900876	11113	67,131.50	67,131.50	0.00
Living Cross Ambulance	77607	11114	1,085.49	685.49	400.00
Presbyterian Hospital	016028440-2354	11114	4,514.00	1,514.00	3,000.00
Presbyterian Hospital	020831739-2359	11115	18,471.00	15,471.00	3,000.00
Presbyterian Hospital	000304918-2311	11116	35,781.40	32,781.40	3,000.00
UNM Health Sciences Center	216855197	11117	500.00	500.00	0.00
Albuquerque Ambulance	12078910	11118	888.00	488.00	400.00
UNM Health Sciences Center	216255851	11118	4,237.60	1,237.60	3,000.00
UNM Health Sciences Center	218379410	11119	29,622.75	26,622.75	3,000.00
UNM Health Sciences Center	216643007	11120	6,441.90	3,441.90	3,000.00
TOTALS			215,154.84	193,867.00	21,287.84

B: 074 P: 538



## VALENCIA COUNTY COMMISSION MEETING

Charles D. Eaton, Chair

Alicia Aguilar, Co-Chair

Mary J. Andersen

Donald E. Holliday

Lawrence R. Romero

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

Provider	Provider Account	Indigent Number	Amount Billed	Amount Denied	Amount Paid
UNM Health Sciences Center	217067057	11121	2,460.75	1,460.75	1,000.00
UNM Health Sciences Center	217508761	11121	4,551.20	2,551.20	2,000.00
Lovelace Medical Center	P1235500839	11122	5,156.00	3,156.00	2,000.00
Lovelace Medical Center	P1235500915	11122	3,841.00	2,841.00	1,000.00
Living Cross Ambulance	76682	11123	1,217.94	817.94	400.00
Living Cross Ambulance	77848	11123	103.38	7.38	96.00
UNM Health Sciences Center	217950922	11123	1,173.00	673.00	500.00
UNM Health Sciences Center	217953132	11123	13,713.30	11,213.30	2,500.00
Living Cross Ambulance	76043	11124	1,286.59	886.59	400.00
UNM Health Sciences Center	217358134	11124	65,035.98	62,035.98	3,000.00
UNM Health Sciences Center	218120258	11125	14,051.05	11,051.05	3,000.00
Living Cross Ambulance	75790	11126	1,410.15	1,010.15	400.00
UNM Health Sciences Center	216978585	11126	1,404.80	323.11	1,081.69
UNM Health Sciences Center	218109007	11127	97,120.15	94,120.15	3,000.00
Living Cross Ambulance	76116	11128	103.38	7.38	96.00
UNM Health Sciences Center	218131787	11129	18,487.65	15,487.65	3,000.00
Living Cross Ambulance	75980	11130	1,423.89	1,023.89	400.00
UNM Health Sciences Center	217273655	11130	2,823.35	649.38	2,173.97
UNM Health Sciences Center	216353144	11131	16,128.00	16,128.00	0.00
UNM Health Sciences Center	216590703	11131	808.00	808.00	0.00
<b>TOTALS</b>			252,299.56	226,251.90	26,047.66

**B: 074 P: 539**

VALENCIA COUNTY COMMISSION MEETING

Charles D. Eaton, Chair

Alicia Aguilar, Co-Chair

Mary J. Andersen

Donald E. Holliday

Lawrence R. Romero

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

Provider	Provider Account	Indigent Number	Amount Billed	Amount Denied	Amount Paid
Presbyterian Hospital	000370721-2363	11132	34,936.10	34,936.10	0.00
Lovelace Medical Center	P1230500721	11133	1,156.00	265.88	890.12
Presbyterian Hospital	020819853-2275	11134	3,229.26	742.73	2,486.53
Living Cross Ambulance	75522	11135	1,190.48	790.48	400.00
UNM Health Sciences Center	216738112	11135	34,753.85	31,753.85	3,000.00
Living Cross Ambulance	78023	11136	1,204.21	804.21	400.00
UNM Health Sciences Center	219370608	11136	1,259.75	289.75	970.00
Living Cross Ambulance	78015	11137	961.92	561.92	400.00
UNM Health Sciences Center	219369279	11137	17,982.15	14,982.15	3,000.00
Living Cross Ambulance	76965	11138	1,204.21	804.21	400.00
UNM Health Sciences Center	218290922	11138	38,428.15	35,428.15	3,000.00
Living Cross Ambulance	77329	11139	1,259.13	1,259.13	0.00
Living Cross Ambulance	78116	11140	1,382.70	982.70	400.00
UNM Health Sciences Center	219459229	11140	22,425.40	19,425.40	3,000.00
Living Cross Ambulance	77103	11141	1,231.67	831.67	400.00
Living Cross Ambulance	76144	11142	984.53	584.53	400.00
PHI Air Ambulance	64-12-21335A	11142	23,267.00	22,867.00	400.00
UNM Health Sciences Center	217452937	11142	109,231.25	106,231.25	3,000.00
UNM Health Sciences Center	217107606	11143	5,348.00	5,348.00	0.00
UNM Health Sciences Center	218267045	11144	3,637.10	3,637.10	0.00
<b>TOTALS</b>			305,072.86	282,526.21	22,546.65

**B: 074 P: 540**



## VALENCIA COUNTY COMMISSION MEETING

Charles D. Eaton, Chair

Alicia Aguilar, Co-Chair

Mary J. Andersen

Donald E. Holliday

Lawrence R. Romero

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

Provider	Provider Account	Indigent Number	Amount Billed	Amount Denied	Amount Paid
UNM Health Sciences Center	217177062	11145	113,815.25	113,815.25	0.00
UNM Health Sciences Center	218357473	11146	825.00	825.00	0.00
Living Cross Ambulance	77543	11147	1,217.94	817.94	400.00
UNM Health Sciences Center	500371729	11147	18,950.60	15,950.60	3,000.00
Living Cross Ambulance	76443	11148	1,126.68	726.68	400.00
UNM Health Sciences Center	217804277	11148	1,096.75	252.36	844.39
Living Cross Ambulance	76488	11149	948.19	548.19	400.00
Presbyterian Hospital	020826270-2319	11149	537.00	123.51	413.49
Living Cross Ambulance	77638	11150	1,408.79	1,008.79	400.00
Living Cross Ambulance	78096	11151	1,204.21	804.21	400.00
Living Cross Ambulance	76856	11151	1,204.21	804.21	400.00
Lovelace Medical Center	P1232800027	11151	2,665.00	1,665.00	1,000.00
Lovelace Medical Center	P1232900051	11151	6,857.00	3,857.00	3,000.00
Radiology Associates	15426888	11152	30.00	4.07	25.93
UNM Health Sciences Center	216417725	11153	6,832.45	3,300.28	3,532.17
UNM Medical Group	17855249	11153	810.00	223.49	586.51
UNM Medical Group	17817509	11153	1,450.00	1,035.41	414.59
UNM Medical Group	17817510	11153	43.00	34.96	8.04
UNM Medical Group	17850024	11153	18.00	11.72	6.28
UNM Medical Group	18001648	11153	23.00	14.64	8.36
<b>TOTALS</b>			161,063.07	145,823.31	15,239.76

**B: 074 P: 541**

VALENCIA COUNTY COMMISSION MEETING

Charles D. Eaton, Chair

Alicia Aguilar, Co-Chair

Mary J. Andersen

Donald E. Holliday

Lawrence R. Romero

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

Provider	Provider Account	Indigent Number	Amount Billed	Amount Denied	Amount Paid
ABQ Health Partners	235158	11154	382.00	294.77	87.23
Radiology Associates	15405469	11155	30.00	4.07	25.93
Living Cross Ambulance	77318	11156	1,204.21	804.21	400.00
Lovelace Medical Center	P1234200867	11156	26,662.50	23,662.50	3,000.00
Zia Diagnostic Imaging	269214	11156	46.00	25.04	20.96
Zia Diagnostic Imaging	269214	11156	390.00	243.71	146.29
Zia Diagnostic Imaging	269214	11156	21.00	5.34	15.66
UNM Health Sciences Center	210955167	11157	8,406.65	8,406.65	0.00
UNM Medical Group	I17857275	11157	4,816.00	4,816.00	0.00
UNM Medical Group	I17192679	11157	1,080.00	1,080.00	0.00
Living Cross Ambulance	78220	11158	1,217.94	817.94	400.00
UNM Health Sciences Center	219527447	11158	19,084.55	16,084.55	3,000.00
Radiology Associates	15426892	11159	28.89	9.40	19.49
UNM Medical Group	4146617	11159	308.00	218.27	89.73
Lovelace Medical Center	P1233800442	11159	3,911.00	2,911.00	1,000.00
Zia Diagnostic Imaging	268761ZIAD	11159	145.00	83.93	61.07
UNM Health Sciences Center	218415453	11159	7,448.75	5,448.75	2,000.00
Lovelace Medical Center	Q1234100680	11159	321.00	73.83	247.17
Lovelace Medical Center	P1300800655	11160	1,454.00	334.42	1,119.58
Radiology Associates	15422716	11161	30.00	4.07	25.93
<b>TOTALS</b>			76,987.49	65,328.45	11,659.04

B: 074 P: 542



Alicia Aguilar, Co-Chair

Lawrence R. Romero

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

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VALENCIA COUNTY INDIGENT FUND CLAIMS LOG

February 20, 2013

ID NO.	Birth		Sex	Provider Name	Date(s) of Service		Diagnosis	Billed	Paid	Reason for Denial	
	Date				Service					Denial	
11105	10/07/63	M	UNM Health Sciences Center	10/25/12	Back Pain	365.00	281.05				
11106	06/08/56	M	UNM Health Sciences Center	10/19-10/20/12	Unknown	3,126.70	0.00	No Response			
11107	03/11/64	M	UNM Health Sciences Center	09/12/12	Behavioral	1,701.80	0.00	No Response			
11108	09/18/76	M	UNM Health Sciences Center	01/00/00	Rash	1,072.40	0.00	No Response			
11109	04/04/50	F	UNM Health Sciences Center	11/14/12	Stomach Pain	2,350.10	0.00	No Response			
11110	11/16/80	M	Living Cross Ambulance	10/02/12	Rapid Heart Beat	1,217.94	0.00	Missed Appointment			
11111	03/02/52	M	Living Cross Ambulance	12/22/12	Blood Clot	1,382.70	400.00				
11112	10/24/63	F	Living Cross Ambulance	11/29/12	Blurred Vision - Dizzy	1,135.56	400.00				
*			UNM Health Sciences Center	11/30/12	*	1,827.00	1,406.79				
11113	11/16/48	M	PHI Air Medical	12/14/12	Heart Attack	32,302.00	0.00	Income			
*			Lovelace Medical Center	12/14-12/17/12	*	67,131.50	0.00	*			
11114	06/25/90	F	Living Cross Ambulance	12/19/12	Seizure	1,085.49	400.00				
*			Presbyterian Hospital	12/19/12	*	4,514.00	3,000.00				
11115	12/05/84	F	Presbyterian Hospital	12/24-12/30/12	Liver Disease	18,471.00	3,000.00				
11116	08/14/68	M	Presbyterian Hospital	11/06-11/09/12	Drive by Shooting	35,781.40	3,000.00				
11117	03/02/47	F	UNM Health Sciences Center	11/05-11/12/12	Tumor on Liver	500.00	0.00	Has Insurance			
11118	02/24/54	F	Albuquerque Ambulance	09/29/12	Dehydration - Tremors	888.00	400.00				
*			UNM Health Sciences Center	09/29/12	*	4,237.60	3,000.00				
11119	05/12/57	F	UNM Health Sciences Center	12/12-12/13/12	Brain Tumor	29,622.75	3,000.00				
11120	02/14/64	M	UNM Health Sciences Center	10/11/12	Spot on Lung	6,441.90	3,000.00				
11121	03/22/81	M	UNM Health Sciences Center	10/23-10/24/12	Gastro Issues	2,460.75	1,000.00				
*			UNM Health Sciences Center	11/16/12	*	4,551.20	2,000.00				
11122	02/05/62	F	Lovelace Medical Center	12/20/12	Anxiety	5,156.00	2,000.00				
*			Lovelace Medical Center	12/21-12/24/12	*	3,841.00	1,000.00				
11123	09/26/82	M	Living Cross Ambulance	11/17/12	Behavioral	1,217.94	400.00				
*			Living Cross Ambulance	12/26/12	*	103.38	96.00				
*			UNM Health Sciences Center	11/17/12	*	1,173.00	500.00				
*			UNM Health Sciences Center	11/18-11/26/12	*	13,713.30	2,500.00				
11124	09/27/60	M	Living Cross Ambulance	10/31/12	Kidney Disease	1,286.59	400.00				
*			UNM Health Sciences Center	10/31-11/02/12	*	65,035.98	3,000.00				

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11125	04/25/61	M	UNM Health Sciences Center	12/05/12	Hernia Surgery	14,051.05	3,000.00
11126	12/03/62	F	Living Cross Ambulance	10/20/12	Gall Bladder Pain	1,410.15	400.00
*			UNM Health Sciences Center	10/21/12	*	1,404.80	1,081.69
11127	10/09/53	M	UNM Health Sciences Center	11/23-12/21/12	Back Surgery	97,120.15	3,000.00
11128	10/03/67	M	Living Cross Ambulance	11/01/12	Motor Vehicle Accident	103.38	96.00
11129	04/12/63	M	UNM Health Sciences Center	12/04-12/06/12	Oral Tumor	18,487.65	3,000.00
11130	04/10/91	F	Living Cross Ambulance	10/26/12	Seizures	1,423.89	400.00
*			UNM Health Sciences Center	10/29/12	*	2,823.35	2,173.97
11131	05/11/93	M	UNM Health Sciences Center	10/02/12	ATV Accident	16,128.00	0.00 Income
*			UNM Health Sciences Center	10/09/12	*	808.00	0.00 *
11132	12/29/76	M	Presbyterian Hospital	12/28-01/02/13	Gall Bladder Surgery	34,936.10	0.00 Income
11133	06/02/51	F	Lovelace Medical Center	10/31-11/06/12	Back Pain	1,156.00	890.12
11134	02/23/92	M	Presbyterian Hospital	10/01/12	Appendectomy	3,229.26	2,486.53
11135	09/10/50	F	Living Cross Ambulance	10/15/12	Asthma	1,190.48	400.00
*			UNM Health Sciences Center	10/15-10/21/12	*	34,753.85	3,000.00
11136	07/09/73	M	Living Cross Ambulance	01/04/13	Abdominal Pain	1,204.21	400.00
*			UNM Health Sciences Center	01/04/13	*	1,259.75	970.00
11137	06/10/78	M	Living Cross Ambulance	01/04/13	Appendectomy	961.92	400.00
*			UNM Health Sciences Center	01/04-01/05/13	*	17,982.15	3,000.00
11138	02/07/55	M	Living Cross Ambulance	11/29/12	Heart Attack	1,204.21	400.00
*			UNM Health Sciences Center	11/29-12/06/12	*	38,428.15	3,000.00
11139	08/27/57	M	Living Cross Ambulance	12/08/12	Heart Problems	1,259.13	0.00 Income
11140	05/25/61	F	Living Cross Ambulance	01/08/13	GI Bleed	1,382.70	400.00
*			UNM Health Sciences Center	01/18-01/11/13	*	22,425.40	3,000.00
11141	02/02/55	F	Living Cross Ambulance	12/02/12	Severe Head Pain	1,231.67	400.00
11142	01/06/68	M	Living Cross Ambulance	11/03/12	ATM Accident	984.53	400.00
*			PHI Air Medical	11/03/62	*	23,267.00	400.00
*			UNM Health Sciences Center	11/13-11/16/12	*	109,231.25	3,000.00
11143	08/04/83	M	UNM Health Sciences Center	10/24/12	Cancer	5,348.00	0.00 No Response
11144	04/27/84	F	UNM Health Sciences Center	12/03/12	Unknown	3,637.10	0.00 No Response
11145	06/01/85	M	UNM Health Sciences Center	10/25-11/22/12	Broken Ribs & Pelvis	113,815.25	0.00 No Response
11146	07/12/71	F	UNM Health Sciences Center	12/04/12	Assault	825.00	0.00 No Response
11147	08/17/68	M	Living Cross Ambulance	12/16/12	Seizure	1,217.94	400.00
*			UNM Health Sciences Center	12/16/12/23/12	*	18,950.60	3,000.00
11148	09/24/76	F	Living Cross Ambulance	01/13/13	Alcohol Abuse	1,126.68	400.00
*			UNM Health Sciences Center	01/13/13	*	1,096.75	844.39
11149	01/23/79	M	Living Cross Ambulance	11/14/12	Asthma	948.19	400.00
*			Presbyterian Hospital	11/14/12	*	537.00	413.49

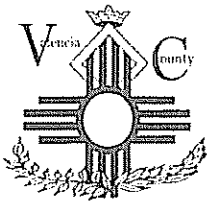
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11150	07/11/56	M	Living Cross Ambulance	12/11/12	Cancer	1,408.79	400.00
11151	08/04/76	F	Living Cross Ambulance	11/23/12	JAIL - Low Blood Sugar	1,204.21	400.00
*			Living Cross Ambulance	11/24/12	*	1,204.21	400.00
*			Lovelace Medical Center	11/23/12	*	2,665.00	1,000.00
*			Lovelace Medical Center	11/24/12	*	6,857.00	3,000.00
11152	11/27/81	M	Radiology Associates	11/27/12	JAIL - Hand Injury	30.00	25.93
11153	12/18/61	M	UNM Health Sciences Center	10/09/12	JAIL - Hand Injury	6,832.45	3,532.17
*			UNM Medical Group	10/09/12	*	810.00	586.51
*			UNM Medical Group	10/09/12	*	1,450.00	414.59
*			UNM Medical Group	10/09/12	*	43.00	8.04
*			UNM Medical Group	10/25/12	*	18.00	6.28
*			UNM Medical Group	12/06/12	*	23.00	8.36
11154	01/27/73	M	ABQ Health Partners	08/12/12	JAIL - Behavioral	382.00	87.23
11155	07/24/84	M	Radiology Associates	10/15/12	JAIL - Ankle Injury	30.00	25.93
11156	01/23/67	F	Living Cross Ambulance	12/07/12	JAIL - Pneumonia	1,204.21	400.00
*			Lovelace Medical Center	12/08-12/10/12	*	26,662.50	3,000.00
*			Zia Diagnostic Imaging	12/07/12	*	46.00	20.96
*			Zia Diagnostic Imaging	12/07/12	*	390.00	146.29
*			Zia Diagnostic Imaging	12/08/12	*	21.00	15.66
11157	05/22/83	M	UNM Health Sciences Center	04/13/12	JAIL - Hand Injury	8,406.65	0.00
*			UNM Medical Group	04/13/12	*	4,816.00	0.00 *
*			UNM Medical Group	04/13/12	*	1,080.00	0.00 *
11158	12/16/71	M	Living Cross Ambulance	01/09/13	JAIL - Self Inflicted Wound	1,217.94	400.00
*			UNM Health Sciences Center	01/09-01/10/13	*	19,084.55	3,000.00
11159	01/23/82	M	Radiology Associates	11/30/12	JAIL - Abscess on Arm	28.89	19.49
*			UNM Medical Group	12/03/12	*	308.00	89.73
*			Lovelace Medical Center	12/03/12	*	3,911.00	1,000.00
*			Zia Diagnostic Imaging	12/03/12	*	145.00	61.07
*			UNM Health Sciences Center	12/04/12	*	7,448.75	2,000.00
*			Lovelace Medical Center	12/07/12	*	321.00	247.17
11160	03/17/84	M	Lovelace Medical Center	01/08/13	JAIL - Difficulty Breathing	1,454.00	1,119.58
11161	05/09/77	M	Radiology Associates	11/19/12	JAIL - Hand Injury	30.00	25.93
11162	10/02/63	F	Radiology Associates	11/14/12	JAIL - Foot Injury	33.00	25.93
11163	11/11/86	M	UNM Dental	01/17/13	JAIL - Tooth Abscess	198.00	135.90
11164	12/21/88	M	UNM Health Sciences Center	11/06/12	JAIL - Leg Infection	65.00	50.05
*			Radiology Associates	01/07/13	*	32.00	19.49
*			Lovelace Medical Center	01/07/13	*	3,881.00	500.00
*			UNM Health Sciences Center	01/08-01/14/13	*	59,129.85	1,289.36

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11165	08/11/61	M	Presbyterian Medical	01/09/13	JAIL - Genital Infection	465.00	82.46
*			Radiology Associates	01/09/13	*	100.00	51.77
11166	07/16/50	F	UNM Health Sciences Center	12/26/12	Enlarged Liver	589.00	453.53
11167	11/27/85	F	Lovelace Medical Center	01/03/13	Chest Pain	1,997.00	1,537.69
			TOTAL			1,077,067.67	100,927.13



## Valencia County Indigent & Insurance

BARBARA A. BAKER, ADMINISTRATOR

Post Office Box 1119 · Los Lunas, New Mexico 87031

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

Date: February 20, 2013

To: Valencia County Board of County Commissioners

From: Barbara A. Baker *BAB*

Subj: Indigent Appeal – Salvador Perez - Inmate

Bruce Swingle has requested an appeal for the Indigent Denial of inmate Salvador Perez on January 23, 2013. Mr. Perez was denied as the bill from Radiology Associates in the amount of \$28.00 was received over the 90 day limit.

I would like to recommend approval of the Radiology Associates bill. If approved the amount being paid to Radiology Associates would be \$25.97.

Approved by the Board of County Commissioners at the regular meeting of February 20, 2013.

*[Signature]*  
Charles D. Eaton, Chair

*[Signature]*  
Alicia Aguilar, Co-Chair

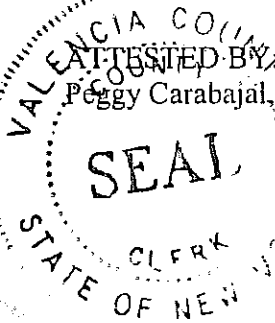
*[Signature]*  
Mary J. Andersen

*[Signature]*  
Donald E. Holliday

**Exhibit B**

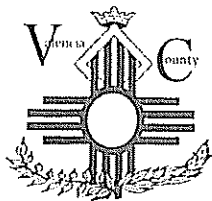
Lawrence R. Romero

*[Signature]*  
Peggy Carabajal, Valencia County Clerk



**B: 074 P: 548**





## Valencia County Indigent & Insurance

BARBARA A. BAKER, ADMINISTRATOR

Post Office Box 1119 · Los Lunas, New Mexico 87031

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

Date: February 20, 2013

To: Valencia County Board of County Commissioners

From: Barbara A. Baker *BAB*

Subj: Indigent Appeal – Paul Silva - Inmate

Bruce Swingle has requested an appeal for the Indigent Denial of inmate Paul Silva on January 23, 2013. Mr. Silva was denied as the bill from Radiology Associates in the amount of \$30.00 was received over the 90 day limit.

I would like to recommend approval of the Radiology Associates bill. If approved the amount being paid to Radiology Associates would be \$25.93.

Approved by the Board of County Commissioners at the regular meeting of February 20, 2013.

*Charles D. Eaton*  
Charles D. Eaton, Chair

*Alicia Aguilar*  
Alicia Aguilar, Co-Chair

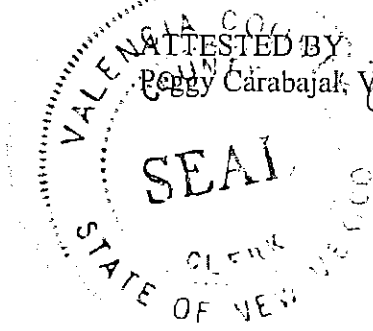
\_\_\_\_\_  
Mary J. Andersen

**Exhibit C**

*Donald E. Holliday*  
Donald E. Holliday

\_\_\_\_\_  
Lawrence R. Romero

\_\_\_\_\_  
Peggy Carabajal, Valencia County Clerk



**B: 074 P: 549**



## Exhibit D

### BEFORE THE BOARD OF COUNTY COMMISSIONERS OF VALENCIA COUNTY

In re Consideration of Location Transfer  
of Liquor License 0510/Application No.  
A-838648 from 2765 State Highway 47,  
Los Lunas, NM 87031 to proposed location  
of 3409 State Highway 47, Suite A, Los  
Lunas, NM 87031.

#### **FINDINGS OF FACT, CONCLUSIONS OF LAW AND DECISION**

**THIS MATTER** came before the Board of County Commissioners of Valencia County ("the Board") on January 23, 2013, and was held pursuant to the Valencia County License Venture's application to transfer liquor license 0510/Application No. A-838648 from 2765 State Highway 47, Los Lunas, NM 87031 to proposed location of 3409 State Highway 47, Suite A, Los Lunas, NM 87031.

The Board, having considered the documents in the record before it, testimony of staff, applicants and members of the public, and argument by the parties and/or their legal representatives, **FINDS:**

#### **Findings of Fact**

1. Notice of the regularly scheduled meeting of the Board of Commissioners of Valencia County, New Mexico (the "Board") on January 23, 2013, at which was had the public hearing of the application to transfer liquor license was published as required by NMSA 1978, Section 60-6B-4 (1981).
2. Valencia County License Venture's request is for a transfer of a dispenser liquor license with package sales, license no. 0510/Application No. A-838648 from 2765 State Highway 47, Los Lunas, NM 87031 to a proposed location of 3409 State Highway 47, Suite A, Los Lunas, NM 87031.
3. Approval of the application will result in allowing for a package grocery on the subject property.
4. Numerous residents appeared to express particularized and specific concerns regarding the proximity of the proposed location to several churches, concerns regarding the proposed location's proximity to residences, and to further express traffic concerns implicated by placing a package grocery on the proposed site.
5. Local resident, Voil Lattin, who lives directly behind the property to which Applicant is proposing to transfer the liquor license, testified that there are two churches within close proximity to the site to which the transfer of the liquor license is proposed, one of which is as close as one hundred seventy feet from the location.
6. Mr. Lattin further testified that there is too much traffic at the proposed location, recognizing that the road is a feeder line to the Valencia Elementary school, the frequency within which drunk drivers have driven through his fence, and the close proximity of the proposed location to residences.
7. Ms. Marjorie Wong, whose residence is situated directly behind the proposed location, expressed concern for her safety, as she anticipates the increase of questionable characters near her property.
8. Ms. Wong's concerns are not merely speculative, as she testified that she has previously had to clean up bottles, trash etc. from the vacant lot to which the applicants propose to transfer the liquor license.
9. Ms. Wong additionally expressed her concerns about her experience regarding people continuing to urinate on her fence, and continuing to throw beer and wine bottles over her fence, which she reasonably anticipates would be exacerbated by approving the transfer of the liquor license.
10. Ms. Wong explained that having a package liquor store directly behind her home would additionally aggravate her dogs, and further noted that there are presently a Smiths, Albertsons, and a 2 Minute Warning nearby to purchase liquor, and an additional package grocery is not needed in the area.

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11. Mr. Glen Rael, a local resident, additionally expressed concerns regarding the placement of a package liquor store directly behind residences, and expressed concerns about a corresponding increase in vagrants in a residential community by virtue of placing a package liquor store directly behind residences.
12. Pastor Jim Montoya, a pastor at a local church, testified that there are five churches and one elementary school within a half mile of location.
13. Pastor Montoya further testified that he had spoken with at least one of the pastors from one of the churches in the proximity of the proposed location, and that they were not aware of the pending transfer.
14. Local resident Daniel Aragon expressed concern regarding traffic issues implicated by locating the package grocery at the proposed location, and expressed further concerns regarding the potential for people to steal from the adjacent residences to get money to buy the alcohol.
15. Mr. Aragon further expressed concern regarding exposing local children to people purchasing and walking around with packaged liquor, given the proximity of the proposed location to local elementary schools.
16. The Board of County Commissioners held a Public Hearing on this request on January 23, 2013. After hearing testimony from the applicant and taking public comments on the matter, the Board of County Commissioners unanimously voted to deny this request on January 23, 2013.
17. The findings made by the Board are each independent reasons for the decision of the Board in denying the transfer of the liquor license to the proposed location.

#### Conclusions of Law

The following conclusions of law are cumulative, but are severable and independent of each other.

A. The Board of County Commissioners may only disapprove the transfer of a liquor license 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 or transfer would be in violation of a zoning or other ordinance of the governing body; or (3) the issuance or transfer would be detrimental to the public health, safety or morals of the residents of the local option district. NMSA 1978, § 60-6B-4 (1981)

B. The director is statutorily prohibited from issuing a license for a premises where alcoholic beverages were not sold prior to July 1, 1981 that is within three hundred feet of any church or school.

C. The New Mexico Supreme Court applies a functional test to decide whether property located within 300 feet of a proposed licensed premises is or is not a church or school. *See Regents of Univ. of New Mexico v. Hughes*, 114 N.M. 304, 312, 838 P.2d 458, 466 (1992)

D. The denial of a transfer of a liquor license must be based on a finding of health, safety, or moral hazards at the particular location. Section 60-6B-4(F); *In re N.M. Liquor License No. 4035*, 118 N.M. at 546, 883 P.2d at 132.

E. Once preliminary approval of a license has been granted by the Division, the burden to establish the requisite detrimental effect is on the governing authority. *Dick v. City of Portales*, 118 N.M. 541, 544, 883 P.2d 127, 130 (1994).

F. A lay witness's opinion about safety issues must be based on knowledge of the facts supporting the opinion, and there must be "a rational connection between the observations made and the opinion formed;" otherwise the opinion is speculative and irrelevant. *Dick*, 118 N.M. at 544, 883 P.2d at 130 (quoting *State v. Luna*, 92 N.M. 680, 684, 594 P.2d 340, 344 (Ct.App.1979)).

F. The church located within 170 feet of the proposed location to which the Applicants seek to transfer the liquor license is a functional church, applying the Court's functional approach outlined in *Regents of Univ. of New Mexico v. Hughes*.

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G. The proposed location is within an area where the sale of alcoholic beverages is prohibited by the laws of New Mexico, as it is located within 300 feet of a church, in contravention of NMSA 1978, Section 60-6B-10 (1997). See NMSA 1978, § 60-6B-4 (F)(1) ("The governing body may disapprove the issuance or transfer of the license if. . . (1) the proposed location is within an area where the sale of alcoholic beverages is prohibited by the laws of New Mexico[.]").

H. The testimony of Voil Lattin, Marjorie Wong, Glen Rael, Daniel Aragon, and Pastor Montoya regarding their testimony regarding traffic and safety concerns are supported by their personal observations, are particular and specific to the proposed site, and there is a rational connection between the observations made by the lay witnesses and the opinions they have formed.

I. The traffic and safety concerns near the proposed establishment and specific to the proposed location negatively impact the public health, safety and welfare of the residents.

J. The proposed site is much closer to a residential area than the present location, and the late night use of the parking lot would result in late night disturbances near the residential area, will conflict with the residents peaceable enjoyment of their property, and negatively impact the health, safety, welfare of the community.

K. Provided that the proposed site is situated on one tenth of an acre, the overflow parking is likely to result in yet additional disturbances the nearby residential neighborhood.

L. The noise and litter from the operation of the proposed package grocery will additionally disturb the residential area, further conflicting with the residents peaceable enjoyment of their property and the health, safety, and welfare of the community.

M. In addition to the safety concerns articulated herein, it is inappropriate to increase the visual and physical exposure of elementary school-age children to the proposed package liquor location, which is proposed to be located within a half-mile of the proposed location.

N. Moreover, the minimum parcel size for the new parcel proposed to be created by virtue of the proposed transfer would violate the provisions of Section 154.120(F)(4) of the County's Ordinances, as it would not meet the NMED well and septic system standards for the intended use.


#### Decision

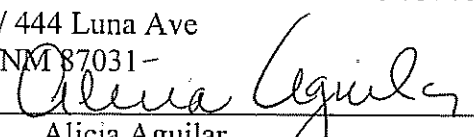
**IT IS, THEREFORE, ORDERED** that Valencia County License Venture's Application to transfer liquor license 0510/Application No. A-838648 from 2765 State Highway 47, Los Lunas, NM 87031 to proposed location of 3409 State Highway 47, Suite A, Los Lunas, NM 87031 is hereby denied on the basis of the proximity between the proposed location and the church, and on the basis of authentic facts related to the negative impact on the public health and safety of the residents due to the specific location of the establishment.

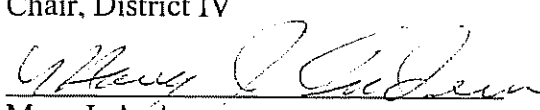
#### **BOARD OF COUNTY COMMISSIONERS OF VALENCIA COUNTY**

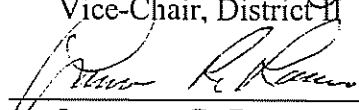
P.O. Box 1119 / 444 Luna Ave


Los Lunas, NM 87031 -

  
Charles D. Easton  
Chair, District IV

  
Alicia Aguilar  
Vice-Chair, District II

  
Mary J. Andersen  
Commissioner, District I

  
Lawrence R. Romero  
Commissioner, District III

  
Donald E. Holliday  
Commissioner District V

Attest:

**B: 074 P: 552**

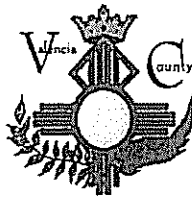


Peggy Carabajal, County Clerk

Date: 2-20-2013

**B: 074 P: 553**





**VALENCIA COUNTY  
BOARD OF COUNTY COMMISSIONERS  
RESOLUTION NO. 2013-10**

**APPOINTMENT BOARD & COMMITTEE MEMBERS**

**WHEREAS,** The Valencia County Commission met upon notice of meeting duly published on January 2, 2013 at 9:30 A.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,

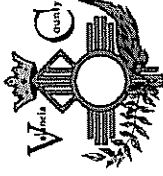
**WHEREAS,** the Board of County Commissioners has established various boards and advisory committees to assist with the management of County business; and,

**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.

**Exhibit E**

**B: 074 P: 554**





**Valencia County -- Board of County Commissioners**  
**2013 List of Appointments -- Boards, Committees, Commissions &**  
**Other Positions**

Revised: 02/20/2013

**Board, Commission or Committee**      **District**      **Commission 2013 Appointment**  
**Board of County Commissioners**

Charles Eaton, Chair  
Alicia Aguilar, Vice-Chair

District IV  
District II

(A 1 year term unless established otherwise by ordinance)

**Planning & Zoning Commission**  
(Standing Commission)

Gregory Gaudette  
Mike Milam  
Joan Artiaga-Armijo  
Brandon Jaramillo  
Dennis "DJ" Baca

District I  
District II  
District III  
District IV  
District V

**Emergency Medical Services Board**

Jason Gonzales, Rio Grande Estates #1      Chair  
Nicholas Moya, VC Emergency Services      Vice-Chair  
Keith Gentry, Bosque Farms #5      Secretary

**(Standing Board -- for Rescue Districts)**

Monica Gonzales, Rio Grande Estates #1      Alternate  
Shana Duran, Tome/Adelino #2      Alternate  
Frances Ohler, Valencia/El Cerro #3      Primary  
Sylvia Stubben, Valencia El Cerro #3      Member  
Tony Villalobos, Meadow Lake #4      Member  
Mike Wessles, Meadow Lake #4      Alternate  
Justin Reser, Bosque Farms #5      Member  
John Gabaldon, Los Lunas #6      Primary  
Carlos Miera, Los Lunas #6      Alternate  
Jeremy Fiedler, Los Chavez #7      Alternate  
Mike Brophy, Los Chavez #7      Primary  
Manny Garcia, Belen #8      Alternate  
Kathy Peoples, Belen #8      Primary  
Andrew Molina, Jarales #9      Alternate  
Carlos Chavez, Jarales #9      Alternate

**Ordinance #99-05**

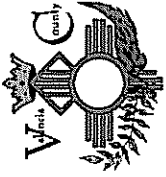
Notes:

[1] Standing Board, Commission, or Committee -- A policy-making board, etc. established by County ordinance, more permanent in nature

[2] Special Board, Commission, or Committee -- An advisory board, etc. established by BoCC resolution or motion, anticipated to terminate upon completion of its assigned task(s)

[3] NMAC Board of Directors representative elected among Valencia County elected officials annually in the Spring.

R = Representative; A= Alternate



# Valencia County -- Board of County Commissioners 2013 List of Appointments – Boards, Committees, Commissions & Other Positions

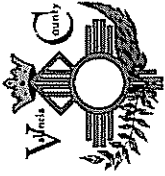
Revised: 02/20/2013

<i>Board, Commission or Committee</i>	<i>District</i>	<i>Commission 2013 Appointment</i>	
Regional Dispatch Board		Marie Brandt, Manzano Vista #10	Primary
		Isaac Abeyta, Manzano Vista #10	Alternate
		Joshua Baca, VC Emergency Services	Alternate
		Justin Wood, Living Cross Ambulance	Primary
		Jennifer Rich, Living Cross Ambulance	Alternate
County Board of Registration Section 1-4-35 NMSA 1978		Dr. Phillip Froman, Medical director	
		Louis Burkhard, Sheriff	
Workforce Investment Board CEO Board		Bruce Swingle	
		Lillie McNabb	
		Amelia Baca	
Mid-West CAP Board		Bill Pratt	
	R	Alicia Aguilar	
Mid-Region Council of Governments Board of Directors (2 County members)		Donald E. Holliday	
	R	Mary J. Andersen	
	R	Lawrence R. Romero	
Executive Board	R	Mary J. Andersen	
Water Resources Board	R	Jacobo Martinez	
	A	Donald E. Holliday	
Regional Planning Authority (RPO):	R	Jacobo Martinez	
	A	Donald E. Holliday	

Notes:

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- [2] Special Board, Commission, or Committee -- An advisory board, etc. established by BoCC resolution or motion, anticipated to terminate upon completion of its assigned task(s)
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Valencia County -- Board of County Commissioners  
2013 List of Appointments -- Boards, Committees, Commissions &  
Other Positions

Revised: 02/20/2013

Board, Commission or Committee    District    Commission 2013 Appointment

VC Transportation Steering Committee	R A	Jacobo Martinez Donald E. Holliday	City of Belen Belen Senior Center Belen Senior Center Village of Los Lunas Fred Luna Senior Center Fred Luna Senior Center Del Rio Senior Center Del Rio Senior Center Bosque Farms Bosque Farms Bosque Farms Meadow Lake Meadow Lake Town of Peralta Town of Peralta Valencia County City of Belen Village of Los Lunas
Regional Transit District Board	R	Mary Andersen	
New Mexico Association of Counties Board of Directors [3]	R	Mary Andersen	
Older American Advisory Council (Special Council) (BoCC approves appointment)		Wayne Gallegos Thomas Curley Not filled (Alternate) Michael Jaramillo Claudia Sanchez Not Filled (Alternate) Linda Haverty Lois Bulkley (Alternate) Lillie McNabb Dorothy Vaughn Frank Cox (Alternate) Judith White Theresa Mraz (Alternate) Lucy Romero Eileen Stone (Alternate) Charles Eaton Wayne Gallegos Michael Jaramillo	

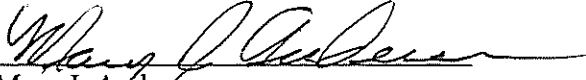
Notes:

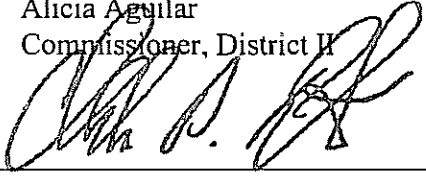
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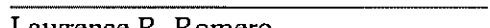
R = Representative; A= Alternate

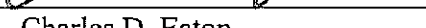
APPROVED, ADOPTED, AND PASSED on this 2<sup>nd</sup> day of January, 2013.

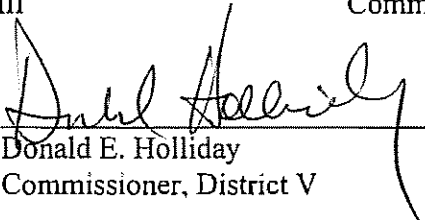
**BOARD OF COUNTY COMMISSIONERS**


  
Mary J. Andersen  
Commissioner, District I

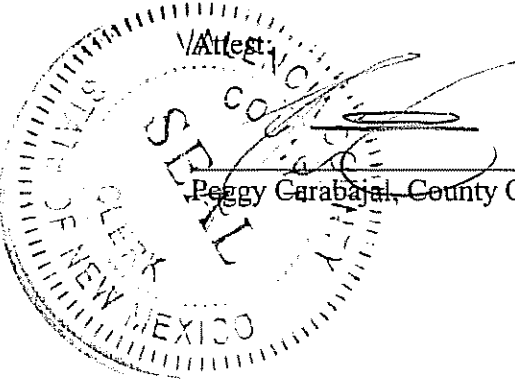
  
Alicia Aguilar  
Commissioner, District II

  
Lawrence R. Romero  
Commissioner, District III

  
Charles D. Eaton  
Commissioner, District IV

  
Donald E. Holliday  
Commissioner, District V

Attest:  
  
Peggy Carabajal, County Clerk



**B: 074 P: 558**





VALENCIA COUNTY

BOARD OF COMMISSIONERS

ORDINANCE NO. 2013-01

1 AN ORDINANCE ADOPTING THE 2006 EDITION OF THE INTERNATIONAL  
2 FIRE CODE, REGULATING AND GOVERNING THE SAFE-GUARDING OF  
3 LIFE AND PROPERTY FROM FIRE AND EXPLOSION HAZARDS ARISING  
4 FROM THE STORAGE, HANDLING AND USE OF HAZARDOUS  
5 SUBSTANCES, MATERIALS, AND DEVICES, AND FROM CONDITIONS  
6 HAZARDOUS TO LIFE OR PROPERTY IN THE OCCUPANCY OF  
7 BUILDINGS AND PREMISES IN THE COUNTY OF VALENCIA; PROVIDING  
8 FOR THE ISSUANCE OF PERMITS AND COLLECTION OF FEES  
9 THEREFOR.

10  
11 **Section 1. Short Title: Adoption of the International Fire Code**

12  
13 **Section 2. Purpose.**

14  
15 The purpose is to adopt the 2006 edition of the International Fire Code regulating and  
16 governing the safe-guarding of life and property from fire and explosion hazards arising  
17 from the storage, handling and use of hazardous substances materials and devices, and  
18 from conditions hazardous to life or property in the occupancy of buildings in the County  
19 of Valencia; providing for the issuance of permits and collection of fees therefore.

20 **Section 2.1. Scope.**

21 This code establishes regulations affecting or relating to structures, processes, premises,  
22 and safeguards regarding:

- 23 1. Hazards of fire and explosions arising from the storages, handling or use of  
24 structures, materials or devices;
- 25 2. Conditions hazardous to life, property, or public welfare in the occupancy of  
26 structures;
- 27 3. Fire hazards in the structure on the premises from occupancy or operation;



1 4. Matters related to the construction, extension, repair, alteration or removal of  
2 fire suppression or alarm systems.

3 **Section 3. Definitions.**

4 A. Valencia County adopts the definitions as defined in the 2006 edition of the  
5 International Fire Code hereinafter "Fire code," with the following exceptions:

6 1) "County Fire Chief" is the single and sole administrative and command  
7 authority for the Valencia County Emergency Services.

8 2) "Chief Engineer," "Chief" or "Chief of the Fire Department" where used  
9 in the Fire Code shall mean "County Fire Chief" as defined in Section 3(A) above or the Chief's  
10 authorized representative.

11 3) "Fire Code Official" were used in the Fire Code shall mean the Valencia  
12 County Fire Marshal, or his/her dully authorized representative, who has the authority to  
13 interpret and enforce the Fire Code and this Ordinance.

14 4) "Executive Body" is the Valencia County Board of County  
15 Commissioners.

16 5) "Fire Department" is the Valencia County Emergency Services.

17 6) "Firework and "Special Firework" shall have the same meaning as defined  
18 in the New Mexico Fireworks Licensing and Safety Act, 60-2C-1 et. Seq. N.M.S.A. (1978).

19 7) "Fire Code" is the fire code and standards adopted by Valencia County  
20 Ordinance as amended.

21 8) "Building code" is the building code and standards adopted by Valencia  
22 County Ordinance as amended.

**B: 074 P: 560**



Revised on 01/24/2012

1                   9)     “Electrical Code” is the electrical code and standards adopted by Valencia  
2 County Ordinance as amended.

3                   10)    “Jurisdiction” is Valencia County, which has adopted the International  
4 Fire Code for use in its jurisdictional area.

5                   11)    “Jurisdictional Area” is the unincorporated portions of Valencia County or  
6 other areas as designated by joint powers agreement, memorandum of understanding, and mutual  
7 aid.

8           B.     All the definitions contained in NMSA 60-2C-2 of the New Mexico Fireworks  
9 Licensing and Safety Act, 60-2C-1, et seq. N.M.S.A. 1978 is adopted for the purposes of this  
10 ordinance and the International Fire Code.

11           **Section 4. Adoption of the International Fire Code**

12           The 2006 edition of the International Fire Code, including appendices B, C and D  
13 published by the International Fire Code Institute, being particularly the 2006 Edition is hereby  
14 adopted, saves and except such portions as are deleted, modified or amended by this ordinance.

15           All Fire Codes, Standards and Supplements, as published by the National Fire Protection  
16 Association (NFPA)

17           All current Codes and Standards of the International Plumbing, Mechanical and Electrical  
18 Codes as published by the International Code Council (ICC).

19           For the purpose of prescribing minimum regulations governing conditions hazardous to  
20 life and property from fire, hazardous materials, or explosion within the County of Valencia,  
21 New Mexico, the following is adopted.

22           The following documents are hereby adopted as the Valencia County Fire Code, and  
23 from the date on which this ordinance takes effect shall be controlling within the boundaries of

**B: 074 P: 561**

Revised on 01/24/2012



County of Valencia, New Mexico:

**Section 5. Duties for Fire Prevention.**

This ordinance, The Fire Code shall be enforced by the Valencia County Emergency Services, which is established pursuant to Valencia County Ordinance.

**Section 6. Amendments to the Fire Code.**

The Fire Code is amended and changed in the following respects:

**International Fire Code, Chapter 1 Section 102.3 entitled “ Administration; Applicability; Change of use or occupancy” is hereby amended to read the following:**

No changes shall be made in the use or occupancy of any structure that would place the structure in a different division of the same group or occupancy or in a different group of occupancies, unless such structure is made to comply with the requirements of this code, the International Building Code, and section 903.6 of the Fire Code, for existing buildings. Subject to approval of the fire code official, the use of occupancy of an existing structure shall be permitted to be changed and the structure is allowed to be occupied for the purposes in other groups without conforming to all the requirements of this code and the International Building code for those groups provided the specific requirements of the fire Code, Section 903.6, are applied and the new or proposed use is less hazardous, based on life and fire risk, than the existing use.

**International Fire Code, Chapter 1 Section 102.4 entitled “Administration;**

**Applicability; Application of building code” is hereby amended to read as follows:**

Revised on 01/24/2012

**B: 074 P: 562**



102.4 *Application of building code.* The design and construction of new structures shall comply with the International Building Code. Repairs, alterations, additions, changes in use or changes in structures required by this code which are within the scope of the International building Code, shall be made in accordance therewith.

**International Fire Code, Chapter 1 Section 102.5 entitled Administration;**  
**Applicability; Historic Buildings” is hereby amended to read as follows:**

102.5 *Historic Building.* The provisions of this relating to the construction, alteration, Repair, enlargement, restoration, relocation or moving of buildings or structures shall not be mandatory for existing buildings or structures identified and classified by the state or local jurisdiction as historic buildings when such buildings or structures do not constitute a district hazard to life or property. Fire protection in designated historic building and structures shall be provided in accordance with an approved fire protection plan developed in accordance with the provisions of NFPA 909.

**International Fire Code, Chapter 1 Section 102.6 entitled Administration;**  
**Applicability; Referenced codes and standards” is hereby amended to read as follows:**

102.6 *Referenced Codes and Standards.* The codes and standards referenced in this code Shall be the most currently published edition of those that are listed in Chapter 45 and Such codes and standards shall be considered part of the requirements of this code to the Prescribed extent of each such reference. Where differences occur between the provisions of this code and the referenced standards, the provisions of this code shall apply.

**International Fire Code, Chapter 1 Section 102.9 entitled Administration;**



1 **Applicability; Conflicting Provision” is hereby amended to read as follows:**

2  
3 *102.9 Conflicting provisions.* Where there is conflict between a general requirement and  
4 a specific requirement, the specific requirement shall be applicable. Where there is a conflict  
5 between this Code, and another Code, rule, or regulation of the County, the more stringent  
6 shall apply.

7 **International Fire Code, Chapter 1 Section 104.3 entitled Administration; General**  
8 **Authority and Responsibilities: Right to Entry” is hereby amended to add the following**  
9 **at the end of the section:**

10  
11 *104.3 Right of Entry.* In the event entry is denied to a building or premise which is  
12 commercial in nature and the International Fire Code requires such to have a permit, the  
13 Chief may order the permit revoked; provided, however, that the request to enter must  
14 have been during reasonable hours and, upon denial of entry, a warning of the possible  
15 revocation must have been given.

16  
17  
18  
19 **International Fire Code, chapter 1 section 104.5 is amended to add the following at**  
20 **the end of the section:**

21 1.) The permit tee has caused a release of hazardous materials into the environment.

22  
23 **International Fire Code, Chapter 1 Section 104.10 entitled Administration; General**

**B: 074 P: 564**

Revised on 01/24/2012



1 **Authority and Responsibilities: Fire Investigations” is hereby amended to read as**  
2 **follows:**

3 *104.10 Fire Investigation.* The Chief is authorized to make investigations deemed  
4 necessary of any fire or explosion in Valencia County, and to require reports from his/her  
5 officers concerning all fires and explosions in the jurisdictional area. For the purpose of  
6 such investigation, the Chief is authorized to conduct hearings, subpoena witnesses, take  
7 testimony, and enter and examine any building, premises or vehicle where any fire or  
8 explosion or attempt to cause a fire or explosion has occurred or which at the time may  
9 be burning. The Chief has the power to cause to be produced before him/her such  
10 evidence as he/she may require in making such examination. In addition, the Chief may,  
11 in the exercise of his/her discretion, take temporary control and custody of building,  
12 premises. Vehicles, items, devices, and things placing such persons in charge thereof as  
13 he/she deems proper, until examination, investigation, prosecution, and /or lawful  
14 destruction is completed.

15  
16  
17 **International Fire Code, Chapter 1 Section 105.4 entitled “Administration; Permits;**  
18 **Construction Documents” is hereby amended by adding a new subsection 105.1.1**  
19 **entitled “Plan review fee” thereto, read as follows:**

20 *105.4.1.1 Plan review fee.* Plan review and inspections fees are required for fire  
21 protection systems as determined by the County. The fee entitles the submitter to an  
22 initial plan review and one re-submittal to correct errors or omission. A fee equal to the  
23 submittal fee shall be charged for each re-submittal beginning with the second re-

submittal if the same corrections must again be noted. This fee shall not be refunded once a plan check has begun. The required inspections shall be included in the fee.

*International Fire Code, Chapter 1 Section 105.6.30 entitled “Administration; Permits; Open Burning” is hereby amended by deleting the exception.*

*International Fire Code, Chapter 1 Section 105.7 entitled “Administration; Permits; Required Construction Permits” is hereby amended to read as follows:*

**105.7 Required Construction Permits.** The fire code official is authorized to issue construction permits for work as set forth in Sections 105.7.1 through 105.7.14.

*International Fire Code, Chapter 1 Section 105.7 entitled “Administration; Permits; Required construction permits” is hereby amended by adding a new subsection 105.7.14 thereto entitled “Fire apparatus and personnel access” to read as follows:*

*105.7.14 Fire apparatus and personnel access.* A construction permit is required for the following:

1. To install or modify any access control device across a fire apparatus road.
2. To modify or encroach on any fire apparatus access road.
3. To modify any personnel access point into buildings or facilities.

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1 *International Fire Code, chapter 1 section 108.1 entitled “Administration; Board of*  
2 *Appeals; Board of appeals established” is hereby amended to the following:*  
3

4 *108.1 Board of appeals established.* In order to hear and decide appeal of order,  
5 decision or determinations made by the fire code official relative to the application and  
6 interpretation of this code, there shall and hereby is created a Board of Appeals, herein  
7 after “The Board” consisting of five (5) members who are qualified by experience and  
8 training to pass upon pertinent matters. The Board of County Commissioners with  
9 overlapping terms shall appoint the Board. The board shall adopt reasonable rules and  
10 regulations for conducting its business and investigations and shall render all decisions  
11 and findings in writing to the Chief, with a duplicate copy to the Appellant and County  
12 Clerk, and may recommend to the executive body such new legislation as in consistent  
13 therewith.

- 14 a) Any party aggrieved by an order or decision of any official of the Fire Department  
15 under the International Fire Code may appeal said order or decision to the Board,  
16 provided such party has first applied to the Chief in writing for reconsideration of  
17 the issue and the Chief has denied all or part of such party’s request. Appeals shall  
18 be allowed from an adverse decision of the Chief.
- 19 b) Written notice of such an appeal must be given to the Chief within ten (10)  
20 calendar days after the date of the order. Said notice shall contain an enumeration  
21 of the specific order or decision complained of, the date of issuance thereof,  
22 person issuing such order or decision, and a brief statement of the reasons why  
23 such an order or decision is impractical, unwarranted, or creates an unnecessary

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1 hardship. Said ten (10) day period is jurisdictional and shall not be waived.

2 c) Hearing on appeals shall be held within fifteen (15) calendar days after notice of  
3 appeal is received, unless otherwise agreed by both parties. Stay of the appealed  
4 order or time limits may be granted by the Board pending decision from the  
5 Board, unless the violation constitutes an immediate hazardous to life or to  
6 property.

7 d) For the purposes of hearing appeals, the Board shall have the power to issue  
8 subpoenas, serve warrants, processes, make inspections, and require submission  
9 of plans and specifications or, submission of such other evidence as is deemed  
10 necessary.

11 e) Reasonable written notice of the time, place, and nature of the hearing shall be  
12 given to all parties. In conducting a hearing, the Board shall give all parties an  
13 opportunity for a full and fair hearing, including the right to counsel and the right  
14 to call and examine witnesses to testify. The hearing shall be conducted in an  
15 orderly manner, and the Chairperson shall exclude all irrelevant, immaterial and  
16 unduly repetitious evidence.

17 f) On hearing of an appeal, the Board shall have the power to reverse, affirm, or  
18 amend the orders' time limit or decision of the Chief, or to grant an alternative  
19 method from the provisions of the International Fire Code and this ordinance;  
20 provided that before reversing or amending such order or decision, or authorizing  
21 such variance, the Board shall first find that in each instance, strict enforcement of  
22 the order's time limit or decision is impractical, unwarranted, or creates an  
23 unnecessary hardship. Such reversals, or amendments, or variances must be in



1 conformance with the spirit and intent of the International Fire Code and must  
2 reasonable secure the public safety.

- 3 g) In every appeal, the Board shall issue its written decision within seven (7)  
4 calendar days after such hearing. Each decision shall include the Board's findings  
5 and conclusions, shall be signed by each member of the Board. The decision may  
6 reverse, affirm, amend, or grant variance as to each order or decision listed by the  
7 aggrieved party in their notice of appeal under Sub-Section (C) of 108.1. Every  
8 decision or opinion of the Board shall be made part of the official records of the  
9 Valencia County Fire Department. A copy of the board's decision or opinion shall  
10 be given to the aggrieved party and shall be filed in the office of the County  
11 Clerk.
- 12 h) The decision of the Board shall be final and exhausts all administrative remedies.
- 13 i) The Board shall maintain, for at least one (1) year, a list of appeals heard before it  
14 and the order or decisions rendered by the Board.
- 15

16 **International Fire Code, Chapter 1 Section 109.3 entitled "Administration; Violations;**  
17 **Violation penalties" is hereby amended to the following:**

18 *Section 109.3 Violation penalties.* Persons who shall violate a provision of this  
19 code or shall fail to comply with any of the requirements thereof or who shall  
20 erect, install, alter, repair, or do work in violation of the approved construction  
21 documents or directives of the fire code official, or of a permit used under the  
22 provision of this code, shall be guilty of a misdemeanor, punishable by a fine or  
23 up to \$300.00, or by imprisonment not exceeding 90 days, or both such fine and

1 imprisonment. Each day that a violation continues after due notice has been  
2 served shall be deemed a separate offence.

3  
4 **International Fire Code, Chapter 1 Section 109.3 entitled "Administration; Violations;**  
5 **" is hereby amended by adding a new subsection 109.3.2 entitled " Abatement of**  
6 **Environmental, Health, Fire or Life Safety Hazards by Fire Marshal" to read as**  
7 **follows.**

8 **109.3.2** *Abatement of Environmental, Health, Fire or Life Safety Hazards by fire*  
9 *Code Official.* If any person fails to comply with the order of the Fire Code  
10 Official, or if the Fire Code Official is unable to locate the owner, operator,  
11 occupant, or other person responsible within a reasonable amount of time, the Fire  
12 Code Official or any authorized representative may take such steps as are  
13 necessary to abate the hazard for the protection and safety of the public. Notice is  
14 not necessary before abatement, when the hazard is a clear and present danger to  
15 the public welfare. All costs and attorneys fees related to such abatement shall  
16 become a lien on the subject property.

17  
18 **International Fire Code, Chapter 1 Section 111.4 entitled "Administration; Stop work**  
19 **Order; Failure to comply" is hereby amended to read as follows:**

20 *111.4 Failure to Comply.* Any person who shall continue any work after having  
21 been served with a stop work order, except such work as that person is directed to  
22 perform to remove a violation or unsafe condition, shall be guilty of a  
23 misdemeanor, punishable by a fine of up to \$300.00 or by imprisonment not

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1 exceeding 90 days or both such fine and imprisonment.

2  
3  
4 *International Fire Code, Chapter 2 entitled “Definitions;” is amended to add the*  
5 *following:*

6 All the definitions contained in Section 60-2C-2 of the New Mexico Fireworks Licensing  
7 and Safety Act, 60-2C-1 et seq., NMSA 1978 are adopted for the purposes of this  
8 article and the Fire Code.

9  
10 *International Fire Code, Chapter 2 Section 202 entitled “Definitions; General*  
11 *Definitions; Occupancy Classification; [B] Institutional group I; Group I-1” is hereby*  
12 *amended to read as follows:*

13 *Group I-1.* This occupancy shall include buildings, structures or parts thereof housing  
14 more than 10 persons, on 24- hour basis, who because of age, mental disability or other  
15 reason, live in a residential environment that provide supervisory care service. The  
16 occupants are capable of responding to an emergency situation without physical  
17 assistance from staff. This group shall include, but not limited to, the following:  
18 residential board and care facilities, assisted living centers, half-way houses, group  
19 homes, congregate care facilities, alcohol and drug abuse centers, social rehabilitation  
20 facilities, and convalescent facilities.

21  
22 A facility such as the above with 10 or fewer persons shall be classified as a Group R-4  
23 Condition 1.

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*International Fire Code, Chapter 2 Section 202 entitled “Definitions; General Definitions; Occupancy Classification; [B] Residential Group R; R-4” is hereby amended to read as follows:*

*R-4 Residential occupancies shall include building arranged for occupancy as residential care/assisted living homes including not more than 10 occupants, excluding staff.*

*R-4 Condition 1. This occupancy shall include facilities licensed to provide supervisory care services, in which occupants are capable of self-preservation by responding to an emergency situation without physical assistance from staff. Condition 1 facilities housing more than 10 persons shall be classified as a Group I-1.*

*R-4 Condition 2 This occupancy condition shall include facilities licensed to provide personal or directed care services, in which occupants are incapable of self-preservation by responding to an emergency without physical assistance from staff. Condition 2 facilities housing more than 5 persons shall be classified as Group I-2.*

*International Fire Code, Chapter 2 Section 202 entitled “Definitions; General Definitions; Occupancy Classification;” is hereby amended by adding the following three definitions:*

*Directed Care Service.* Care, including personal care services, of residence that are incapable of recognizing danger, summoning assistance, expressing need, or making basic care decisions.

*Personal care services.* Assistance with activities of daily living that can be performed by

1 persons without professional skills or professional training and includes the coordination  
2 or provision of intermittent nursing services and the administration of medication and  
3 treatments.

4 *Residential Care/ Assisted Living Home.* A building or part thereof housing a maximum  
5 of 10 persons, excluding staff, on a 24-hour basis, who because of age, mental disability  
6 or other reasons, live in a supervised residential environment which provides supervisory,  
7 personal, or directed services. This classification shall include, but limited to the  
8 following: Residential board and care facilities, assisted living centers, half-way houses,  
9 group homes, congregate care facilities, social rehabilitation facilities, alcohol and drug  
10 abuse centers, convalescent facilities.

11  
12 **International Fire Code, Chapter 3 Section 312 entitled “General Precautions Against**  
13 **Fire, Vehicle Impact Protection” is hereby amended by adding a new subsection 312.4**  
14 **thereto entitled “Utility Meters and piping “to read as follows:**

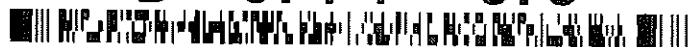
15 *312.4 Utility Meter and piping.* Utility meters and piping shall be protected from  
16 vehicular impact. Guard posts shall comply with Section 312.2. In addition utility meters  
17 and piping shall be protected from snow shedding or ice buildup from a roof area.

18  
19 **International Fire Code, Chapter 3 Section 315.2.3 entitled “General Precautions**  
20 **Against Fire, Miscellaneous Combustible Material Storage; Equipment Rooms” is**  
21 **hereby amended to read as follows:**

22 *315.2.3 Equipment Room.* Combustible material shall not be stored in boiler rooms,  
23 mechanical rooms, electrical rooms, and other rooms where a potential ignition source

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exists, as determined by the fire code official.

**International Fire Code, Chapter 4 Section 401.3.1 entitled “ Emergency Planning and Preparedness; General; Making False Reports” is hereby amended to add the following at the end of the section:**

Any owner or user of a fire alarm system which experiences more than three nuisance alarms within any calendar year shall be required by the Fire Marshal to modify or improve said system in such a way to prevent accidental activation and may be subject to penalty by the Fire Marshal in accordance with the International Fire Code. Prior to modifying any required system, the owner shall submit an application accompanied by a set of drawings showing the design and nature of the proposed modifications. The system must be approved and permitted through the Valencia County Emergency Services Fire Prevention Bureau.

**International Fire Code, Chapter 5 Section 503.2.7 entitled “Fire Service Features; Fire Apparatus Access Roads; Specifications; Grade” is hereby amended to read as follows:**

*503.2.7 Grade.* The grade of the fire apparatus access road shall be within the limits established by the fire code official based on the fire department’s apparatus. The gradient for fire apparatus access roads and driveways shall not exceed 12% or the maximum approved by this code.

*Exceptions:* The gradient for fire apparatus access roads and driveways may be increased if all structures that the access road or driveway serves are protected by an automatic sprinkler system. The gradient of such fire apparatus access roads or driveways shall not exceed 15%.

**International Fire Code, Chapter 5 Section 505.1 entitled “Fire Service Features;  
Premises Identification; Address numbers” is hereby amended to read as follows:**

**505.1 Address Numbers.** New and existing buildings shall have approved address numbers, building numbers or approved building identification placed in a position that is plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Address numbers shall be Arabic numerals or alphabet letters. Numbers shall be a minimum of 6 inches high with minimum stroke width of 0.5 inch. All street address shall be within 25 feet (762mm) of the street in an approved location if the structure or residence is more than 150 feet (45,720 mm) from a fire apparatus access road.

**International Fire Code, Chapter 5 Section 505 entitled “Fire Service Features;  
Premises Identification;” is hereby amended by adding a new subsection 505.3 thereto  
entitled “ Change of Address” to read as follows:**

**505.3 Change of Address.** When required by the fire code official, existing address may be changed to enhance the fire department’s ability to locate the scene in response to an EMS or Fire call. Any recommendations for changes in street names or numbers shall first be submitted to property owners for comment.

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1 **International Fire Code, Chapter 5 Section 506.1 entitled “Fire Service Features; Key**  
2 **Boxes; Where Required” is hereby amended to read as follows:**

3  
4 **506.1 Where required.** Where access to or within a structure or an area is restricted because  
5 of secured openings, or where immediate access is necessary for life-safety or fire-fighting  
6 purposes, or where there is an automatic fire sprinkler system or fire alarm system, the fire  
7 code official is authorized to require a key box to be installed in an approved accessible  
8 location. The key box shall be an approved type and shall contain keys to gain access as  
9 required by the fire code official.  
10  
11

12 **International Fire Code, Chapter 5 Section 508.1 entitled “Fire Service Features; Fire**  
13 **Protection Water Supplies; Required water supplies” is hereby amended by adding a**  
14 **new subsection 508.1.1 thereto entitled “Fire line Construction” to read as follows:**  
15

16 **508.1 Fire Line Construction.** The fire line, from the control valve at the main to the flange  
17 within the building shall be constructed of ductile iron pipe (350) unless otherwise permitted  
18 by the fire code official.  
19

20 **International Fire Code, Chapter 5 Section 508.5.1 entitled “Fire Service Features;**  
21 **Fire Protection Water Supplies; Fire hydrant systems; Where required” is hereby**  
22 **amended to read as follows:**  
23

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1       508.5.1 *Where required.* Where a portion of the facility or building hereafter  
2       constructed or moved into or within the jurisdiction is more than 400 feet from a hydrant  
3       on a fire apparatus access road, as measured by an approved route around the exterior of  
4       the facility or building, onsite fire hydrants and mains capable of supplying the required  
5       fire flow, shall be provided where required by code official. Additional fire hydrants may  
6       be required when buildings are equipped with fire department connections.

7  
8       **International Fire Code, Chapter 5 Section 508.5.1 entitled “Fire Service Features;**  
9       **Fire Protection Water Supplies; Fire hydrant systems; Where required” is hereby**  
10      **amend exceptions to read as follows:**

11  
12      508.5.1 *Where required.*  
13      *Exceptions:*

- 14
- 15           1. For Group R-3 and Group U occupancies, the distance requirement shall be 500
  - 16           feet (150 m).
  - 17           2. For buildings equipped throughout with an approved automatic sprinkler system
  - 18           installed in accordance with Section 903.3.1.1 or 903.3.1.2, the distance
  - 19           requirement shall be 500 feet (150 m).

20  
21  
22      **International Fire Code, Chapter 5, section 508.5.1 entitled “ Fire Service Features;**  
23      **Fire Protection Water Supplies; Fire Hydrant Systems” is hereby amended by adding**

1 a new subsection 508.1.1 thereto entitled “ Fire Protection in Recreational Vehicle,  
2 Mobile home and Manufactured Housing Parks, Sales Lots, and Storage Lots” to read  
3 as follows:

4 *508.5.1.1 Fire Protection in Recreational Vehicle, Mobile Home and Manufactured Housing*  
5 *Parks, Sales Lots, and Storage Lots.* Recreational vehicle, mobile home and manufactured  
6 housing parks, sales lots and storage lots shall provide and maintain fire hydrants and access  
7 roads in accordance with Sections 503 and 508 of the International Fire Code.

8  
9 *International Fire Code, Chapter 5 Section 508.5.4 entitled “Fire Service Features;*  
10 *Fire Protection Water Supplies; Fire hydrant systems; Obstructions” is hereby*  
11 *amended to read as follows:*

12  
13 *508.5.4 Obstructions.* Posts, fences, vehicles, growth, trash, storage, and other material  
14 or objects shall not be placed or kept near fire hydrants, fire department inlet connections,  
15 or fire protection system control valves in a manner that would prevent such equipment  
16 or fire hydrant from being immediately discernible. The fire department shall not be  
17 deterred from gaining immediate access to fire protection equipment and fire hydrants.  
18 Parking shall not be permitted within 15 feet of a fire hydrant, fire department inlet  
19 connection, or fire protection systems control valves, except as otherwise approved by the  
20 fire code official.

21  
22 *International Fire Code, Chapter 5 Section 510.1 entitled “Fire Service Features; Fire*  
23 *Department Access to Equipment; Identification” is hereby amended to read as*

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follows:

*510.1 Identification.* Fire Protection equipment, and accessory rooms as deemed necessary by the fire code official, shall be identified in an approved manner. Rooms containing controls for air- conditioning systems, sprinkler risers, and vales, or other fire detection, suppression or control elements shall be identified for the use of the fire department. Approved signs required to identify fire protection equipment and equipment location shall be constructed of durable materials, permanently installed, and readily visible.

*International Fire Code, Chapter 6 Section 607 entitled "Building Services and systems; Elevator recall and Maintenance" is hereby amended by adding a new subsection 607.4 thereto entitled " communications" to read as follows:*

*607.4 Communications.* All elevators shall be equipped with two-way communication equipment and the equipment shall be operable at all times.

*International Fire Code, Chapter 9 Section 901 entitled "Fire Protection systems; General; Construction Document's" is hereby amended by adding a new paragraph at the end thereof to read as follows:*

*901.2 Construction Documents.* Automatic sprinkler systems designed in accordance with NFPA 13 shall be reviewed and submitted bearing a review certification and

signature of a minimum level III NICET Certified Engineering Technician (CET).

**International Fire Code, Chapter 9 Section 901.4.2 entitled "Fire Protection systems; General; Non-required fire protection systems" is hereby amended to read as follows:**

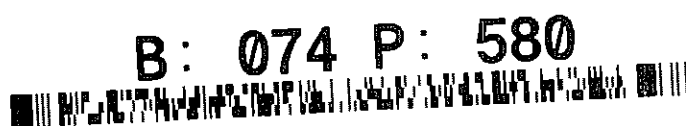
*901.4.2 Non-required fire protection systems.* Any fire protection system not required by this code or the International Building Code shall be installed throughout a building for complete protection. The installed system shall meet the requirements of the Fire Code and the International Building Code.

**International Fire Code, Chapter 9 Section 901.7 entitled "Fire Protection systems; General; Systems out of service" is hereby amended to read as follows:**

*901.7 Systems out of service.* Where a required fire protection system is out of service, the Fire Department shall be notified immediately and when required by the Fire Code official, the building shall have an approved fire watch in place until the fire protection system is placed back in service. The fire Code Official may require the building to be evacuated until such repairs are made.

**International Fire Code, Chapter 9 Section 902.1 entitled "Fire Protection Systems; Definitions; is hereby amended by adding the following definitions thereto:**

*902.1 Definitions.*



*Detached buildings:* A separate stand alone structure that is separate from other buildings by an approved distance in accordance with the requirements of the building code.

*Existing Building:* A building, structure, or facility, which is already in existence and constructed prior to the adoption of this code.

*Speculative Warehouse:* A building designed for high piled combustible storage within a known commodity designation specified.

**International Fire Code, Chapter 9, Section 902.1 entitled “ Fire Protection Systems; Definitions; Standpipe System, Classes of” is hereby amended to add the following definition thereto:**

*Class II System.* A system providing a 1.5-inch (38mm) hose stations to supply water for use primarily for the building occupants or by the fire department during initial response. 1.5-inch (38mm) hose and hose cabinets shall not be provided unless required by the code official.

*Class III System.* A system providing a 1.5-inch (38mm) hose stations to supply water for use primarily for the building occupants or by the fire department during initial response. 1.5-inch (38mm) hose and hose cabinets shall not be provided unless required by the code official.

**International Fire Code, Chapter 9 Section 903.2 entitled “Fire Protection Systems; Automatic Sprinkler Systems; Where required” is hereby amended by adding new paragraphs thereto, to read as follows:**

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1        *903.2 Where required.* In addition to the requirements of the fire and building codes, an  
2 approved automatic monitored sprinkler system shall be installed throughout all levels of all new  
3 Group B, E, F, M, R-3, U, and S occupancies 6,000 square feet or greater and in all buildings  
4 over 3 stories in height (including basements) regardless of the total square footage. In Group R-  
5 3 occupancies, the calculated area shall include all livable and unfinished space and the area of  
6 any attached garage. The garage space shall be included in the protected area.

7        Exceptions:

8        All Group R-1, R-2, and R-4 occupancies shall have an approved automatic sprinkler system  
9 installed regardless of the square footage.

10       All Group A occupancies shall have an approved automatic sprinkler system installed where  
11 there is an occupant load of 50 or greater.

12       Automatic sprinkler systems in R-3 and U occupancies shall not be required to be monitored.  
13 Such systems shall be in accordance with the International Fire Code, International Building  
14 Code, and installed in accordance with NFPA 13, 13D, or 13R as specified by the fire code  
15 official.

16       Notwithstanding the foregoing an automatic monitored fire sprinkler system may be installed  
17 in any building regardless of floor area.

18  
19       **International Fire Code, Chapter 9 Section 903.2.1 entitled “ Fire Protection Systems;**  
20 **Automatic Sprinkler Systems; Where required” Group A-1:” is hereby amended by**  
21 **amending item #2.**

22  
23       *903.2.1.1 Group A-1.*

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2. The fire area has an occupant load of 50 or greater.

**International Fire Code, Chapter 9 Section 903.2.1.2 entitled “ Fire Protection Systems; Automatic Sprinkler Systems; Where required” Group A-2:” is hereby amended by amending item #2.**

*903.2.1.2 Group A-2.*

2. The fire area has an occupant load of 50 or more; or

**International Fire Code, Chapter 9 Section 903.2.1.3 entitled “ Fire Protection Systems; Automatic Sprinkler Systems; Where required” Group A-3:” is hereby amended by amending item #2.**

*903.2.1.3 Group A-3.*

2. The fire area has an occupant load of 50 or more; or

**International Fire Code, Chapter 9 Section 903.2.1.4 entitled “ Fire Protection Systems; Automatic Sprinkler Systems; Where required” Group A-4:” is hereby amended by amending item #2.**

*903.2.1.4 Group A-4.*

2. The fire area has an occupant load of 50 or more; or

**International Fire Code, Chapter 9 Section 903.2.1.5 entitled “ Fire Protection Systems; Automatic Sprinkler Systems; Where required” Group A-5:” is hereby amended to read as follows:**

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1        903.2.1.5 Group A-5. An automatic monitored sprinkler system shall be provided in  
2 concession stands, retail areas, press boxes, and other accessory use areas where the occupant  
3 load is 50 or greater.

4  
5        **International Fire Code, Chapter 9 Section 903.2.2 entitled “ Fire Protection Systems;  
6 Automatic Sprinkler Systems; Where required” Group E:” is hereby amended to read as  
7 follows:**

8        903.2.2 Group E. An automatic monitored sprinkler system shall be provided throughout all  
9 Group E fire areas 6,000 square feet and greater in area. An automatic monitored sprinkler  
10 system shall also be provided for every portion of educational buildings above or below the level  
11 of exit discharge.

12  
13  
14  
15        **International Fire Code, Chapter 9 Section 903.2.3 entitled “ Fire Protection Systems;  
16 Automatic Sprinkler Systems; Where required” Group F-1:” is hereby amended by  
17 adding a new item number 1-3, to read as follows:**

18  
19        903.2.3 Group F-1.

20        1. Where a Group F fire area is 6,000 square feet or greater;

21        2. Where a Group F fire area is located more than 3 stories in height (including basements);

22        or

23        3. Where the combined area of all Group F fire area on all floors, including any mezzanines

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1 and basements, is 6,000 square feet or greater.

2  
3 **International Fire Code, Chapter 9 Section 903.2.6 entitled “ Fire Protection Systems;**  
4 **Automatic Sprinkler Systems; Where required” Group M:” is hereby amended by adding**  
5 **the following at the end of the paragraph:**

6 *903.2.6 Group M.*

7 1. Where a Group M fire area is 6,000 square feet or greater;

8 2. Where a Group M fire area is located more than three stories in height (including  
9 Basements)

10 3. Where the combined area of all Group M fire area on all floors, including mezzanines  
11 and basements, 6,000 square feet or greater.

12  
13 **International Fire Code, Chapter 9 Section 903.2.7 entitled “ Fire Protection Systems;**  
14 **Automatic Sprinkler Systems; Where required” Group R:” is hereby amended to read as**  
15 **follows:**

16 *903.2.7 Group R.* An automatic sprinkler system installed in accordance with Section 903.3  
17 shall be provided throughout all buildings with a Group R fire area. In group R-3 occupancies  
18 6,000 square feet or greater, an automatic sprinkler system shall be installed throughout in  
19 accordance with Section 903.2 and 903.3.

20 R-3 and U occupancies less than 6,000 square feet shall be required to have an automatic  
21 sprinkler system installed when any of the following apply;

22 1. The fire department access roads do not meet the requirements of the Fire code.

23 2. The building is located in a subdivision without adequate fire apparatus access roads,

1 which provide multiple ingress and egress points from the subdivision.

2 3. The building site is located on a dead-end and exceeds 1,500 feet from the nearest  
3 thoroughfare's intersection.

4 4. The fire department access road is greater than a 12% grade.

5 5. A fire hydrant is more than 1000 feet from the building site or the required fire flow is  
6 not available.

7 6. The most remote point of a building is located more than 150 feet from the closest point  
8 of a fire apparatus access roadways as measured by an approved route around the exterior  
9 of the building.

10 *Exception.*

11 1. Detached one and two family dwellings under 3,000 square feet.

12 2. Manufactured (Mobile) and modular homes build on a permanent chassis designed  
13 and built as a dwelling unit and recreational vehicles that were not site built and are  
14 portable in nature.

15  
16 **International Fire Code, Chapter 9 Section 903.2.8 entitled " Fire Protection Systems;**  
17 **Automatic Sprinkler Systems; Where required" Group S-1:" is hereby amended to read as**  
18 **follows:**

19  
20 *903.2.8 Group S-1.* An automatic sprinkler system shall be provided throughout all buildings  
21 containing a Group S-1 occupancy, including repair garages, that are greater than 6,000 sq. ft  
22 (557 sq, m) within surrounding exterior walls and /or where three stories (including basements)  
23 or more in height, or where the combined square footage on all floors including mezzanines, and

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basements is greater than 6,000 sq. ft. within surrounding exterior walls.

**International Fire Code, Chapter 9 Section 903 entitled “ Fire Protection Systems; Automatic Sprinkler Systems; is hereby amended by adding a new subsection 903.2.9.1.2 thereto entitled” Open parking garages” to read as follows:**

*903.2.9.1.2 Open parking garages.* An automatic sprinkler system shall be provided throughout all open parking garages as defined in the International Building Code where any portion is greater than 75 ft from an exterior opening. At least one exterior opening shall be directly accessible by fire apparatus.

**International Fire Code, Chapter 9 Section 903.2.10 entitled “ Fire Protection Systems; Automatic Sprinkler Systems; Where required” windowless stories in all occupancies” is hereby deleting the exception thereto.**

**International Fire Code, Chapter 9 Section 903 entitled “ Fire Protection Systems; Automatic Sprinkler Systems; is hereby amended by adding a new subsection 903.2.14 thereto entitled” Fire Protection Systems; Automatic Sprinkler Systems; Where Required; Group B,” to read as follows:**

*Section 903.2.14 Group B.* An automatic sprinkler system shall be provided throughout all Group B occupancies where any of the following exist:

1. Where Group B fire area is 6,000 square feet and greater, or

- 1        2. Where Group B fire area is three stories in height including basement, or
- 2        3. Where the combined square footage on all floors including mezzanines, and basements is
- 3        6,000 square feet.

4

5

6        **International Fire Code, Chapter 9 Section 903.3.1.3 entitled “ Fire Protection Systems;**

7        **Automatic Sprinkler Systems; Installation requirements; NFPA 13D sprinkler systems” is**

8        **hereby amended to read as follows:**

9

10        *903.3.1.3 NFPA 13D sprinkler system.* Where allowed, automatic sprinkler systems in one and

11        two family dwellings shall be installed throughout in accordance with NFPA 13D, 901.2.1 and

12        this code. Automatic sprinkler systems designed in accordance with NFPA 13D shall be

13        reviewed and submitted bearing a review certification and signature of a minimum level III

14        NICET Certified Engineering Technician (CET). NFPA 13D systems shall include sprinklers in

15        vehicle garages. Automatic sprinkler systems shall be provided throughout a fire area continuing

16        Group R-3 occupancy where the fire area exceeds 6,000 square feet. Systems greater than 7,500

17        square feet in size shall be calculated based on four sprinklers and a Fire Department Connection

18        (FDC) shall be provided per the Fire Code Official.

19

20        **International Fire Code, Chapter 9 Section 903.3.5 entitled “ Fire Protection Systems;**

21        **Automatic Sprinkler Systems; Installation Requirements; Water supplies” is hereby**

22        **amended by adding a new subsection 903.3.5.3 hereto entitled “ Water requirements” to**

23        **read as follows:**

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1  
2 903.3.5.3 *Water Requirements.* Automatic sprinkler system hydraulic calculations shall be  
3 based on water supply data curve that is 90 percent of the available water supply curve (10%  
4 Cushion), as determined by flow test information and at a maximum of 80 p.s.i.

5  
6 **International Fire Code, Chapter 9 Section 903.3.7 entitled “ Fire Protection Systems;**  
7 **Automatic Sprinkler Systems; Installation Requirements; Fire Department**  
8 **Connections” is hereby amended by adding a new paragraph at the end of the section to**  
9 **read as follows:**

10  
11 903.3.7 *Fire Department Connections.* The location of the fire department connection shall  
12 be located remotely at a distance no less than 1 ½ times the height of the tallest wall.

13 *Exception:* If public access ways prohibit required distance, the fire department connection  
14 must still be remotely located at a distance approved by the Fire Code Official.

15  
16  
17  
18  
19 **International Fire Code, Chapter 9 Section 903.3 entitled “ Fire Protection Systems;**  
20 **Automatic Sprinkler Systems; Installation Requirements”;** is hereby amended by  
21 **adding a new subsection 903.3.8 entitled “ Speculative warehouse special requirements”**  
22 **thereto, to read as follows:**

23  
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1        *903.3.8 Speculative Warehouse Special Requirements.* Speculative Warehouse shall comply  
2        with Chapter 23, and this code. Where the maximum allowable storage height can exceed 12  
3        feet but less than 22 feet the following shall apply:

- 4        1. Design for a class IV non-encapsulated commodity, double row rack storage, 8 foot aisles and  
5        286 degree sprinklers; and
- 6        2. Hydraulically designed to protect the maximum possible clear height or storage without in-  
7        rack sprinklers; and
- 8        3. Add 500 g.p.m. at the base of the riser for inside hose to hydraulic calculations, and provide  
9        the hose stub outs for future installation or use existing columns for hose installing locations.

10       Where the maximum allowable storage height can exceed 22 feet the following shall apply:

- 11       1. Hydraulically design systems to protect the maximum possible clear height of storage  
12       without in-rack sprinklers; and
- 13       2. Provide .64 g.p.m. per square foot over the hydraulically most remote 2,000 square feet;  
14       or use an approved alternative design such as ESFR sprinklers.

15  
16  
17       **International Fire Code, Chapter 9 Section 903.3 entitled “ Fire Protection Systems;**  
18       **Automatic Sprinkler Systems; Installation Requirements; is hereby amended by adding a**  
19       **new subsection 903.3.9 entitled “ Access to fire sprinkler riser room” thereto, to read as**  
20       **follows:**

21  
22       *903.3.9 Access to fire sprinkler riser room.* An exterior door leading directly into the room  
23       containing the fire sprinkler riser and shut off controls shall be provided.

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1        *Exception:* Where an approved alternate method of controlling the sprinkler water supply  
2 from the outside of the structure is provided and is accessible to the fire department.

3  
4  
5        **International Fire Code, Chapter 9 Section 903.4 entitled “ Fire Protection Systems;  
6 Automatic Sprinkler Systems; Sprinkler system monitoring and alarms” is hereby  
7 amended by deleting exception number 2 thereto.**

8  
9  
10       **International Fire Code, Chapter 9 Section 903.4.2 entitled “ Fire Protection Systems;  
11 Automatic Sprinkler Systems; Sprinkler systems monitoring and alarms; Alarms” is  
12 hereby amended by adding a new subsection 903.4.2.1 entitled “ Occupant notification”  
13 thereto, to read as follows:**

14  
15  
16       *903.4.2.1 Occupant Notification.* Alarm devices to alert the occupants shall be provided in  
17 the interior of the building, in normally occupied locations, as approved by the Fire Code  
18 Official.

19       Occupant notification alarms shall be in compliance with NFPA 72 and the Fire Code.

20  
21  
22       **International Fire Code, Chapter 9 Section 903.6 entitled “ Fire Protection Systems;  
23 Automatic Sprinkler Systems; Existing Building; is hereby amended to read as follows:**

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1  
2        *903.6 Existing Buildings.* The provisions of this section are intended to provide a reasonable  
3 degree of safety in existing structures not complying with the minimum requirements of the  
4 International Building Code by requiring installation of an automatic fire-extinguishing system.

5        An approved automatic monitoring fire extinguishing system shall be provided throughout all  
6 existing building when any of the following occur:

- 7        1. Any addition that increases the total floor area to 6,000 square feet or greater including  
8            mezzanines, and basements, or  
9        2. Any change of use to a portion of the building to an Assembly Occupancy where the  
10            occupant load is 50 or greater, or  
11        3. A change or use is made to any building with a total floor area of 6,000 feet or greater  
12            including mezzanines and basements.

13        *Exception:* R-3 Occupancies.  
14

15        **International Fire Code, Chapter 9 section 904.11 entitled “Fire Protection Systems;**  
16        **Alternative Automatic Fire- Extinguishing Systems; Commercial Cooking Systems” is**  
17        **hereby amended by deleting the exception.**

18  
19  
20        **International Fire Code, Chapter 9 Section 907.1.1 entitled “ Fire Protection Systems;**  
21        **Alarm and Detection Systems; Construction Documents”;** is hereby amended by adding a  
22        **new item number 12 thereto, to read as follows:**  
23

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1 907.1.1 Construction Documents.

2 12. All plans shall be designed and stamped by minimum NICET Level III Fire Protection  
3 Engineering Technology, fire Alarm certified personnel.

4  
5  
6 **International Fire Code, Chapter 9 Section 907.2 entitled “ Fire Protection Systems;  
7 Fire Alarm and Detection Systems; Where required “ is hereby amended to read as  
8 follows:**

9 907.2 Where required – new building and structures. An approved manual, automatic, or  
10 manual and automatic fire alarm system shall be provided in new buildings and structures in  
11 accordance with Section 907.2.1 through 907.2.23. Where automatic sprinkler protection  
12 installed in accordance with Section 903.3.1.2 is provided and connected to the building alarm  
13 system, automatic heat detection required by this section shall not be required.

14 Where automatic sprinkler protection is provided, approved fire alarm system notification  
15 appliances shall be installed in all occupancies over 6,000 square feet of floor area and in all  
16 buildings over three stories in (including basements) regardless of total square footage.

17 All fire alarm installations shall be installed by a minimum NICET Level III Fire Protection  
18 Engineering Technology, Fire Alarm Systems certified persons or factory-trained and certified  
19 personnel.

20 *Exception:* Group R-3 occupancies

21 **International Fire Code, Chapter 9 Section 907.2.1 entitled “ Fire Protection Systems;  
22 Fire Alarm and Detection Systems; Where required new building and structures; Group  
23 A“ is hereby amended by adding a new subsection 907.2.1.3 entitled “ Audibility in new**

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1 and existing buildings”: thereto, to read as follows:

2  
3 *907.2.1.3 Audibility in new and existing buildings.* To ensure that audible public mode  
4 signals are clearly heard, a fire alarm system shall be arranged to stop or reduce ambient noise,  
5 when required by the code official.

6  
7 International Fire Code, Chapter 9 Section 907.20.5 entitled “ Fire Protection Systems;  
8 Fire Alarm and Detection Systems; Inspections, testing, and maintenance; Maintenance,  
9 inspection and testing” is hereby amended by adding a new subsection 907.20.5.1 entitled “  
10 Qualified Personnel” thereto, to read as follows:

11 *907.20.5.1 Qualified Personnel.* Maintenance, inspection, and testing shall be conducted by  
12 persons who are qualified and experienced. Maintenance, inspection and testing of alarm systems  
13 shall be conducted by minimum NICET Level III Fire Protection Engineering Technology, Fire  
14 Alarm Systems certified persons, or factory trained and certified personnel.

15  
16 International Fire Code, Chapter 9 Section 907.20 entitled “ Fire Protection Systems;  
17 Fire Alarm and Detection Systems; Inspections, testing, and maintenance; is hereby  
18 amended by adding a new subsection 907.20.6 entitled “ Required Monitoring ” thereto, to  
19 read as follows:

20 *907.20.6 Required Monitoring.* When required by the Fire Code Official, fire alarm systems  
21 shall be monitored by an approved central, proprietary, or remote station. Owners/tenants of  
22 building with required fire alarm systems must report upon request from the fire department,  
23 the name and location of the monitoring company for that system. The Fire Code Official

1 shall be notified within 24 hours of any change or cancellation by the monitoring company or  
2 of any changes thereto.

3  
4 **International Fire Code, Chapter 9 section 909.8.1 is amended to the following**

5 **Exhaust rate.** The height of the lowest horizontal surface of the accumulating smoke layer  
6 shall be maintained at least 6 ft above any walking surface, which forms a portion of a  
7 required egress system within the smoke zone. The required exhaust rate for the zone shall be  
8 the largest of the calculated plume mass flow rates for the possible plume configurations.  
9 Provisions shall be made for natural or mechanical supply of air exhausted. Makeup airflow  
10 rates, when measured at the potential fire location, shall not exceed 200 feet per minute  
11 (60960 mm per minute) toward the fire. The temperature of the makeup air shall be such that  
12 it does not expose temperature-sensitive fire protection systems beyond their limits.

13  
14  
15 **International Fire Code, Chapter 9 sections 909.9 shall be amended to the following.**

16 *909.9 Design Fire.* The design fire shall be based on a rational analysis performed by a  
17 registered design professional and approved by the code official. The design fire shall be  
18 based on the analysis in accordance with Section 909.4 and this section.

19  
20  
21 **International Fire Code, Chapter 10 Section 1008.1 entitled “ Means of Egress; Doors,**  
22 **Gates and Turnstiles; Doors” is hereby amended by adding a new paragraph at the end of**  
23 **the section thereto, to read as follows:**

1  
2 *1008.1 Doors:* When required by the Fire Code Official, a sign shall be displayed  
3 permanently on the exterior of the exit door(s) in letters not less than 6 inches in height with  
4 a minimum stroke of .5 inches with a contrasting background to read as follows:

5 “EXIT DOORS DO NOT OBSTRUCT”  
6

7 **International Fire Code, Chapter 10 Section 1011.1 entitled Where required” is**  
8 **hereby amended by adding a new sentence at the end of the section thereto, to read as**  
9 **follows:**

10 *1011.1 Where required:* Floor proximity exit signs are required in R-1 occupancies having  
11 more than 2 stories in height.  
12

13 **International Fire Code, Chapter 14 Section 1410 entitled “ Fire Safety During**  
14 **Construction and Demolition; Access for Fire Fighting” is hereby amended by adding a**  
15 **new subsection 1410.3 entitled” Access road and signage” thereto, to read as follows:**  
16

17 *1410.3 Access road and signage.* During construction, approved signs shall be located to  
18 direct emergency responders into and through the construction site as required by the Fire  
19 Code Official.  
20

21  
22 **International Fire Code, Chapter 24 section 2404.12 entitled “Tents, Canopies, and**  
23 **other Membrane Structures: Temporary and Permanent Tents, Canopies, and other**

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**Membrane Structures; Portable fire extinguishers” is hereby amended to read as follows.**

*2404.12 Portable Fire Extinguishers.* A portable fire extinguisher shall be provided for every 400 square feet of tent, canopy, or membrane structure with a travel distance of 50 feet.

*Exception:* Tents, canopies, or membrane structures not used for cooking or with no open flame may increase area to 800 square feet and a travel distance of 75 feet.

**International Fire Code, Chapter 27 Section 2702.1 entitled “Hazardous Material-General Provisions; Definition; Secondary Containment” is hereby amended to read as follows:**

*Secondary Containment.* That level of containment that is external to and separate from primary containment and is capable of safely and securely containing the material, without discharge, for a period of time reasonable necessary to ensure detection and remedy of the primary containment failure.

**International Fire Code, Chapter 33 section 3301.1.3 delete exception # 2.**

**International Fire Code, Chapter 33 Section 3301.2.4 entitled “Explosives and Fireworks; General; Permit Required; Financial Responsibility” is hereby amended to read as follows:**

*3301.2.4 Financial Responsibility.* Before a permit is issued, as required by Section 3301.2

1 the applicant shall file with the County of Valencia a surety bond in the principal sum of  
2 \$1,000,000.00 (one million dollars) or a public liability insurance policy for the same amount,  
3 for the purpose of payment of all damages to persons or property which arise from, or are caused  
4 by, the conduct of any act authorized by the permit upon which any judicial judgment results.

5 The Fire Code Official is authorized to specify a greater or lesser amount when, in his or her  
6 opinion, conditions at the location of use indicate a greater or lesser amount is required.

7 *Exception:* Government Entities.

8  
9  
10 **International Fire Code, Chapter 33 Section 3301 entitled “ Explosives and Fireworks;**  
11 **General; is hereby amended by adding a new subsection 3301.9 through 3301.11 thereto,**  
12 **read as follows:**

13  
14 *3301.9 Plans.* Three (3) days prior to temporary storing of explosive material within the  
15 jurisdiction a scale drawing of the proposed storage site, noting closest inhabited dwellings,  
16 structure, utilities, and public right of ways shall be submitted to the Fire Code Official for  
17 review and an on-site inspection shall be conducted prior to approval. The magazine and site  
18 shall meet the requirements of the American Table of Distances.

19 *3301.10 Fees.* Fees shall be paid to the Valencia County Emergency Services at the time of  
20 the request for any permit.

21 *3301.11 Permit Requirements.* When applying for a permit to use or store explosive  
22 materials with Valencia County, the contractor shall conform to the policy set by Valencia  
23 County Fire Marshal.

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International Fire Code, Chapter 33 Section 3302.1 entitled “ Explosives and  
Fireworks; Definitions; Definitions” is hereby amended by adding the following definitions  
thereto:

*Attend.* Is an unobstructed view of explosive material storage or within 100 feet of an  
explosive material transportation vehicle.

*Permanent.* Shall mean more than 90 days but less than 360 days.

*Temporary.* Shall mean no more than 90 days.

International Fire Code, Chapter 33 Section 3304 entitled “ Explosives and Fireworks,  
Explosive Material Storage and Handling” is hereby amended by adding a new subsection  
3304.3.1.1 thereto entitled “Monitoring of Type I and II Magazines” to read as follows:

*3304.2.1.1 Monitoring of Type I and II Magazines”*

An automatic alarm system shall be provided in all type I and II magazines. The alarm  
system shall be remotely monitored and shall be activated when there is unauthorized entry  
into the magazine, and when there is a rise in the temperature in the magazine that could  
cause the explosive material stored in the magazine to detonate or to deflagrate.

The alarm system shall be in accordance with the provision of section 907.20.6 NFPA 72,  
and other recognized national standards.

International Fire Code, Chapter 33 Section 3304.9 entitled “Explosives and Fireworks,



Explosive Material Storage and Handling; inspection” is hereby amended to read as follows:

*3304.9 Inspections.* Magazines containing explosive material shall be opened and inspected at maximum three-day intervals. The inspection shall determine whether there has been an unauthorized or attempted entry into a magazine or an unauthorized removal of a magazine or its contents.

International Fire Code, Chapter 33 Section 3304 entitled “Explosives and Fireworks, Explosive Material Storage and Handling” is hereby amended by adding a new subsections 3304.11 through 3304.21 thereto, to read as follows:

*3304.11 Loading of Holes.* Explosive material shall not be loaded into the ground until the Fire Code Official issues a valid use permit and the permit holder is on site.

*3304.12 Signage.* Provide and install signs reading “BLASTING ZONE AHEAD” and “TURN OFF 2\_WAY RADIOS” when explosive material use is proposed within 300 feet of public rights-of-way.

*3304.13 Attendance.* The permit holder shall be on site when the explosive material are loaded into the ground and shall remain on site until the blasting operation is complete.

*330.14 Written notification.* The contractor, at the discretion of the permit holder may provide verbal notification to the owner/occupant and written notification in their absence, of each building or structure within a 300-foot radius of the blast site prior to the use of

explosive materials or as otherwise required by the Fire Code Official.

*3304.15 Scaled distance.* When building are located within a 300-foot radius of a blast site the scaled distance factor of fifty shall be used in order to limit the peak particle velocity (PPV). A pre-blast survey, seismic or air blast monitoring may also be required at the discretion of the Fire Code Official. When seismic monitoring is conducted refer to NFPA 495, "Frequency vs. Particle Velocity Graph." When air blast monitoring is conducted, the maximum reading allowed is 133 decibels (db) as referred to in NFPA 495, Air blast Limits Table.

*3304.16 Blasting log.* The permit holder shall maintain a blasting log. The log shall contain the following minimum data as applicable. Blasting logs shall be retained for at least five (5) years and when requested, a copy of the blasting log shall be submitted to the Fire Code Official.

1. Name of Company or contractor,
2. Fire Department Permit number,
3. Exact location of the blast site, date and time of detonation,
4. Type of material blasted,
5. Number of holes, burden and spacing,
6. Diameter and depth of hole,
7. Types and total amount of each explosive used,
8. Maximum amount of explosives and holes detonated within each 8-millisecond delay period,
9. Method of firing and type of circuit,
10. Direction, distance in feet, and identification of the nearest dwelling, house, public

1 building, school, church, commercial or institutional building,

2 11. Weather conditions,

3 12. Type and height of stemming,

4 13. Statement of whether fly-rock protection was used and type,

5 14. Type of delays and delay period in milliseconds,

6 15. Seismograph records when used:

7 a. Name of operator

8 b. Distance and direction of geophone and mic from blast

9 c. Seismograph calibration certification

10 d. seismograph reading

11 16. Plan view drawing of blast pattern showing layout and number of holes, burden, and  
12 spacing distance, delay pattern, and a profile of typical loaded hole.

13 *3304.17 Marked items.* Any remaining explosive operation items or device marked

14 **EXPLOSIVE** or **BLASTING CAP** shall be removed from the site at the end of the day and  
15 properly disposed of in accordance with the Fire Code and nationally recognized standards.

16 *3304.18 Transfer of material between vehicles; breakdown or collision.* Explosive materials  
17 shall not be transferred from one vehicle to another within Valencia County without  
18 informing the Fire Code Official first. In the event of a breakdown or collision of vehicles  
19 transporting explosives materials, the Fire Chief shall be immediately notified.

20 *3304.19 Parking and garaging.* Vehicles transporting explosive material shall not be parked  
21 before reaching its destination on any street, adjacent to or in the proximity of any bridge,  
22 tunnel, dwelling, building or place where people work, congregate or assembly.

23 *3304.20 Temporary storage – up to 90 days.* As defined in Chapter 33, temporary storage



(up to 90 days) may be allowed by the Fire Code Official and shall be placed in an approved magazine for storage of explosives and explosive material and shall comply with Section 3304.5.1 through 3304.5.3.3

*3304.21 Permanent storage – 90 to 360 days.* As defined in Chapter 33 (over 90 days but less than 360) may be allowed by the Fire Code Official and shall be placed in an approved magazine for the storage of explosives and explosive material and shall comply with Section 3304.5.1 through 3304.5.3.3

**International Fire Code, Chapter 33 Section 3305 entitled “ Explosives and Fireworks, Manufacture, Assembly and Testing or Explosives, Explosive Material, and Fireworks” is hereby deleted in its entirety, to be replaced with a new section 3305, to read as follows:**

**Section 3305 Manufacture, Assembly and Testing or Explosives, Explosive Materials, and Fireworks.**

*3305.1 General:* The manufacture, assembly and testing of explosives, ammunition, blasting agents, explosive materials, and fireworks shall not be conducted within Valencia County.

*Exceptions:*

1. The hand loading of small arms ammunition prepared for personal use and not offered for resale.
2. The mixing and loading of blasting sites in accordance with NFPA 495.
3. The use of binary explosives or phosphoric materials in blasting or pyrotechnic special effects applications in accordance with NFPA 495 or NFPA 1126.

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1 International Fire Code, Chapter 33 Section 3307.1 entitled “ Explosives and  
2 Fireworks, Blasting; General” is hereby amended by adding new subsection 3307.1.1  
3 through 3307.1.5 thereto, to read as follows:

4  
5 *3307.1.1 Competency.* A competent person possessing a valid permit issued by the Valencia  
6 County Fire Department shall be in charge of magazines. The person shall be at least 21 years of  
7 age and responsible for compliance with all regulatory agencies.

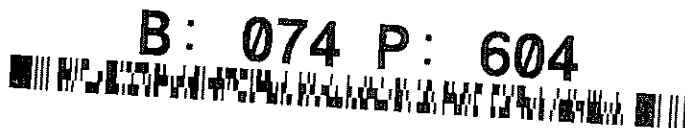
8 *3307.1.2 Personnel Qualifications.* The person in charge of the use, possession,  
9 manufacturing, handling or transporting or explosives material within Valencia County shall be  
10 at least 21 years of age.

11 *3307.1.3 Intoxicants.* Explosive materials shall not be handled by persons under the  
12 influence of intoxicants or any drug as defined in New Mexico Statute, or its metabolics.

13 *3307.1.4 New Mexico Revised Statutes.* Vehicles used to transport explosive materials in  
14 quantities requiring placards in accordance with DOT shall be provided with liability insurance  
15 in compliance with Revised New Mexico Statutes.

16 *3307.1.5 Abandonment.* Explosive material or loaded holes shall not be left unattended at  
17 any time.

18  
19  
20 International Fire Code, Chapter 3308.11 entitled Explosives and Fireworks; Fireworks  
21 Displays; Retail displays and sale, is hereby deleted and replaced with the following.  
22 3308.11 Retail Sales and Storage of Fireworks; Regulated Activity.



## **Retail Sales and Storage of Fireworks; Regulated Activity**

- 1) Fireworks may not be sold without a retail permit. A permit shall be issued for each location where the sale takes place.
- 2) It is unlawful to offer for sale any firework to children under the age of twelve or to any intoxicated person.
- 3) At places where fireworks are stored, sold, or displayed the words “**No Smoking**” shall be posted in letters at least four inches high. Smoking, open flames and ignition sources are prohibited within twenty-five (25) feet of any fireworks stock. The number and placement of “**No Smoking**” signs may be determined by the “ Fire Marshal” or designated agents of the “Fire Marshal”
- 4) Fireworks may not be stored, kept, sold or discharges within fifty (50) feet of any gasoline pump, or gasoline bulk station, or any building in which gasoline or volatile liquids are sold in quantities in excess of one gallon, except in stores where cleaners, paints, and oils are handled in sealed container.
- 5) All Fireworks permits and licensees shall keep, posted, and maintain upon each premises where fireworks are located a fire extinguisher bearing an Underwriters Laboratories Inc. label and with a rated capacity of at least 5lbs ABC per five hundreds (500) square feet of space used for fireworks sales and storage.
- 6) A sales attendant who is at least sixteen (16) years of age must be on duty to serve consumers at the time of purchase and delivery. All fireworks sold and shipped to consumers within Valencia County shall be sold and shipped only by an individual firm, partnership, or corporation holding the proper Valencia County fireworks license or permit.

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- 1 7) Fireworks shall not be discharges within one hundred and fifty (150) feet of any  
2 fireworks sales location.
- 3 8) Fireworks shall not be ignited within a motor vehicle and shall not be thrown from a  
4 motor vehicle. Fireworks shall not be thrown into or at a motor vehicle, or into, at or near  
5 any person, or group of persons.
- 6 9) All fireworks devices that are readily accessible to handling by consumers or purchasers  
7 in retail sales locations must have their exposed fuses protected in such a manner as to  
8 protect against accidental ignition of an item by spark, cigarette ash, or other ignition  
9 source. If the fuse is a threaded-wrapped safety fuse, which has been coated with a  
10 nonflammable coating, only the outside end of the safety fuse shall be covered. If the fuse  
11 is not a threaded-wrapped safety fuse, the entire fuse shall be covered.
- 12 10) Fireworks may be sold between June 20 and July 6 of each year and the three days  
13 preceding and including New Year's Day, Chinese New Year, and Cinco De Mayo of  
14 each year.

15 **Exception:** Fireworks may be sold all year in permanent retail stores  
16 whose primary business is tourism.

- 17 c) No person may, shall, hold for sale, import, distribute, or offer for sale, as manufacturer,  
18 distributor, wholesaler, or retail any fireworks in Valencia County unless such person has  
19 first obtained the appropriate fireworks license or permit. All fireworks license or permit  
20 applications shall be submitted to the Valencia County Emergency Services. All retailers  
21 shall be required to purchase a retail fireworks license or permit for each retail location.
- 22 d) An application for a fireworks license or permit under the International Fire Code and  
23 this ordinance shall pay to the Valencia County Emergency Services the following fees,

which shall not be waived or refunded:

1. Manufacturer License	\$50.00
2. Distributor License	\$25.00
3. Wholesaler License	\$25.00
4. Specialty Retailer License	\$25.00
5. Display Distributor License	\$25.00
6. Retailer Permit	\$25.00

- e) All fireworks licenses and permits shall be issued for one year beginning on May 1 of each year. All fireworks licenses and permits if approved shall be issued within thirty days from the date of receipt of application.
- f) Fireworks licenses and permits issued under the International Fire Code and this ordinance shall not be restricted in number or limited to any person without cause.
- g) Permissible fireworks for sale to the general public as that term is used in the International Fire Code and this ordinance shall mean fireworks legal for sale and use in New Mexico under the provisions of the Fireworks Safety and Licensing Act, Section 60-2C et. seq. N.M.S.A. (1978).

**Exception:** aerial devices and ground devices.

**Prohibition**

- a) All aerial devices and ground audible devices are prohibited and deemed non-permissible. Individuals, firms, partnership, corporations, or associations shall not possess for sale in Valencia County, sell, and offer to sell, use or possess any fireworks other than permissible fireworks.
- b) Nothing in the Fireworks Licensing and Safety Act, 60-2C-1 et. seq. N.M.S.A. (1978)



1 shall prohibit licensed wholesalers, distributors, importers, or manufacturers from  
2 storing, selling, shipping, or otherwise transporting fireworks defined by the United  
3 States Department of Transportation to any person or entity outside the State of New  
4 Mexico.

5  
6  
7 **Section 7. Appeals.**

8 Whenever the code official disapproves an application or refuses to grant a permit  
9 applied for, or which it is claimed that the provisions of this ordinance of the International Fire  
10 Code do not apply or that the true intent and meaning of the International Fire Code and/or this  
11 ordinance have been misconstrued or wrongly interpreted, the applicant may appeal the decision  
12 of the code official to the "Board of Appeals" within 30 days from the date of the decision  
13 appealed.

14 **Section 8. Fees and Charges Programs.**

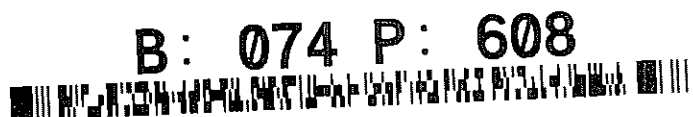
15 **8.1 Permit and Service Fees**

16 Fees may be established by resolution of the Valencia County Commission for the  
17 International Fire Code and the permits and services provided by the Valencia County  
18 Emergency Services pursuant to this ordinance. The permit and service fees paid to the Valencia  
19 County Emergency Services shall be deposited into the fire protection fund to be used by the  
20 Valencia County Emergency Services for the purpose of enforcing and carrying out the  
21 provisions and intent of the International Fire Code and this ordinance.

22 **8.2 Permits and Service Fees.**

23 A fee shall be paid to Valencia County Emergency Services at the time of application for

Revised on 01/24/2012



(1) a RENEWABLE PERMIT, (2) an INSTALLATION or REMOVAL or ALTERATION PERMIT, (3) PLAN REVIEW and (4) any ACTIVITY PERMIT, MISCELLANEOUS SERVICE, (5) any RECORD, PHOTOGRAPHS, or DOCUMENTS, and (6) a HAZARDOUS MATERIALS STORAGE PERMIT. Such fees shall not be refunded upon failure of applicant to receive the permit. Failure to apply for a permit or service will result in an order from the Fire Marshal to obtain such permit or service. Such an order shall be considered an application for the necessary permit or service. Failure to pay for plan review or inspection fees within the time period specified shall render such permit null and void.

**EXCEPTION:** Permit fees shall not apply to activities of non-profit corporations or Civic fraternal organizations that are designated by the Internal Revenue Service as tax-exempt. However, these groups shall be assessed plan review and inspections fees for retail sales permits.

#### **Section 9. Penalties.**

a) Any person who violates any provision of the International Fire Code or the amendments to the code , or fails to comply therewith, violates or fails to comply with any order made there under, builds a structure in violation of any detailed statement of specifications or plans submitted and approved, or builds a structure in violation of any certificate or permit issued there under, and from which no appeal has been taken, or who fails to comply with such an order affirmed or modified by the "Board of Appeals" or by a court of competent jurisdiction, within the time fixed herein, shall severally for each such violation and noncompliance, respectively, be guilty of a misdemeanor, punishable by fine of not less than \$300.00 or more than \$1,000.00 or by imprisonment for not less than 30 days or more than 120 days or both such fine and imprisonment. The imposition of one party for any violation shall not excuse the violation or permit it to continue; and all such persons are required to correct or remedy such violation or

Revised on 01/24/2012

**B: 074 P: 609**



defects within a reasonable amount of time; and when not otherwise specified, each ten days that prohibited conditions are maintained shall constitute a separate offense.

b) The application of the above penalty shall not be held to prevent the enforced removal of prohibited conditions.

#### **Section 10. Conflicting Codes and Ordinances.**

Where existing codes and ordinances, or parts thereof, are in conflict or inconsistent with the provisions of this ordinance and the International Fire Code, the most restrictive shall apply.

Any Ordinance or Resolution relating to the Adoption of a County Fire Code that is in conflict with this ordinance is hereby repealed with the adoption of this ordinance.

#### **Section 11. Severability.**

The Board of County Commissioners hereby declares that should any section or Provision of this ordinance be declared invalid or unconstitutional by any court of Competent jurisdiction, the declaration shall not affect the validity of this ordinance as a whole or any part thereof that is not specifically declared to be invalid or unconstitutional.

#### **Section 12. Date of Effect.**

This ordinance and the International Fire Code shall take effect and be in force within thirty (30) days after its final adoption as provided by law.

#### **International Fire Code Board of Appeals**

(Valencia County)

**Authority:** Valencia County Fire Code

Ordinance No. \_\_\_\_\_

**Authority:** The Board, upon hearing of an appeal, shall have the power to reverse, affirm, or amend a Fire Department's ordered time limit,


1 or decision of the Chief, or to grant variances from the provisions  
2 of the Fire Code; provided that before reversing or amending such  
3 order or decision, or authorizing such variance the Board shall first  
4 find that strict enforcement of the ordered time limit or decision is  
5 impractical, unwarranted, or creates an unnecessary hardship in  
6 each instance. Such reversals, or amendments, or variances must  
7 be in conformance with the sprit and intent of this code and must  
8 reasonably secure the public safety.

9 **Membership**

10 **Provisions:** The Board of Appeals shall consist of five (5) members appointed  
11 by the Board of County Commissioners.

12  
13 **Qualification:** Members shall be qualified by experience and training to pass  
14 upon pertinent matters.

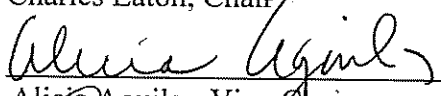
15  
16  
17  
18 **Meeting:** The International Fire Code Board of Appeals meets when need  
19 arises.

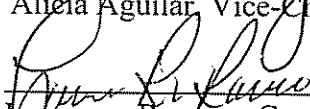
20  
21  
22 **B: 074 P: 611**  
23 


1  
2  
3 APPROVED, ADOPTED AND ORDAINED this 20<sup>th</sup> day of Feb, 2013.  
4

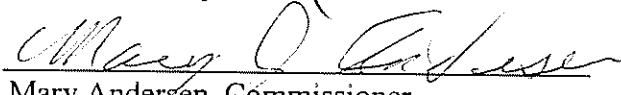
5 BOARD OF COUNTY COMMISSIONERS  
6  
7

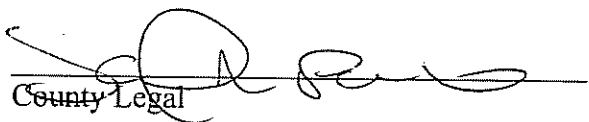
8   
9 Charles Eaton, Chair

10   
11 Alicia Aguilar, Vice-Chair

12   
13 Lawrence Romero, Commissioner

14   
15 Donald Holliday, Commissioner

16   
17 Mary Andersen, Commissioner  
18  
19  
20  
21

22   
23 County Legal  
24  
25

26  
27 ATTEST  
28  
29

30   
31 Peggy Carabajal, Clerk  
32

B: 074 P: 612



Valencia County  
Board of County Commission  
Resolution 2013- 11

**A RESOLUTION  
ADOPTING THE 2013-2014 COUNTY ROAD IMPROVEMENT PROGRAM**

**WHEREAS**, the Board of County Commissioners acted in its regularly scheduled meeting on February 20, 2013, to adopt the **County Road Improvement Program** for 2013-2014; and desires of the state Department of Transportation (NMDOT) to accept same; and

**WHEREAS**, it is the desire of the County Commission to prioritize road improvements based on road conditions, classification and the needs of its citizens; and


**WHEREAS**, the NMDOT has requested that Valencia County utilize all available funding sources at its discretion for County road improvements; and

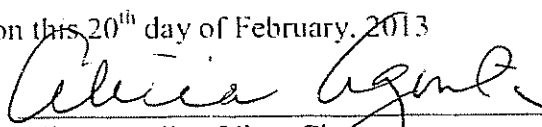
**WHEREAS**, it is to the benefit of the citizens of the County for the County Commission to upgrade its road system, and endorse an aggressive Road Improvement Program; and


**NOW THEREFORE, BE IT RESOLVED**, by the governing body of Valencia County that:

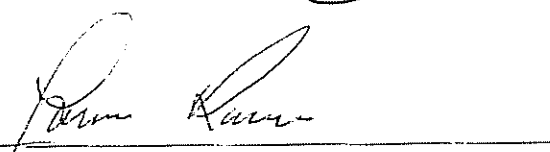
1. The 2013-2014 **County Road Improvement Program** is of a high priority and is predicated off current needs and road conditions
2. The County resolves to utilize the state COOP, County Arterial Program; and School Bus Route agreement with NMDOT for FY 2013-2014 to improve the roads listed on the attached estimates

**PASSED, APPROVE AND ADOPTED** on this 20<sup>th</sup> day of February, 2013

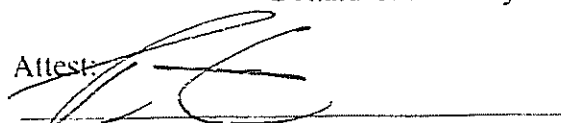
  
Charles Eaton, Chair

  
Alicia Aguilar, Vice- Chair

  
Mary Andersen, Commissioner

  
Lawrence Romero, Commissioner

  
Donald E. Holliday, Commissioner

Attest:   
Peggy Garbajal, County Clerk  
CARASAJAL

**Exhibit G**

**B: 074 P: 613**



# 2012 CAP, SB COOP Requests

Dist.	Road Name	Scope of Work	Cap-13-14 (496)	SP-3-14 (976)	SB 7714 (966)14	
<b>COMMISSION DISTRICT I</b>						
1	Dalies Road	Engineering	\$ 26,500.00	\$30,800.00	\$45,500.00	
1	Dalies Road	4" Gravel	\$ 10,000.00		\$ 31,500.00	
1	Amarillo	2" Pave		\$30,800.00	\$14,000.00	
<b>TOTAL AMT REQUESTED</b>			<b>\$ 26,500.00</b>	<b>\$ 30,800.00</b>	<b>\$ 45,500.00</b>	<b>\$ 102,800.00</b>
<b>COMMISSION DISTRICT II</b>						
2	Torne Drive	1.5" Pave	\$18,000.00			
2	Airport Road	1.5" Pave	\$8,500.00	\$30,800.00	\$45,500.00	
2						
<b>TOTAL AMT REQUESTED</b>			<b>\$26,500.00</b>	<b>\$30,800.00</b>	<b>\$45,500.00</b>	<b>\$102,800.00</b>
<b>COMMISSION DISTRICT III</b>						
3	Claudine Road	4" Millings	\$26,500.00	\$15,500.00		
3	Castillo Road	1.5" Pave		\$15,300.00	\$45,500.00	
3						
3						
<b>TOTAL AMT REQUESTED</b>			<b>\$26,500.00</b>	<b>\$30,800.00</b>	<b>\$45,500.00</b>	<b>\$102,800.00</b>
<b>COMMISSION DISTRICT IV</b>						
4	Lopez Road	1.5" Pave	\$26,500.00	\$30,800.00	\$45,500.00	
4						
4						
<b>TOTAL AMT REQUESTED</b>			<b>\$26,500.00</b>	<b>\$30,800.00</b>	<b>\$45,500.00</b>	<b>\$102,800.00</b>
<b>COMMISSION DISTRICT V</b>						
5	Smith's Loop	1 1/2" Pave	\$26,500.00	\$30,800.00	\$45,500.00	
5						
<b>TOTAL AMT REQUESTED</b>			<b>\$26,500.00</b>	<b>\$30,800.00</b>	<b>\$45,500.00</b>	<b>\$102,800.00</b>
<b>CAP, COOP &amp; SB</b>						
		<b>REQUESTED</b>	<b>CAP</b>	<b>SP</b>	<b>SB</b>	<b>TOTAL</b>
			<b>\$132,500.00</b>	<b>\$154,000.00</b>	<b>\$227,500.00</b>	<b>\$514,000.00</b>
		<b>AMT</b>	<b>AMT Per District</b>			
	CAP	\$133,000.00	\$26,500.00			
	CO-OP (SP)	\$154,000.00	\$30,800.00			
	SB	\$227,000.00	\$45,500.00			
	Total Amt to Request	\$514,000.00	\$102,800.00			

**B: 074 P: 614**



2/11/2013

Project Estimate

Prepared by: Lina Benavidez

Contract No.

Comm.

Street:

I

Dalies Road

Prime/Tack Tons

14.08

Miles	Width (FT)	Length (FT)	SY
1.600	24	8448	22528

BID LOT 1

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
		4" Gravel (In House)	3780.00	TONS	\$ 11.75	\$ 44,415.00
		Engineering Services	1.00	LS	\$ 10,000.00	\$ 10,000.00
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -

BID LOT 2

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
					\$ -	\$ -
					Subtotal	\$ -

Subtotal (Lot 1 + Lot 2) \$54,415.00

Testing 2.75%

Sum	\$ 54,415.00
NMGRT	\$3,264.90
Total	\$57,679.90

Note: THIS IS AN ESTIMATE ONLY

Quantities will vary depending on County-inspected field measurements. Additional Contract items may be required pending subsurface conditions encountered during construction.

B: 074 P: 615





2/11/2013

Project Estimate

Prepared by: Lina Benavidez  
Contract No.  
Comm. 1  
Street: Amarillo

Prime/Tack Tons  
2.42

Miles	Width (FT)	Length (FT)	SY
0.300	22	1584	3872

BID LOT 1

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
2	4-2	Non emergency mobilization and demobilization for small specialty repairs.	1.00	LUMP	\$ 302.87	\$ 302.87
4	4-2	Site Density Testing or Material Sample Collection	4.00	HR	\$ 54.92	\$ 219.68
5	4-2	Laboratory Evaluation of Material Sample	5.00	UNIT	\$ 340.49	\$ 1,702.45
22	4-4	Sub Grade (In House)	0.00	SY	\$ 2.37	\$ -
43	4-6	2" B Res. w/ PG 70-22	3872.00	SY	\$ 10.96	\$ 42,437.12
109	4-12	Traffic control per day (24 hour period). Must comply with the most current edition of the Manual on Uniform Traffic Control Devices.	1.00	DAY	\$ 310.85	\$ 310.85
Subtotal						

BID LOT 2

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
					\$ -	\$ -
Subtotal						\$ -

Subtotal (Lot 1 + Lot 2) \$44,972.97

Testing 2.75%  
Sum \$ 44,972.97  
NMGRT \$2,867.03  
Total \$47,840.00

Note: THIS IS AN ESTIMATE ONLY

Quantities will vary depending on County-inspected field measurements. Additional Contract items may be required pending subsurface conditions encountered during construction.

B: 074 P: 616



2/11/2013

Project Estimate

Prepared by: Lina Benavidez

Contract No.

Comm. 2

Street: Tome Drive

Prime/Tack Tons

0.79

Miles	Width (FT)	Length (FT)	SY
0.090	24	475.2	1267

BID LOT 1

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
2	4-2	Non emergency mobilization and demobilization for small specialty repairs.	1.00	LUMP	\$ 302.87	\$ 302.87
4	4-2	Site Density Testing or Material Sample Collection	4.00	HR	\$ 54.92	\$ 219.68
5	4-2	Laboratory Evaluation of Material Sample	5.00	UNIT	\$ 340.09	\$ 1,700.45
43	4-6	2" B Res. w/ PG 70-22	1267.00	SY	\$ 10.96	\$ 13,886.32
57	4-7	Tack Coat	0.79	TON	\$ 612.54	\$ 483.91
109	4-12	Traffic control per day (24 hour period). Must comply with the most current edition of the Manual on Uniform Traffic Control Devices.	1.00	DAY	\$ 310.85	\$ 310.85

BID LOT 2

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
					\$ -	\$ -

Subtotal \$ -

Subtotal (Lot 1 + Lot 2) \$16,904.08

Testing 2.75%

Sum \$ 16,904.08

NMGRT \$1,014.24

Total \$17,918.32

Note: THIS IS AN ESTIMATE ONLY

Quantities will vary depending on County-inspected field measurements. Additional Contract items may be required pending subsurface conditions encountered during construction.

B: 074 P: 617



2/11/2013

Project Estimate

Prepared by: Lina Benavidez  
Contract No.  
Comm. 4  
Street: Airport Road

Prime/Tack Tons  
5.54

Miles	Width (FT)	Length (FT)	SY
0.630	24	3326.4	8870

BID LOT 1

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
2	4-2	Non emergency mobilization and demobilization for small specialty repairs.	1.00	LUMP	\$ 302.87	\$ 302.87
4	4-2	Site Density Testing or Material Sample Collection	5.00	HR	\$ 54.92	\$ 274.60
5	4-2	Laboratory Evaluation of Material Sample	5.00	UNIT	\$ 340.09	\$ 1,700.45
41	4-6	1.5" B Res. w/PG 70-22	8870.00	SY	\$ 8.22	\$ 72,911.40
57	4-7	Tack Coat	6.00	TON	\$ 612.54	\$ 3,675.24
109	4-12	Traffic control per day (24 hour period). Must comply with the most current edition of the Manual on Uniform Traffic Control Devices.	1.00	DAY	\$ 310.85	\$ 310.85

BID LOT 2

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
					\$ -	\$ -

Subtotal \$ -

Subtotal (Lot 1 + Lot 2) \$79,175.41

Testing 2.75%  
Sum \$ 79,175.41  
NMGRT \$4,750.52  
Total \$83,925.93

Note: THIS IS AN ESTIMATE ONLY

Quantities will vary depending on County-inspected field measurements. Additional Contract items may be required pending subsurface conditions encountered during construction.

B: 074 P: 618



2/11/2013

# Project Estimate

Prepared by: Lina Benavidez

Contract No.

Comm.

Street:

1

Claudine

Prime/Tack Tons

13.20

Miles	Width (FT)	Length (FT)	SY
1.500	24	7920	21120

## BID LOT 1

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
		4" Gravel (In House)	3350.00	TONS	\$ 11.75	\$ 39,362.50
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -

## BID LOT 2

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
					\$ -	\$ -
					Subtotal	\$ -

Subtotal (Lot 1 + Lot 2) \$39,362.50

Testing 2.75%

Sum	\$ 39,362.50
NMGRT	\$2,361.75
Total	\$41,724.25

Note: *THIS IS AN ESTIMATE ONLY*

Quantities will vary depending on County-inspected field measurements. Additional Contract items may be required pending subsurface conditions encountered during construction.

B: 074 P: 619



2/11/2013

## Project Estimate

Prepared by: Lina Benavidez

Contract No.

Comm.

Street:

3

Castillo Road

Prime/Tack Tons

3.96

Miles	Width (FT)	Length (FT)	SY
0.450	24	2376	6336

### BID LOT 1

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
2	4-2	Non emergency mobilization and demobilization for small specialty repairs.	1.00	LUMP	\$ 302.87	\$ 302.87
4	4-2	Site Density Testing or Material Sample Collection	8.00	HR	\$ 54.92	\$ 439.36
5	4-2	Laboratory Evaluation of Material Sample	5.00	UNIT	\$ 340.09	\$ 1,700.45
41	4-6	1.5" B Res. w/PG 70-22	6336.00	SY	\$ 8.22	\$ 52,081.92
57	4-7	Tack Coat	3.96	TON	\$ 612.54	\$ 2,425.66
109	4-12	Traffic control per day (24 hour period). Must comply with the most current edition of the Manual on Uniform Traffic Control Devices.	1.00	DAY	\$ 310.85	\$ 310.85

### BID LOT 2

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
					\$ -	\$ -
					Subtotal	\$ -
					Subtotal (Lot 1 + Lot 2)	\$57,261.11
					Testing 2.75%	
					Sum	\$ 57,261.11
					NMGRT	\$3,435.67
					Total	\$60,696.77

Note: *THIS IS AN ESTIMATE ONLY*

Quantities will vary depending on County-inspected field measurements. Additional Contract items may be required pending subsurface conditions encountered during construction.

**B: 074 P: 620**



Project Estimate

Prepared by: Lina Benavidez  
Contract No.  
Comm. 4  
Street: Lopez Road

Prime/Tack Tons  
6.86

BID LOT 1

Miles	Width (FT)	Length (FT)	SY
0.850	22	4488	10971

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
2	4-2	Non emergency mobilization and demobilization for small specialty repairs.	1.00	LUMP	\$ 302.87	\$ 302.87
4	4-2	Site Density Testing or Material Sample Collection	4.00	HR	\$ 54.92	\$ 219.68
5	4-2	Laboratory Evaluation of Material Sample	5.00	UNIT	\$ 340.09	\$ 1,700.45
41	4-6	1.5" B Res. w/PG 70-22	10971.00	SY	\$ 8.22	\$ 90,181.62
57	4-7	Tack Coat Traffic control per day (24 hour period). Must comply with the most current edition of the Manual on Uniform Traffic Control Devices.	6.86	TON	\$ 612.54	\$ 4,202.02
109	4-12		1.00	DAY	\$ 310.85	\$ 310.85

BID LOT 2

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
					\$ -	\$ -
					Subtotal	\$ -
					Subtotal (Lot 1 + Lot 2)	\$96,917.49
					Testing 2.75%	
					Sum	\$ 96,917.49
					NMGRT	\$5,815.05
					Total	\$102,732.54

Note: THIS IS AN ESTIMATE ONLY

Quantities will vary depending on County-inspected field measurements. Additional Contract items may be required pending subsurface conditions encountered during construction.

B: 074 P: 621

2/11/2013

Project Estimate

Prepared by: Lina Benavidez  
Contract No.  
Comm. 5  
Street: Smith's LP

Prime/Tack Tons  
6.86

Miles	Width (FT)	Length (FT)	SY
0.779	24	4113.12	10968

BID LOT 1

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
2	4-2	Non emergency mobilization and demobilization for small specialty repairs.	1.00	LUMP	\$ 302.87	\$ 302.87
4	4-2	Site Density Testing or Material Sample Collection	4.00	HR	\$ 54.92	\$ 219.68
5	4-2	Laboratory Evaluation of Material Sample	5.00	UNIT	\$ 340.09	\$ 1,700.45
41	4-6	1.5" B Res. w/PG 70-22	10968.00	SY	\$ 8.22	\$ 90,156.96
57	4-7	Tack Coat	7.04	TON	\$ 612.54	\$ 4,312.28
109	4-12	Traffic control per day (24 hour period). Must comply with the most current edition of the Manual on Uniform Traffic Control Devices.	1.00	DAY	\$ 310.85	\$ 310.85

BID LOT 2

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
					\$ -	\$ -
					Subtotal	\$ -
					Subtotal (Lot 1 + Lot 2)	\$97,003.09
					Testing 2.75%	
					Sum	\$ 97,003.09
					NMGR	\$5,820.19
					Total	\$102,823.28

Note: THIS IS AN ESTIMATE ONLY

Quantities will vary depending on County-inspected field measurements. Additional Contract items may be required pending subsurface conditions encountered during construction.

B: 074 P: 622



VALENCIA COUNTY  
BOARD OF COUNTY COMMISSIONERS  
RESOLUTION # 2013- 12

**A RESOLUTION CERTIFYING THAT THE COUNTY OF VALENCIA IS  
SEEKING A FINANCIAL HARDSHIP WAIVER VIA THE LOCAL  
GOVERNMENT BOARD ROAD FUND**

**WHEREAS**, the Valencia County Board of Commissioners is aware of the potential to acquire NMDOT Surplus equipment through the utilization of the financial hardship waiver via the Local Government Road Fund; and,

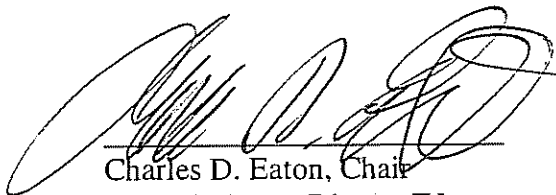
**WHEREAS**, the County of Valencia does not have financial capability to expend funds for equipment during the 2012-2013 fiscal year; and,

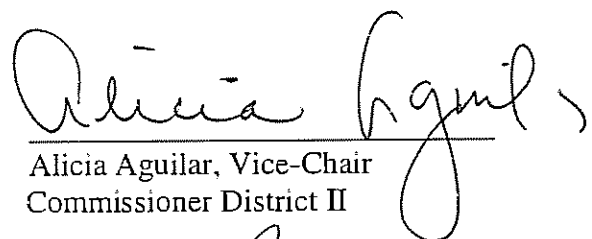
**WHEREAS**, it is essential to have available certain items of equipment to complete road improvement projects for the need of the citizens; and,

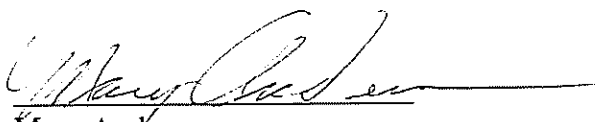
**WHEREAS**, the Valencia County Board of Commissioners agrees to the county of Valencia appears to be qualified for the financial hardship waiver as provided; and,

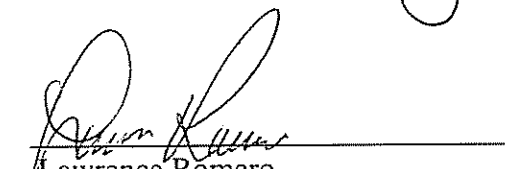
**NOW, THEREFORE, BE IT RESOLVED**, that the Valencia County Board of County Commissioners, request that NMDOT consider Valencia County for Financial Hardship toward the acquisition of NMDOT surplus equipment.

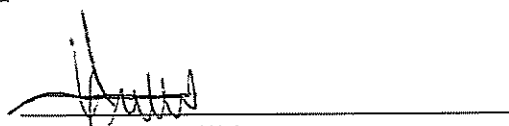
**PASSED, APPROVED, AND ADOPTED, ON THIS 6<sup>th</sup> DAY OF FEBRUARY,  
2013**

  
Charles D. Eaton, Chair  
Commissioner, District IV

  
Alicia Aguilar, Vice-Chair  
Commissioner District II


  
Mary Andersen  
Commissioner, District I

  
Lawrence Romero  
Commissioner, District III

  
Donald E. Holliday  
Commissioner, District V

**Exhibit H**

Attest:

  
Peggy Carabajal, County Clerk

**B: 074 P: 623**





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

The attached computer printout lists all the checks issued by the Manager's Office on February 8, 2013 covering vendor bills processed on the above date.  
Check # 117013 to check # 117150 inclusive, for the total of \$415,435.07.

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.

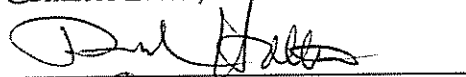
Recommended:

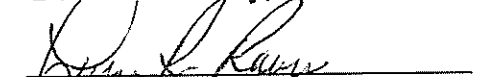
  
\_\_\_\_\_  
Nick Telles-Finance Director


Done this 20th day of February, 2013.


**VALENCIA COUNTY BOARD OF COMMISSIONERS**

  
\_\_\_\_\_  
Charles Eaton, Chair

  
\_\_\_\_\_  
Donald E. Holiday, Commissioner

  
\_\_\_\_\_  
Lawrence R. Romero, Commissioner

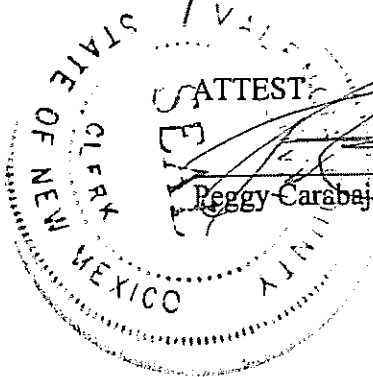
  
\_\_\_\_\_  
Alicia Aguilar, Vice-chair

  
\_\_\_\_\_  
Mary J. Andersen, Commissioner

  
\_\_\_\_\_  
Peggy Carabajal, County Clerk

**Exhibit I**

**B: 074 P: 624**





Check Register

Packet: APPKT00018 - 2/8/13 CHECK RUN

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
40	A & A PUMPING SERVICE INC.	02/08/2013	Regular	0.00	170.00	117013
7575	ADELAIDA CARLOTTA BLEA	02/08/2013	Regular	0.00	120.00	117014
2624	ADRIAN A. PINO	02/08/2013	Regular	0.00	456.00	117015
6955	ALBUQUERQUE BERNALILLO COUNT	02/08/2013	Regular	0.00	3,373.65	117016
22	ALL MOTOR PARTS & SUPPLY INC.	02/08/2013	Regular	0.00	2,536.65	117017
943	AMERI-PRIDE LINEN SERVICES	02/08/2013	Regular	0.00	377.61	117018
5651	ANN CLINE	02/08/2013	Regular	0.00	140.00	117019
5760	ANNABELLE TRUJILLO	02/08/2013	Regular	0.00	120.00	117020
663	ARTESIA FIRE EQUIPMENT, INC.	02/08/2013	Regular	0.00	4,487.95	117021
6140	AUTO-CHLOR SYS OF ALBUQUERQU	02/08/2013	Regular	0.00	392.64	117022
08085	Benjamin K Cline	02/08/2013	Regular	0.00	120.00	117023
7566	BERNADETTE M. DEANDA	02/08/2013	Regular	0.00	120.00	117024
3784	BIXBY ELECTRIC, INC.	02/08/2013	Regular	0.00	874.41	117025
2405	BOB BARKER COMPANY, INC.	02/08/2013	Regular	0.00	215.00	117026
1645	BOB GARRECHT SUPPLY, INC.	02/08/2013	Regular	0.00	39.61	117027
2798	BOSQUE FARMS RODEO ASSOC. INC	02/08/2013	Regular	0.00	150.00	117028
3636	BOUND TREE MEDICAL, LLC	02/08/2013	Regular	0.00	980.71	117029
5498	BRADY INDUSTRIES OF NM LLC	02/08/2013	Regular	0.00	700.00	117030
7891	CAROL A. EVANS	02/08/2013	Regular	0.00	120.00	117031
4043	CASILDA P. SISNEROS	02/08/2013	Regular	0.00	120.00	117032
4453	CATERPILLAR FINANCIAL SERV CORP	02/08/2013	Regular	0.00	1,456.41	117033
6333	CHARLES SANCHEZ	02/08/2013	Regular	0.00	349.50	117034
476	CHIEF SUPPLY INC.	02/08/2013	Regular	0.00	849.54	117035
7108	CHRISTINE A. MCWHORTER	02/08/2013	Regular	0.00	120.00	117036
143	CRAIG TIRE COMPANY, INC.	02/08/2013	Regular	0.00	1,226.12	117037
08083	Cynthia C Griego	02/08/2013	Regular	0.00	120.00	117038
7743	DAVID HILL	02/08/2013	Regular	0.00	63.35	117039
1492	DEBORAH A. CARRASCO	02/08/2013	Regular	0.00	140.00	117040
5745	DEBORAH CALDWELL SANCHEZ	02/08/2013	Regular	0.00	120.00	117041
08080	DENISE GARCIA	02/08/2013	Regular	0.00	89.99	117042
08038	DIGITAL ALLY INC	02/08/2013	Regular	0.00	4,025.00	117043
5952	DOCUSOURCE	02/08/2013	Regular	0.00	412.08	117044
5636	DOLORES CAMPOS	02/08/2013	Regular	0.00	147.68	117045
712	DONALD L. DURANTE	02/08/2013	Regular	0.00	121.90	117046
6196	EILEEN F. STONE	02/08/2013	Regular	0.00	120.00	117047
8167	ELENA SOTO	02/08/2013	Regular	0.00	120.00	117048
825	ERMELA ESQUIBEL	02/08/2013	Regular	0.00	154.33	117049
4526	ESRI	02/08/2013	Regular	0.00	6,410.27	117050
8033	EUGENIA MAEZ ARCHIBEQUE	02/08/2013	Regular	0.00	120.00	117051
VEN01004	Excel Staffing	02/08/2013	Regular	0.00	409.44	117052
2028	FEDERAL EXPRESS CORP.	02/08/2013	Regular	0.00	23.16	117053
548	FIRST BAPTIST CHURCH OF BELEN	02/08/2013	Regular	0.00	150.00	117054
4066	FRANCES I. GALLEGOS	02/08/2013	Regular	0.00	120.00	117055
1060	FRANKS SEPTIC PUMPING	02/08/2013	Regular	0.00	145.00	117056
1046	GARY HALL	02/08/2013	Regular	0.00	56.58	117057
7320	GENERAL SERVICES ADMINISTRATIC	02/08/2013	Regular	0.00	132.78	117058
5036	GENEVA BARELA	02/08/2013	Regular	0.00	146.08	117059
5049	GERALDINE MARTINEZ	02/08/2013	Regular	0.00	120.00	117060
4595	GLORIA S. STANLEY	02/08/2013	Regular	0.00	120.00	117061
5719	GRAINGER	02/08/2013	Regular	0.00	143.40	117062
6769	GREAT SOUTHWEST COUNCIL (BSA)	02/08/2013	Regular	0.00	150.00	117063
5989	HALL ENVIRONMENTAL LAB INC	02/08/2013	Regular	0.00	2,508.00	117064
6640	HILLS PET NUTRITION	02/08/2013	Regular	0.00	175.00	117065
5166	HOWARD A. BURGER	02/08/2013	Regular	0.00	120.00	117066



Check Register

Packet: APPKT00018-2/8/13 CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
8128	ISAAC J. ZAMORA PC	02/08/2013	Regular	0.00	2,007.59	117067
6886	ISLETA GOVERNOR OFFICE	02/08/2013	Regular	0.00	150.00	117068
08034	J&R LAUNDRIES INC	02/08/2013	Regular	0.00	7,228.00	117069
1136	JEFF NOAH	02/08/2013	Regular	0.00	58.18	117070
2065	JEFF R. HUNTER	02/08/2013	Regular	0.00	1,847.35	117071
6288	JENNIFER J. YDRK/GEORGE YORK	02/08/2013	Regular	0.00	457.14	117072
1974	JMT INC	02/08/2013	Regular	0.00	196.80	117073
7608	JOE CHAVEZ	02/08/2013	Regular	0.00	88.91	117074
6914	JOHN F MAURER	02/08/2013	Regular	0.00	120.00	117075
276	JOHNNY MOYA	02/08/2013	Regular	0.00	25.00	117076
08091	JOHNNY ORTIZ	02/08/2013	Regular	0.00	845.00	117077
5746	JUDY HERNANDEZ	02/08/2013	Regular	0.00	140.00	117078
08084	Karen B Carrillo	02/08/2013	Regular	0.00	120.00	117079
4265	LAFARGE NORTH AMERICA INC	02/08/2013	Regular	0.00	600.24	117080
8104	LAMBERT VET SUPPLY	02/08/2013	Regular	0.00	523.43	117081
7776	LARRY H MILLER CHYSLER JEEP	02/08/2013	Regular	0.00	330.00	117082
8015	LAURA L MURDOCH	02/08/2013	Regular	0.00	154.40	117083
5322	LEON MUNTOYA	02/08/2013	Regular	0.00	278.50	117084
794	LILLIE MCNABB	02/08/2013	Regular	0.00	140.00	117085
5005	LN CURTIS & SONS CORP	02/08/2013	Regular	0.00	422.75	117086
6894	LORELEI GONZALES	02/08/2013	Regular	0.00	120.00	117087
7682	LOUIS BURKHARD	02/08/2013	Regular	0.00	73.12	117088
8060	LOUISA GABALDON	02/08/2013	Regular	0.00	120.00	117089
749	LUZ CHAVEZ	02/08/2013	Regular	0.00	140.00	117090
6229	MANUEL RODRIGUEZ	02/08/2013	Regular	0.00	120.00	117091
7634	MANZANO MEDICAL GROUP, P.C.	02/08/2013	Regular	0.00	374.50	117092
4752	MARCELINA A. LUTHER	02/08/2013	Regular	0.00	120.00	117093
5047	MARGARET E. GUTIERREZ	02/08/2013	Regular	0.00	120.00	117094
4065	MARY A. TAFOYA	02/08/2013	Regular	0.00	120.00	117095
271	MARY ESTHER ULIVARRI	02/08/2013	Regular	0.00	120.00	117096
4616	MARY LEE SERNA	02/08/2013	Regular	0.00	120.00	117097
7241	MCQUAY FACTORY SERVICE	02/08/2013	Regular	0.00	1,480.34	117098
5630	MERCEDES CHAVEZ	02/08/2013	Regular	0.00	140.00	117099
7942	MICHAEL VINYARD	02/08/2013	Regular	0.00	50.00	117100
1416	MONARCH EQUIPMENT INC.	02/08/2013	Regular	0.00	1,109.64	117101
7022	NAPA AUTO PARTS	02/08/2013	Regular	0.00	771.10	117102
4798	NEVE'S UNIFORMS INC	02/08/2013	Regular	0.00	63.00	117103
7150	NEW MEXICO GAS COMPANY	02/08/2013	Regular	0.00	15,380.64	117104
5950	NEW MEXICO WATER SERVICE CO	02/08/2013	Regular	0.00	338.61	117105
08029	NORMAN S WRIGHT CO	02/08/2013	Regular	0.00	129.00	117106
6899	OSWALD GILBERT BACA	02/08/2013	Regular	0.00	140.00	117107
7117	PAMELA M. STANLEY	02/08/2013	Regular	0.00	149.60	117108
4556	PHILIP J. FROMAN, MD	02/08/2013	Regular	0.00	3,735.81	117109
93	PITNEY BOWES	02/08/2013	Regular	0.00	592.00	117110
4753	PRAXEDES MARQUEZ	02/08/2013	Regular	0.00	120.00	117111
5608	PROTECTION ONE	02/08/2013	Regular	0.00	154.50	117112
1386	PUBLIC SERVICE COMPANY OF NM	02/08/2013	Regular	0.00	5,881.77	117113
4788	QWEST	02/08/2013	Regular	0.00	1,559.68	117114
4727	QWEST	02/08/2013	Regular	0.00	39.79	117115
1558	RAKS BUILDING SUPPLY, INC.	02/08/2013	Regular	0.00	9.87	117116
7079	RAMON SILVA	02/08/2013	Regular	0.00	120.00	117117
8068	REBECCA D SANCHEZ	02/08/2013	Regular	0.00	120.00	117118
8079	RITA SILVA	02/08/2013	Regular	0.00	20.00	117119
5030	ROBERT P. GALLEGOS	02/08/2013	Regular	0.00	120.00	117120
2718	ROBERTA C ARCHULETA	02/08/2013	Regular	0.00	120.00	117121
4901	RODNEY PHILLIPS	02/08/2013	Regular	0.00	115.40	117122
5171	RONALD L. GIGGER	02/08/2013	Regular	0.00	120.00	117123
7060	RONALD L. RIDLEY	02/08/2013	Regular	0.00	120.00	117124
6411	ROSALIE S. MARQUEZ	02/08/2013	Regular	0.00	120.00	117125
8026	RUBY S LANDAVAZO	02/08/2013	Regular	0.00	120.00	117126
6209	SALLY J RIOS	02/08/2013	Regular	0.00	120.00	117127



Check Register

Packet: APPKT00018-2/8/13 CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
6743	SANDIA OFFICE SUPPLY	02/08/2013	Regular	0.00	2,079.78	117128
5187	SCOTT HOLT	02/08/2013	Regular	0.00	140.00	117129
7440	SERENA ANNE WEH	02/08/2013	Regular	0.00	120.00	117130
3291	SHAMROCK FOODS COMPANY INC	02/08/2013	Regular	0.00	4,116.98	117131
08082	Shelley A McDonald	02/08/2013	Regular	0.00	120.00	117132
7649	SOUTHWAY MATERIALS LLC	02/08/2013	Regular	0.00	3,126.66	117133
7887	STAPLES CONTRACT & COMMERCIA	02/08/2013	Regular	0.00	470.18	117134
8181	STEPHANIE ARAGON	02/08/2013	Regular	0.00	120.00	117135
6918	SUSAN SANDOVAL BACA	02/08/2013	Regular	0.00	120.00	117136
7469	TDS ALBUQUERQUE	02/08/2013	Regular	0.00	417.30	117137
08023	THE HON COMPANY	02/08/2013	Regular	0.00	405.34	117138
7992	THERESA LUJAN	02/08/2013	Regular	0.00	120.00	117139
3743	TLC UNIFORMS	02/08/2013	Regular	0.00	87.59	117140
5650	TONI MCDONALD	02/08/2013	Regular	0.00	120.00	117141
4613	TORRES G. LEYBA	02/08/2013	Regular	0.00	140.00	117142
8182	TRAVIS HILL	02/08/2013	Regular	0.00	140.00	117143
8034	VICTOR R ARCHIBEQUE	02/08/2013	Regular	0.00	120.00	117144
7455	VIOLA TORRES-CHAVEZ	02/08/2013	Regular	0.00	120.00	117145
5028	VIRGINIA E. CHAVEZ	02/08/2013	Regular	0.00	120.00	117146
2690	WALMART COMMUNITY/NTAX#110	02/08/2013	Regular	0.00	1,893.74	117147
4290	WASTE MANAGEMENT OF NEW ME	02/08/2013	Regular	0.00	11,130.76	117148
6762	WILFRED O. CHAVEZ	02/08/2013	Regular	0.00	79.69	117149
84	XEROX CORPORATION	02/08/2013	Regular	0.00	1,963.74	117150

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	218	138	0.00	113,913.26
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
	218	138	0.00	113,913.26

B: 074 P: 627



Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	2/2013	113,913.26
			<u>113,913.26</u>

B: 074 P: 628





## Check Approval Register

Packet: APPKT00018 - 2/8/13 CHECK RUN  
Vendor Set: 01 - Vendor Set 01

Check Date: 2/8/2013

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 340 - FIRE PROTECTION-EMERGENCY SRV FIRE/RESCUE							
22	ALL MOTOR PARTS & SUPPLY INC.						
APBNK	Check		5200-53555	Spark Plugs for ES Crews	340-517-45555	11.00	
7776	LARRY H MILLER CHYSLER JEEP						
APBNK	Check		65643	77704 Fire Admin	340-517-45540	165.00	
			65645		340-517-45540	165.00	
7634	MANZANO MEDICAL GROUP, P.C.						
APBNK	Check		VALCTY OSHA 1212	77781	340-517-45030	374.50	
7150	NEW MEXICO GAS COMPANY						
APBNK	Check		2/13 116009675-135	Gas Payment 116009675-1355450	340-517-45220	469.60	
Fund 340 Total:						1,185.10	
Fund: 344 - FIRE PROTECTION-LOS CHAVEZ							
22	ALL MOTOR PARTS & SUPPLY INC.						
APBNK	Check		5200-53558	Antifreeze	344-526-46010	24.16	
7150	NEW MEXICO GAS COMPANY						
APBNK	Check		2/13 116009675-135	Gas Payment 116009675-1355450	344-526-45220	509.26	
2690	WALMART COMMUNITY/NTAX#1109273						
APBNK	Check		001886	76575 Los Chavez FD	344-526-48025	499.00	
4290	WASTE MANAGEMENT OF NEW MEXICO						
APBNK	Check		8455289-0573-8	8455289-0573-8	344-526-45220	110.61	
Fund 344 Total:						1,143.03	
Fund: 347 - FIRE PROTECTION-JARALES/PUEBLITOS/BOSQUE							
1386	PUBLIC SERVICE COMPANY OF NM						
APBNK	Check		INV0000555	Light bill	347-527-45220	115.49	
4290	WASTE MANAGEMENT OF NEW MEXICO						
APBNK	Check		8455290-0573-6	8455290-0573-6	347-527-45220	49.29	
Fund 347 Total:						164.78	
Fund: 350 - FIRE PROTECTION-RIO GRANDE							
6333	CHARLES SANCHEZ						
APBNK	Check		484	Membership Plaques/Awards	350-528-46040	349.50	
7320	GENERAL SERVICES ADMINISTRATION						
APBNK	Check		E0426511	Gloves	350-528-48025	132.78	
08034	J&R LAUNDRIES INC						
APBNK	Check		12025	78062 RGE	350-528-48025	7,228.00	
7150	NEW MEXICO GAS COMPANY						
APBNK	Check		2/13 116009675-135	Gas Payment 116009675-1355450	350-528-45220	656.48	
5950	NEW MEXICO WATER SERVICE CO						
APBNK	Check		2/13 46809958	2/13 46809958	350-528-45220	54.81	
1386	PUBLIC SERVICE COMPANY OF NM						
APBNK	Check		INV0000555	Light bill	350-528-45220	741.57	
4290	WASTE MANAGEMENT OF NEW MEXICO						
APBNK	Check		8455283-0573-1	8455283-0573-1	350-528-45220	73.72	
			8455282-0573-3	8455282-0573-3	350-528-45220	73.72	
Fund 350 Total:						9,310.58	
Fund: 351 - E. M. S.-RIO GRANDE							
2690	WALMART COMMUNITY/NTAX#1109273						
APBNK	Check		004277	77673 RGEFD	351-528-48025	558.56	
Fund 351 Total:						558.56	
Fund: 352 - CO FIRE PROTECT-RIO GRANDE							
2065	JEFF R. HUNTER						
APBNK	Check		15592	77998	352-528-48025	1,545.48	
Fund 352 Total:						1,545.48	

B: 074 P: 629



Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
	APBNK	Check		<u>INV0000607</u>	ELECTIONS	401-305-45903	120.00
<u>143</u>	CRAIG TIRE COMPANY, INC.						
	APBNK	Check		<u>22154</u>	77797 code enforcement	401-516-45555	378.50
<u>08083</u>	Cynthia C Griego						
	APBNK	Check		<u>INV0000615</u>	ELECTIONS	401-305-45903	120.00
<u>1492</u>	DEBORAH A. CARRASCO						
	APBNK	Check		<u>INV0000593</u>	ELECTIONS	401-305-45903	140.00
<u>5745</u>	DEBORAH CALDWELL SANCHEZ						
	APBNK	Check		<u>INV0000599</u>	ELECTIONS	401-305-45903	120.00
<u>08080</u>	DENISE GARCIA						
	APBNK	Check		<u>INV0000499</u>	Boots	401-516-46010	89.99
<u>5636</u>	DOLORES CAMPOS						
	APBNK	Check		<u>INV0000637</u>	ELECTIONS	401-305-43010	7.68
				<u>INV0000622</u>		401-305-45903	140.00
<u>6196</u>	EILEEN F. STONE						
	APBNK	Check		<u>INV0000600</u>	ELECTIONS	401-305-45903	120.00
<u>8167</u>	ELENA SOTO						
	APBNK	Check		<u>INV0000588</u>	ELECTIONS	401-305-45903	120.00
<u>825</u>	ERMELA ESQUIBEL						
	APBNK	Check		<u>INV0000644</u>	ELECTIONS	401-305-43010	14.33
				<u>INV0000619</u>		401-305-45903	140.00
<u>8033</u>	EUGENIA MAEZ ARCHIBEQUE						
	APBNK	Check		<u>INV0000613</u>	ELECTIONS	401-305-45903	120.00
<u>2028</u>	FEDERAL EXPRESS CORP.						
	APBNK	Check		<u>2-162-68681</u>	78050 IT	401-415-45200	23.16
<u>548</u>	FIRST BAPTIST CHURCH OF BELEN						
	APBNK	Check		<u>INV0000640</u>	ELECTIONS	401-305-45613	150.00
<u>4066</u>	FRANCES I. GALLEGOS						
	APBNK	Check		<u>INV0000620</u>	ELECTIONS	401-305-45903	120.00
<u>5036</u>	GENEVA BARELA						
	APBNK	Check		<u>INV0000641</u>	ELECTIONS	401-305-43010	6.08
				<u>INV0000605</u>		401-305-45903	140.00
<u>5049</u>	GERALDINE MARTINEZ						
	APBNK	Check		<u>INV0000579</u>	ELECTIONS	401-305-45903	120.00
<u>4595</u>	GLORIA S. STANLEY						
	APBNK	Check		<u>INV0000606</u>	ELECTIONS	401-305-45903	120.00
<u>6640</u>	HILLS PET NUTRITION						
	APBNK	Check		<u>219817659</u>	Animal Control Food	401-909-46010	175.00
<u>5166</u>	HOWARD A. BURGER						
	APBNK	Check		<u>INV0000603</u>	ELECTIONS	401-305-45903	120.00
<u>8128</u>	ISAAC J. ZAMORA PC						
	APBNK	Check		<u>INV0000507</u>	Tax services	401-403-45030	2,007.59
<u>6886</u>	ISLETA GOVERNOR OFFICE						
	APBNK	Check		<u>INV0000638</u>	ELECTIONS	401-305-45613	150.00
<u>6288</u>	JENNIFER J. YORK/GEORGE YORK						
	APBNK	Check		<u>1/21/13-2/2/13 COM</u>	76831 George York CSM	401-101-45030	457.14
<u>6914</u>	JOHN F MAURER						
	APBNK	Check		<u>INV0000595</u>	ELECTIONS	401-305-45903	120.00
<u>08091</u>	JOHNNY ORTIZ						
	APBNK	Check		<u>INV0000664</u>	COURT ORDER MONEY RETURN	401-508-45910	845.00
<u>5746</u>	JUDY HERNANDEZ						
	APBNK	Check		<u>INV0000601</u>	ELECTIONS	401-305-45903	140.00
<u>08084</u>	Karen B Carrillo						
	APBNK	Check		<u>INV0000617</u>	ELECTIONS	401-305-45903	120.00
<u>8104</u>	LAMBERT VET SUPPLY						
	APBNK	Check		<u>LV5I00921872</u>	Animal control supplies	401-909-46010	523.43
<u>8015</u>	LAURA L MURDOCH						
	APBNK	Check		<u>INV0000643</u>	ELECTIONS	401-305-43010	14.40
				<u>INV0000636</u>		401-305-45903	140.00
<u>794</u>	LILLIE MCNABB						
	APBNK	Check		<u>INV0000630</u>	ELECTIONS	401-305-45903	140.00

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Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
<u>5187</u>	SCOTT HOLT				
APBNK	Check	INV0000580	ELECTIONS	401-305-45903	140.00
<u>7440</u>	SERENA ANNE WEH				
APBNK	Check	INV0000585	ELECTIONS	401-305-45903	120.00
<u>08082</u>	Shelley A Mcdonald				
APBNK	Check	INV0000614	ELECTIONS	401-305-45903	120.00
<u>7887</u>	STAPLES CONTRACT & COMMERCIALINC				
APBNK	Check	115629907	78105 treasurers	401-107-46010	64.71
		115629904	78111 code enforcement	401-516-46010	89.70
<u>8181</u>	STEPHANIE ARAGON				
APBNK	Check	INV0000611	ELECTIONS	401-305-45903	120.00
<u>6918</u>	SUSAN SANDOVAL BACA				
APBNK	Check	INV0000623	ELECTIONS	401-305-45903	120.00
<u>7992</u>	THERESA LUJAN				
APBNK	Check	INV0000634	ELECTIONS	401-305-45903	120.00
<u>3743</u>	TLC UNIFORMS				
APBNK	Check	124164	77837 Code Enforcement	401-516-45540	87.59
<u>5650</u>	TONI MCOONALD				
APBNK	Check	INV0000578	ELECTIONS	401-305-45903	120.00
<u>4613</u>	TORRES G. LEYBA				
APBNK	Check	INV0000663	ELECTIONS	401-305-45903	140.00
<u>8182</u>	TRAVIS HILL				
APBNK	Check	INV0000610	ELECTIONS	401-305-45903	140.00
<u>8034</u>	VICTOR R ARCHIBEQUE				
APBNK	Check	INV0000612	ELECTIONS	401-305-45903	120.00
<u>7455</u>	VIOLA TORRES-CHAVEZ				
APBNK	Check	INV0000592	ELECTIONS	401-305-45903	120.00
<u>5028</u>	VIRGINIA E. CHAVEZ				
APBNK	Check	INV0000594	ELECTIONS	401-305-45903	120.00
<u>2690</u>	WALMART COMMUNITY/NTAX#1109273				
APBNK	Check	009616	77827 Animal Control	401-909-46010	169.00
		007672	77798 Animal Control	401-909-46010	200.00
<u>84</u>	XEROX CORPORATION				
APBNK	Check	066320747	76594 XKP532128 managers	401-102-48050	288.42
		066320760	76529 RFX354205 Treasurer	401-107-45540	438.27
		066320748	76657 XKP532372 finance/P&2	401-403-48050	322.85
		066320746	76595 XKP532212 Code enforcement	401-516-48050	356.36
Fund 401 Total:					20,686.58

Fund: 402 - PUBLIC WORKS

<u>40</u>	A & A PUMPING SERVICE INC.				
APBNK	Check	181282	County Pit portable	402-620-45220	85.00
<u>22</u>	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	5200-53668	77923 Vehicle Supplies	402-791-46010	485.47
<u>3784</u>	BIXBY ELECTRIC, INC.				
APBNK	Check	WL13107	APACHE PLUME BUCKET RENTAL	402-620-48080	874.41
<u>143</u>	CRAIG TIRE COMPANY, INC.				
APBNK	Check	4761	77533 Road repairs	402-620-46010	22.00
<u>712</u>	DONALD L. DURANTE				
APBNK	Check	02/05/2013	77808 Building repairs	402-199-45540	90.95
		01/28/2013		402-199-45540	6.95
		01/24/2013		402-199-45540	24.00
<u>5719</u>	GRAINGER				
APBNK	Check	904763485	78087 building	402-199-46010	143.40
<u>276</u>	JOHNNY MOYA				
APBNK	Check	025848	78040 BUILDING	402-199-46010	25.00
<u>4265</u>	LAFARGE NORTH AMERICA INC				
APBNK	Check	26361500	Road Ashpalt	402-620-48080	224.25
		26347454		402-620-48080	151.74
		26376149		402-620-48080	224.25
<u>5322</u>	LEDN MONTOYA				
APBNK	Check	17636-A	77653 Building lock services	402-199-46010	75.50

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Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APBNK	Check	1212997	Conejo lab	422-585-46010	2,508.00
1974	JMT INC				
APBNK	Check	38-5100079131.001	77634 OETENTIONS	422-585-46010	196.80
7608	JOE CHAVEZ				
APBNK	Check	INV0000662	REIMBURSEMENT	422-585-43010	88.91
4798	NEVE'S UNIFORMS INC				
APBNK	Check	AB-080523	BLACK HAWK SLING	422-585-46010	63.00
7150	NEW MEXICO GAS COMPANY				
APBNK	Check	2/13 116009675-135	Gas Payment 116009675-1355450	422-585-45220	2,845.22
1558	RAKS BUILDING SUPPLY, INC.				
APBNK	Check	2574151	76619 Detention supplies	422-585-46010	9.87
2690	WALMART COMMUNITY/NTAX#1109273				
APBNK	Check	009759	78024 Detentions	422-585-46010	290.42
		009758	77930 Detentions	422-585-46010	176.76
Fund 422 Total:					7,255.11
Fund: 423 - COUNTY FIRE PROTECTION					
3636	BOUND TREE MEDICAL, LLC				
APBNK	Check	80978113	77907 Fire Admin	423-537-46010	5.68
		80986370		423-537-46010	53.80
		80979443		423-537-46010	41.83
		80987575		423-537-46010	98.75
		80986372		423-537-46010	17.01
		80986371		423-537-46010	126.86
		80973970		423-537-46010	15.10
		80979444		423-537-46010	621.68
476	CHIEF SUPPLY INC.				
APBNK	Check	179668	77782 Fire Admin	423-537-46040	396.38
		179563	77735 Fire Admin	423-537-48025	453.16
5005	LN CURTIS & SONS CORP				
APBNK	Check	5025344-00	77474 Fire Admin	423-537-46030	97.75
		5025344-01		423-537-46030	325.00
4556	PHILIP J. FROMAN, MD				
APBNK	Check	012513	77500 Fire Admin	423-537-45030	3,735.81
6762	WILFRED O. CHAVEZ				
APBNK	Check	2ND QUARTER 2012	77159 Fire Admin	423-537-45030	79.69
Fund 423 Total:					6,068.50
Fund: 434 - LAW ENFORCEMENT EXPLORER PROGRAM					
6769	GREAT SOUTHWEST COUNCIL (BSA)				
APBNK	Check	1327	77915 SHERIFF	434-583-46040	150.00
Fund 434 Total:					150.00
Fund: 446 - ENVIRONMENTAL/SOLID WASTE					
40	A & A PUMPING SERVICE INC.				
APBNK	Check	181281	Conejo portable	446-839-45220	85.00
6955	ALBUQUERQUE BERNALILLO COUNTY				
APBNK	Check	107753671653	Conejo disposal	446-839-45212	3,373.65
22	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	5200-52557 A	Vehicle Supplies	446-839-46600	533.95
7469	TDS ALBUQUERQUE				
APBNK	Check	733-31638	76655 SOLID WASTE	446-839-45555	208.65
		733-31640		446-839-45555	208.65
4290	WASTE MANAGEMENT OF NEW MEXICO				
APBNK	Check	0001401-0558-6	76526 Conejo disposal	446-839-45212	9,902.41
Fund 446 Total:					14,312.31
Fund: 457 - DEPT OF JUSTICE ASSISTANCE PRGMS					
7743	DAVID HILL				
APBNK	Check	INV0000452	MEAL REIMBURSEMENT	457-922-43010	63.35
08038	DIGITAL ALLY INC				
APBNK	Check	1053871	78058 SHERIFF	457-922-46010	4,025.00
1046	GARY HALL				
APBNK	Check	INV0000453	MEAL REIMBURSEMENT	457-922-43010	56.58

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Fund	Account	Amount
340 - FIRE PROTECTION-EMERGENCY SRV FIRE/RESCUE		
	340-517-45030	374.50
	340-517-45220	469.60
	340-517-45540	330.00
	340-517-45555	11.00
	Fund 340 Total:	1,185.10
344 - FIRE PROTECTION-LOS CHAVEZ		
	344-526-45220	619.87
	344-526-46010	24.16
	344-526-48025	499.00
	Fund 344 Total:	1,143.03
347 - FIRE PROTECTION-JARALES/PUEBLITOS/BOSQUE		
	347-527-45220	164.78
	Fund 347 Total:	164.78
350 - FIRE PROTECTION-RIO GRANDE		
	350-528-45220	1,600.30
	350-528-46040	349.50
	350-528-48025	7,360.78
	Fund 350 Total:	9,310.58
351 - E. M. S.-RIO GRANDE		
	351-528-48025	558.56
	Fund 351 Total:	558.56
352 - CO FIRE PROTECT-RIO GRANDE		
	352-528-48025	1,545.48
	Fund 352 Total:	1,545.48
353 - FIRE PROTECTION-TOME/ADELINO		
	353-529-45220	591.59
	353-529-48025	4,487.95
	Fund 353 Total:	5,079.54
356 - FIRE PROTECTION-MEADOWLAKE		
	356-530-45220	412.09
	356-530-45540	1,109.64
	Fund 356 Total:	1,521.73
358 - CO FIRE PROTECT-MEADOWLAKE		
	358-530-45540	425.09
	Fund 358 Total:	425.09
362 - FIRE PROTECTION-VALENCIA/EL CERRO		
	362-532-45220	907.89
	362-532-45540	301.87
	Fund 362 Total:	1,209.76
368 - FIRE PROTECTION-HIGHLAND MEADOWS		
	368-561-45555	249.98
	Fund 368 Total:	249.98
401 - GENERAL		
	401-101-45030	457.14
	401-102-45540	592.00
	401-102-48050	288.42
	401-107-45540	438.27
	401-107-46010	442.49
	401-305-43010	52.09
	401-305-45030	58.72
	401-305-45613	470.00
	401-305-45903	7,500.00
	401-403-45030	2,007.59
	401-403-48050	322.85
	401-407-46010	50.00
	401-415-45200	23.16

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		Fund 463 Total:	1,456.41
495 - TITLE C-1	495-982-46010		4,069.45
		Fund 495 Total:	4,069.45
496 - TITLE C-2	496-983-45220		103.80
	496-983-46010		820.24
		Fund 496 Total:	924.04
		Report Total:	113,913.26

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Bank: APBNK - APBNK

Vendor Number	Vendor Name	Total Vendor Amount			
40	A & A PUMPING SERVICE INC.	170.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	117013	02/08/2013	170.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
181281	Conejo portable	02/07/2013	02/07/2013	0.00	85.00
181282	County Pit portable	02/07/2013	02/07/2013	0.00	85.00

Vendor Number	Vendor Name	Total Vendor Amount			
7575	ADELAIDA CARLOTTA BLEA	120.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	117014	02/08/2013	120.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0000632	ELECTIONS	02/08/2013	02/08/2013	0.00	120.00

Vendor Number	Vendor Name	Total Vendor Amount			
2624	ADRIAN A. PINO	456.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	117015	02/08/2013	456.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
77675	Business Cards	02/07/2013	02/07/2013	0.00	456.00

Vendor Number	Vendor Name	Total Vendor Amount			
6955	ALBUQUERQUE BERNALILLO COUNTY	3,373.65			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	117016	02/08/2013	3,373.65		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
107753671653	Conejo disposal	02/07/2013	02/07/2013	0.00	3,373.65

Vendor Number	Vendor Name	Total Vendor Amount			
22	ALL MOTOR PARTS & SUPPLY INC.	2,536.65			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	117017	02/08/2013	2,536.65		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
5200-52557 A	Vehicle Supplies	02/05/2013	02/05/2013	0.00	533.95
5200-53018 A	Vehicle Supplies	02/05/2013	02/05/2013	0.00	200.64
5200-53020	77995 Sheriff	02/04/2013	02/04/2013	0.00	143.94
5200-53262	Vehicle Supplies	02/07/2013	02/07/2013	0.00	425.09
5200-53529	78102 Sheriff	02/04/2013	02/04/2013	0.00	462.42
5200-53555	Spark Plugs for ES Crews	02/07/2013	02/07/2013	0.00	11.00
5200-53558	Antifreeze	02/07/2013	02/07/2013	0.00	24.16
5200-53559	Vehicle Supplies	02/07/2013	02/07/2013	0.00	249.98
5200-53668	77923 Vehicle Supplies	02/05/2013	02/05/2013	0.00	485.47

Vendor Number	Vendor Name	Total Vendor Amount			
943	AMERI-PRIDE LINEN SERVICES	377.61			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	117018	02/08/2013	377.61		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3600109346	78064 Senior CTR supplies	02/05/2013	02/05/2013	0.00	94.85
3600110460	78064 Senior CTR supplies	02/05/2013	02/05/2013	0.00	125.42
3610008937	78064 Senior CTR supplies	02/05/2013	02/05/2013	0.00	157.34

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Vendor Number	Vendor Name					Total Vendor Amount	
<u>5651</u>	ANN CLINE					140.00	
Payment Type	Payment Number		Payment Date	Payment Amount			
Check	<u>117019</u>		02/08/2013	140.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0000587</u>	ELECTIONS	02/08/2013	02/08/2013	0.00	140.00		
						Total Vendor Amount	
Vendor Number	Vendor Name					120.00	
<u>5760</u>	ANNABELLE TRUJILLO						
Payment Type	Payment Number		Payment Date	Payment Amount			
Check	<u>117020</u>		02/08/2013	120.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0000583</u>	ELECTIONS	02/08/2013	02/08/2013	0.00	120.00		
						Total Vendor Amount	
Vendor Number	Vendor Name					4,487.95	
<u>663</u>	ARTESIA FIRE EQUIPMENT, INC.						
Payment Type	Payment Number		Payment Date	Payment Amount			
Check	<u>117021</u>		02/08/2013	4,487.95			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>42455</u>	77839 Tome-Adelino	02/07/2013	02/07/2013	0.00	4,487.95		
						Total Vendor Amount	
Vendor Number	Vendor Name					392.64	
<u>6140</u>	AUTO-CHLOR SYS OF ALBUQUERQUE						
Payment Type	Payment Number		Payment Date	Payment Amount			
Check	<u>117022</u>		02/08/2013	392.64			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>1065039</u>	76849 ANIMAL CONTROL	02/07/2013	02/07/2013	0.00	142.54		
<u>1065445</u>	76749 Senior supplies	02/05/2013	02/05/2013	0.00	250.10		
						Total Vendor Amount	
Vendor Number	Vendor Name					120.00	
<u>08085</u>	Benjamin K Cline						
Payment Type	Payment Number		Payment Date	Payment Amount			
Check	<u>117023</u>		02/08/2013	120.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0000616</u>	ELECTIONS	02/08/2013	02/08/2013	0.00	120.00		
						Total Vendor Amount	
Vendor Number	Vendor Name					120.00	
<u>7566</u>	BERNADETTE M. DEANDA						
Payment Type	Payment Number		Payment Date	Payment Amount			
Check	<u>117024</u>		02/08/2013	120.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0000635</u>	ELECTIONS	02/08/2013	02/08/2013	0.00	120.00		
						Total Vendor Amount	
Vendor Number	Vendor Name					874.41	
<u>3784</u>	BIXBY ELECTRIC, INC.						
Payment Type	Payment Number		Payment Date	Payment Amount			
Check	<u>117025</u>		02/08/2013	874.41			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>WL13107</u>	APACHE PLUME BUCKET RENTAL	02/07/2013	02/07/2013	0.00	874.41		
						Total Vendor Amount	
Vendor Number	Vendor Name					215.00	
<u>2405</u>	BOB BARKER COMPANY, INC.						
Payment Type	Payment Number		Payment Date	Payment Amount			
Check	<u>117026</u>		02/08/2013	215.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>UT1000264529</u>	Detention supplies	02/07/2013	02/07/2013	0.00	215.00		



Payment Register

APPKT00018 - 2/8/13 CHECK RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>1645</u>	BOB GARRECHT SUPPLY, INC.					39.61
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>117027</u>	02/08/2013	39.61			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>381991</u>	77667 Oetentions tools	02/05/2013	02/05/2013	0.00	39.61	
Vendor Number	Vendor Name					Total Vendor Amount
<u>2798</u>	BOSQUE FARMS RODEO ASSOC. INC.					150.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>117028</u>	02/08/2013	150.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0000645</u>	ELECTIONS	02/08/2013	02/08/2013	0.00	150.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>3636</u>	BOUND TREE MEDICAL, LLC					980.71
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>117029</u>	02/08/2013	980.71			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>80973970</u>	77907 Fire Admin	02/05/2013	02/05/2013	0.00	15.10	
<u>80978113</u>	77907 Fire Admin	02/05/2013	02/05/2013	0.00	5.68	
<u>80979443</u>	77907 Fire Admin	02/05/2013	02/05/2013	0.00	41.83	
<u>80979444</u>	77907 Fire Admin	02/05/2013	02/05/2013	0.00	621.68	
<u>80986370</u>	77907 Fire Admin	02/05/2013	02/05/2013	0.00	53.80	
<u>80986371</u>	77907 Fire Admin	02/05/2013	02/05/2013	0.00	126.86	
<u>80986372</u>	77907 Fire Admin	02/05/2013	02/05/2013	0.00	17.01	
<u>80987575</u>	77907 Fire Admin	02/07/2013	02/07/2013	0.00	98.75	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5498</u>	BRADY INDUSTRIES OF NM LLC					700.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>117030</u>	02/08/2013	700.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>4096437</u>	78003 Animal Control	02/07/2013	02/07/2013	0.00	700.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>7891</u>	CAROLA. EVANS					120.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>117031</u>	02/08/2013	120.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0000631</u>	ELECTIONS	02/08/2013	02/08/2013	0.00	120.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4043</u>	CASILDA P. SISNEROS					120.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>117032</u>	02/08/2013	120.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0000609</u>	ELECTIONS	02/08/2013	02/08/2013	0.00	120.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4453</u>	CATERPILLAR FINANCIAL SERV CORP					1,456.41
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>117033</u>	02/08/2013	1,456.41			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15025733</u>	Grader B9D02050/2054	02/05/2013	02/05/2013	0.00	1,456.41	

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Payment Register						APPKT00018 - 2/8/13 CHECK RUN			
Vendor Number	Vendor Name					Total Vendor Amount			
6333	CHARLES SANCHEZ					349.50			
Payment Type	Payment Number					Payment Date	Payment Amount		
Check	117034					02/08/2013	349.50		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount			
484	Membership Plaques/Awards		02/07/2013	02/07/2013	0.00	349.50			
						Total Vendor Amount			
Vendor Number	Vendor Name					849.54			
476	CHIEF SUPPLY INC.								
Payment Type	Payment Number					Payment Date	Payment Amount		
Check	117035					02/08/2013	849.54		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount			
179563	77735 Fire Admin		02/05/2013	02/05/2013	0.00	453.16			
179668	77782 Fire Admin		02/05/2013	02/05/2013	0.00	396.38			
						Total Vendor Amount			
Vendor Number	Vendor Name					120.00			
7108	CHRISTINE A. MCWHORTER								
Payment Type	Payment Number					Payment Date	Payment Amount		
Check	117036					02/08/2013	120.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount			
INV0000607	ELECTIONS		02/08/2013	02/08/2013	0.00	120.00			
						Total Vendor Amount			
Vendor Number	Vendor Name					1,226.12			
143	CRAIG TIRE COMPANY, INC.								
Payment Type	Payment Number					Payment Date	Payment Amount		
Check	117037					02/08/2013	1,226.12		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount			
22154	77797 code enforcement		02/05/2013	02/05/2013	0.00	378.50			
4761	77533 Road repairs		02/07/2013	02/07/2013	0.00	22.00			
4776	78101 sheriffs dept		02/04/2013	02/04/2013	0.00	825.62			
						Total Vendor Amount			
Vendor Number	Vendor Name					120.00			
08083	Cynthia C Griego								
Payment Type	Payment Number					Payment Date	Payment Amount		
Check	117038					02/08/2013	120.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount			
INV0000615	ELECTIONS		02/08/2013	02/08/2013	0.00	120.00			
						Total Vendor Amount			
Vendor Number	Vendor Name					63.35			
7743	DAVID HILL								
Payment Type	Payment Number					Payment Date	Payment Amount		
Check	117039					02/08/2013	63.35		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount			
INV0000452	MEAL REIMBURSEMENT		02/05/2013	02/05/2013	0.00	63.35			
						Total Vendor Amount			
Vendor Number	Vendor Name					140.00			
1492	DEBORAH A. CARRASCO								
Payment Type	Payment Number					Payment Date	Payment Amount		
Check	117040					02/08/2013	140.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount			
INV0000593	ELECTIONS		02/08/2013	02/08/2013	0.00	140.00			
						Total Vendor Amount			
Vendor Number	Vendor Name					120.00			
5745	DEBORAH CALDWELL SANCHEZ								
Payment Type	Payment Number					Payment Date	Payment Amount		
Check	117041					02/08/2013	120.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount			
INV0000599	ELECTIONS		02/08/2013	02/08/2013	0.00	120.00			

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Payment Register						APPKT00018 - 2/8/13 CHECK RUN	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>08080</u>	DENISE GARCIA					89.99	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	<u>117042</u>					02/08/2013	89.99
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0000499</u>	Boots		02/07/2013	02/07/2013	0.00	89.99	
							Total Vendor Amount
Vendor Number	Vendor Name					4,025.00	
<u>08038</u>	DIGITAL ALLY INC						
Payment Type	Payment Number					Payment Date	Payment Amount
Check	<u>117043</u>					02/08/2013	4,025.00
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1053871</u>	78058 SHERIFF		02/04/2013	02/04/2013	0.00	4,025.00	
							Total Vendor Amount
Vendor Number	Vendor Name					412.08	
<u>5952</u>	DOCUSOURCE						
Payment Type	Payment Number					Payment Date	Payment Amount
Check	<u>117044</u>					02/08/2013	412.08
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0427722</u>	Envelopes		02/07/2013	02/07/2013	0.00	412.08	
							Total Vendor Amount
Vendor Number	Vendor Name					147.68	
<u>5636</u>	DOLORES CAMPOS						
Payment Type	Payment Number					Payment Date	Payment Amount
Check	<u>117045</u>					02/08/2013	147.68
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0000622</u>	ELECTIONS		02/08/2013	02/08/2013	0.00	140.00	
<u>INV0000637</u>	ELECTIONS		02/08/2013	02/08/2013	0.00	7.68	
							Total Vendor Amount
Vendor Number	Vendor Name					121.90	
<u>712</u>	DONALD L. DURANTE						
Payment Type	Payment Number					Payment Date	Payment Amount
Check	<u>117046</u>					02/08/2013	121.90
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>01/24/2013</u>	77808 Building repairs		02/07/2013	02/07/2013	0.00	24.00	
<u>01/28/2013</u>	77808 Building repairs		02/07/2013	02/07/2013	0.00	6.95	
<u>02/05/2013</u>	77808 Building repairs		02/07/2013	02/07/2013	0.00	90.95	
							Total Vendor Amount
Vendor Number	Vendor Name					120.00	
<u>6196</u>	EILEEN F. STONE						
Payment Type	Payment Number					Payment Date	Payment Amount
Check	<u>117047</u>					02/08/2013	120.00
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0000600</u>	ELECTIONS		02/08/2013	02/08/2013	0.00	120.00	
							Total Vendor Amount
Vendor Number	Vendor Name					120.00	
<u>8167</u>	ELENA SOTO						
Payment Type	Payment Number					Payment Date	Payment Amount
Check	<u>117048</u>					02/08/2013	120.00
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0000588</u>	ELECTIONS		02/08/2013	02/08/2013	0.00	120.00	
							Total Vendor Amount
Vendor Number	Vendor Name					154.33	
<u>825</u>	ERMELA ESQUIBEL						
Payment Type	Payment Number					Payment Date	Payment Amount
Check	<u>117049</u>					02/08/2013	154.33
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0000619</u>	ELECTIONS		02/08/2013	02/08/2013	0.00	140.00	
<u>INV0000644</u>	ELECTIONS		02/08/2013	02/08/2013	0.00	14.33	

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Payment Register

Vendor Number      Vendor Name  
4526                      ESRI  
Payment Type      Payment Number  
Check                  117050  
Payable Number      Description  
92607624              77538 assessors office

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Total Vendor Amount  
6,410.27  
Payment Date      Payment Amount  
02/08/2013              6,410.27  
Discount Amount      Payable Amount  
0.00                      6,410.27

Vendor Number      Vendor Name  
8033                      EUGENIA MAEZ ARCHIBEQUE  
Payment Type      Payment Number  
Check                  117051  
Payable Number      Description  
INV0000613              ELECTIONS

Total Vendor Amount  
120.00  
Payment Date      Payment Amount  
02/08/2013              120.00  
Discount Amount      Payable Amount  
0.00                      120.00

Vendor Number      Vendor Name  
VEN01004              Excel Staffing  
Payment Type      Payment Number  
Check                  117052  
Payable Number      Description  
185802                  temp staffing

Total Vendor Amount  
409.44  
Payment Date      Payment Amount  
02/08/2013              409.44  
Discount Amount      Payable Amount  
0.00                      409.44

Vendor Number      Vendor Name  
2028                      FEDERAL EXPRESS CORP.  
Payment Type      Payment Number  
Check                  117053  
Payable Number      Description  
2-162-68681              78050 IT

Total Vendor Amount  
23.16  
Payment Date      Payment Amount  
02/08/2013              23.16  
Discount Amount      Payable Amount  
0.00                      23.16

Vendor Number      Vendor Name  
54B                      FIRST BAPTIST CHURCH OF BELEN  
Payment Type      Payment Number  
Check                  117054  
Payable Number      Description  
INV0000640              ELECTIONS

Total Vendor Amount  
150.00  
Payment Date      Payment Amount  
02/08/2013              150.00  
Discount Amount      Payable Amount  
0.00                      150.00

Vendor Number      Vendor Name  
4066                      FRANCES I. GALLEGOS  
Payment Type      Payment Number  
Check                  117055  
Payable Number      Description  
INV0000620              ELECTIONS

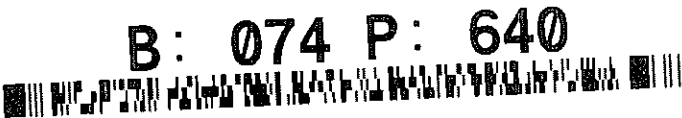
Total Vendor Amount  
120.00  
Payment Date      Payment Amount  
02/08/2013              120.00  
Discount Amount      Payable Amount  
0.00                      120.00

Vendor Number      Vendor Name  
1060                      FRANKS SEPTIC PUMPING  
Payment Type      Payment Number  
Check                  117056  
Payable Number      Description  
14940                      77717 OLDER AMERICANS

Total Vendor Amount  
145.00  
Payment Date      Payment Amount  
02/08/2013              145.00  
Discount Amount      Payable Amount  
0.00                      145.00

Vendor Number      Vendor Name  
1046                      GARY HALL  
Payment Type      Payment Number  
Check                  117057  
Payable Number      Description  
INV0000453              MEAL REIMBURSEMENT

Total Vendor Amount  
56.58  
Payment Date      Payment Amount  
02/08/2013              56.58  
Discount Amount      Payable Amount  
0.00                      56.58



Payment Register

Vendor Number      Vendor Name  
7320                    GENERAL SERVICES ADMINISTRATION

Payment Type      Payment Number  
Check                117058

Payable Number      Description  
E0426511              Gloves

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Total Vendor Amount  
132.78

Payment Date      Payment Amount  
02/08/2013            132.78

Discount Amount      Payable Amount  
0.00                    132.78

Payable Date      Due Date  
02/07/2013      02/07/2013

Vendor Number      Vendor Name  
5036                    GENEVA BARELA

Payment Type      Payment Number  
Check                117059

Payable Number      Description  
INV0000605            ELECTIONS  
INV0000641            ELECTIONS

Total Vendor Amount  
146.08

Payment Date      Payment Amount  
02/08/2013            146.08

Discount Amount      Payable Amount  
0.00                    140.00  
0.00                    6.08

Payable Date      Due Date  
02/08/2013      02/08/2013  
02/08/2013      02/08/2013

Vendor Number      Vendor Name  
5049                    GERALDINE MARTINEZ

Payment Type      Payment Number  
Check                117060

Payable Number      Description  
INV0000579            ELECTIONS

Total Vendor Amount  
120.00

Payment Date      Payment Amount  
02/08/2013            120.00

Discount Amount      Payable Amount  
0.00                    120.00

Payable Date      Due Date  
02/08/2013      02/08/2013

Vendor Number      Vendor Name  
4595                    GLORIA S. STANLEY

Payment Type      Payment Number  
Check                117061

Payable Number      Description  
INV0000606            ELECTIONS

Total Vendor Amount  
120.00

Payment Date      Payment Amount  
02/08/2013            120.00

Discount Amount      Payable Amount  
0.00                    120.00

Payable Date      Due Date  
02/08/2013      02/08/2013

Vendor Number      Vendor Name  
5719                    GRAINGER

Payment Type      Payment Number  
Check                117062

Payable Number      Description  
904763485              78087 building

Total Vendor Amount  
143.40

Payment Date      Payment Amount  
02/08/2013            143.40

Discount Amount      Payable Amount  
0.00                    143.40

Payable Date      Due Date  
02/05/2013      02/05/2013

Vendor Number      Vendor Name  
6769                    GREAT SOUTHWEST COUNCIL (BSA)

Payment Type      Payment Number  
Check                117063

Payable Number      Description  
1327                    77915 SHERIFF

Total Vendor Amount  
150.00

Payment Date      Payment Amount  
02/08/2013            150.00

Discount Amount      Payable Amount  
0.00                    150.00

Payable Date      Due Date  
02/05/2013      02/05/2013

Vendor Number      Vendor Name  
5989                    HALL ENVIRONMENTAL LAB INC

Payment Type      Payment Number  
Check                117064

Payable Number      Description  
1212997                Conejo lab

Total Vendor Amount  
2,508.00

Payment Date      Payment Amount  
02/08/2013            2,508.00

Discount Amount      Payable Amount  
0.00                    2,508.00

Payable Date      Due Date  
02/07/2013      02/07/2013

Vendor Number      Vendor Name  
6640                    HILLS PET NUTRITION

Payment Type      Payment Number  
Check                117065

Payable Number      Description  
219817659              Animal Control Food

Total Vendor Amount  
175.00

Payment Date      Payment Amount  
02/08/2013            175.00

Discount Amount      Payable Amount  
0.00                    175.00

Payable Date      Due Date  
02/07/2013      02/07/2013

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Payment Register

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Vendor Number	Vendor Name	Total Vendor Amount			
<u>5166</u>	HOWARD A. BURGER	120.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	<u>117066</u>	02/08/2013	120.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0000603</u>	ELECTIONS	02/08/2013	02/08/2013	0.00	120.00
Vendor Number	Vendor Name	Total Vendor Amount			
<u>8128</u>	ISAAC J. ZAMORA PC	2,007.59			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	<u>117067</u>	02/08/2013	2,007.59		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0000507</u>	Tax services	02/07/2013	02/07/2013	0.00	2,007.59
Vendor Number	Vendor Name	Total Vendor Amount			
<u>6886</u>	ISLETA GOVERNOR OFFICE	150.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	<u>117068</u>	02/08/2013	150.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0000638</u>	ELECTIONS	02/08/2013	02/08/2013	0.00	150.00
Vendor Number	Vendor Name	Total Vendor Amount			
<u>08034</u>	J&R LAUNDRIES INC	7,228.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	<u>117069</u>	02/08/2013	7,228.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>12025</u>	78062 RGE	02/07/2013	02/07/2013	0.00	7,228.00
Vendor Number	Vendor Name	Total Vendor Amount			
<u>1136</u>	JEFF NOAH	58.18			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	<u>117070</u>	02/08/2013	58.18		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0000454</u>	MEAL REIMBURSEMENT	02/05/2013	02/05/2013	0.00	58.18
Vendor Number	Vendor Name	Total Vendor Amount			
<u>2065</u>	JEFF R. HUNTER	1,847.35			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	<u>117071</u>	02/08/2013	1,847.35		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>15592</u>	77998	02/05/2013	02/05/2013	0.00	1,545.48
<u>15724</u>	78074 Valencia El Cerro FD	02/05/2013	02/05/2013	0.00	301.87
Vendor Number	Vendor Name	Total Vendor Amount			
<u>6288</u>	JENNIFER J. YORK/GEORGE YORK	457.14			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	<u>117072</u>	02/08/2013	457.14		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>1/21/13-2/2/13 COM SER M</u>	76831 George York CSM	02/08/2013	02/08/2013	0.00	457.14
Vendor Number	Vendor Name	Total Vendor Amount			
<u>1974</u>	JMT INC	196.80			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	<u>117073</u>	02/08/2013	196.80		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>38-5100079131.001</u>	77634 DETENTIONS	02/04/2013	02/04/2013	0.00	196.80

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Payment Register

Vendor Number      Vendor Name  
7608                    JOE CHAVEZ  
Payment Type      Payment Number  
Check                117074  
Payable Number      Description  
INV0000662                REIMBURSEMENT

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Total Vendor Amount  
88.91  
Payment Date      Payment Amount  
02/08/2013                88.91  
Discount Amount      Payable Amount  
0.00                        88.91

Vendor Number      Vendor Name  
6914                    JOHN F MAURER  
Payment Type      Payment Number  
Check                117075  
Payable Number      Description  
INV0000595                ELECTIONS

Total Vendor Amount  
120.00  
Payment Date      Payment Amount  
02/08/2013                120.00  
Discount Amount      Payable Amount  
0.00                        120.00

Vendor Number      Vendor Name  
276                    JOHNNY MOYA  
Payment Type      Payment Number  
Check                117076  
Payable Number      Description  
025848                        78040 BUILDING

Total Vendor Amount  
25.00  
Payment Date      Payment Amount  
02/08/2013                25.00  
Discount Amount      Payable Amount  
0.00                        25.00

Vendor Number      Vendor Name  
08091                    JOHNNY ORTIZ  
Payment Type      Payment Number  
Check                117077  
Payable Number      Description  
INV0000664                COURT ORDER MONEY RETURN

Total Vendor Amount  
845.00  
Payment Date      Payment Amount  
02/08/2013                845.00  
Discount Amount      Payable Amount  
0.00                        845.00

Vendor Number      Vendor Name  
5746                    JUDY HERNANDEZ  
Payment Type      Payment Number  
Check                117078  
Payable Number      Description  
INV0000601                ELECTIONS

Total Vendor Amount  
140.00  
Payment Date      Payment Amount  
02/08/2013                140.00  
Discount Amount      Payable Amount  
0.00                        140.00

Vendor Number      Vendor Name  
08084                    Karen B Carrillo  
Payment Type      Payment Number  
Check                117079  
Payable Number      Description  
INV0000617                ELECTIONS

Total Vendor Amount  
120.00  
Payment Date      Payment Amount  
02/08/2013                120.00  
Discount Amount      Payable Amount  
0.00                        120.00

Vendor Number      Vendor Name  
4265                    LAFARGE NORTH AMERICA INC  
Payment Type      Payment Number  
Check                117080  
Payable Number      Description  
26347454                        Road Ashpalt  
26361500                        Road Ashpalt  
26376149                        Road Ashpalt

Total Vendor Amount  
600.24  
Payment Date      Payment Amount  
02/08/2013                600.24  
Discount Amount      Payable Amount  
0.00                        151.74  
0.00                        224.25  
0.00                        224.25

Vendor Number      Vendor Name  
8104                    LAMBERT VET SUPPLY  
Payment Type      Payment Number  
Check                117081  
Payable Number      Description  
LVS100921872                Animal control supplies

Total Vendor Amount  
523.43  
Payment Date      Payment Amount  
02/08/2013                523.43  
Discount Amount      Payable Amount  
0.00                        523.43

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Payment Register				APPKT00018 - 2/8/13 CHECK RUN			
Vendor Number	Vendor Name					Total Vendor Amount	
<u>7776</u>	LARRY H MILLER CHYSLER JEEP					330.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>117082</u>			02/08/2013	330.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>65643</u>	77704 Fire Admin	02/07/2013	02/07/2013	0.00	165.00		
<u>65645</u>	77704 Fire Admin	02/07/2013	02/07/2013	0.00	165.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>8015</u>	LAURA L MURDOCH					154.40	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>117083</u>			02/08/2013	154.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0000636</u>	ELECTIONS	02/08/2013	02/08/2013	0.00	140.00		
<u>INV0000643</u>	ELECTIONS	02/08/2013	02/08/2013	0.00	14.40		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>5322</u>	LEON MONTOYA					278.50	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>117084</u>			02/08/2013	278.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>17571 A</u>	Key	02/05/2013	02/05/2013	0.00	8.50		
<u>17601</u>	77807 Sheriff lock services	02/07/2013	02/07/2013	0.00	176.50		
<u>17636</u>	77807 Sheriff lock services	02/08/2013	02/08/2013	0.00	18.00		
<u>17636-A</u>	77653 Building lock services	02/08/2013	02/08/2013	0.00	75.50		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>794</u>	LILLIE MCNABB					140.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>117085</u>			02/08/2013	140.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0000630</u>	ELECTIONS	02/08/2013	02/08/2013	0.00	140.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>5005</u>	LN CURTIS & SONS CORP					422.75	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>117086</u>			02/08/2013	422.75		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>5025344-00</u>	77474 Fire Admin	02/05/2013	02/05/2013	0.00	97.75		
<u>5025344-01</u>	77474 Fire Admin	02/05/2013	02/05/2013	0.00	325.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>6894</u>	LORELEI GONZALES					120.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>117087</u>			02/08/2013	120.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0000596</u>	ELECTIONS	02/08/2013	02/08/2013	0.00	120.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>7682</u>	LOUIS BURKHARD					73.12	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>117088</u>			02/08/2013	73.12		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0000455</u>	MEAL REIMBURSEMENT	02/05/2013	02/05/2013	0.00	73.12		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>8060</u>	LOUISA GABALDON					120.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>117089</u>			02/08/2013	120.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0000586</u>	ELECTIONS	02/08/2013	02/08/2013	0.00	120.00		



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Vendor Number		Vendor Name		Total Vendor Amount	
749		LUZ CHAVEZ		140.00	
Payment Type		Payment Number		Payment Date	Payment Amount
Check		117090		02/08/2013	140.00
Payable Number		Description	Payable Date	Due Date	Discount Amount Payable Amount
INV0000584		ELECTIONS	02/08/2013	02/08/2013	0.00 140.00
Total Vendor Amount					
120.00					
Vendor Number		Vendor Name		Total Vendor Amount	
6229		MANUEL RODRIGUEZ		120.00	
Payment Type		Payment Number		Payment Date	Payment Amount
Check		117091		02/08/2013	120.00
Payable Number		Description	Payable Date	Due Date	Discount Amount Payable Amount
INV0000589		ELECTIONS	02/08/2013	02/08/2013	0.00 120.00
Total Vendor Amount					
374.50					
Vendor Number		Vendor Name		Total Vendor Amount	
7634		MANZANO MEDICAL GROUP, P.C.		374.50	
Payment Type		Payment Number		Payment Date	Payment Amount
Check		117092		02/08/2013	374.50
Payable Number		Description	Payable Date	Due Date	Discount Amount Payable Amount
VALCTY OSHA 1212		77781	02/07/2013	02/07/2013	0.00 374.50
Total Vendor Amount					
120.00					
Vendor Number		Vendor Name		Total Vendor Amount	
4752		MARCELINA A. LUTHER		120.00	
Payment Type		Payment Number		Payment Date	Payment Amount
Check		117093		02/08/2013	120.00
Payable Number		Description	Payable Date	Due Date	Discount Amount Payable Amount
INV0000629		ELECTIONS	02/08/2013	02/08/2013	0.00 120.00
Total Vendor Amount					
120.00					
Vendor Number		Vendor Name		Total Vendor Amount	
5047		MARGARET E. GUTIERREZ		120.00	
Payment Type		Payment Number		Payment Date	Payment Amount
Check		117094		02/08/2013	120.00
Payable Number		Description	Payable Date	Due Date	Discount Amount Payable Amount
INV0000628		ELECTIONS	02/08/2013	02/08/2013	0.00 120.00
Total Vendor Amount					
120.00					
Vendor Number		Vendor Name		Total Vendor Amount	
4065		MARY A. TAFOYA		120.00	
Payment Type		Payment Number		Payment Date	Payment Amount
Check		117095		02/08/2013	120.00
Payable Number		Description	Payable Date	Due Date	Discount Amount Payable Amount
INV0000590		ELECTIONS	02/08/2013	02/08/2013	0.00 120.00
Total Vendor Amount					
120.00					
Vendor Number		Vendor Name		Total Vendor Amount	
271		MARY ESTHER ULIVARRI		120.00	
Payment Type		Payment Number		Payment Date	Payment Amount
Check		117096		02/08/2013	120.00
Payable Number		Description	Payable Date	Due Date	Discount Amount Payable Amount
INV0000621		ELECTIONS	02/08/2013	02/08/2013	0.00 120.00
Total Vendor Amount					
120.00					
Vendor Number		Vendor Name		Total Vendor Amount	
4616		MARY LEE SERNA		120.00	
Payment Type		Payment Number		Payment Date	Payment Amount
Check		117097		02/08/2013	120.00
Payable Number		Description	Payable Date	Due Date	Discount Amount Payable Amount
INV0000581		ELECTIONS	02/08/2013	02/08/2013	0.00 120.00

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Payment Register						APPKT00018 - 2/8/13 CHECK RUN	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>7241</u>	MCQUAY FACTORY SERVICE					1,480.34	
Payment Type	Payment Number		Payment Date			Payment Amount	
Check	<u>117098</u>		02/08/2013			1,480.34	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2588099</u>	REPAIR		02/05/2013	02/05/2013	0.00	1,480.34	
							Total Vendor Amount
Vendor Number	Vendor Name					140.00	
<u>5630</u>	MERCEDES CHAVEZ						
Payment Type	Payment Number		Payment Date			Payment Amount	
Check	<u>117099</u>		02/08/2013			140.00	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0000597</u>	ELECTIONS		02/08/2013	02/08/2013	0.00	140.00	
							Total Vendor Amount
Vendor Number	Vendor Name					50.00	
<u>7942</u>	MICHAEL VINYARD						
Payment Type	Payment Number		Payment Date			Payment Amount	
Check	<u>117100</u>		02/08/2013			50.00	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0000646</u>	ANNUAL MEMBERSHIP		02/08/2013	02/08/2013	0.00	50.00	
							Total Vendor Amount
Vendor Number	Vendor Name					1,109.64	
<u>1416</u>	MONARCH EQUIPMENT INC.						
Payment Type	Payment Number		Payment Date			Payment Amount	
Check	<u>117101</u>		02/08/2013			1,109.64	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5491</u>	77987 meadow lake f/d		02/07/2013	02/07/2013	0.00	1,109.64	
							Total Vendor Amount
Vendor Number	Vendor Name					771.10	
<u>7022</u>	NAPA AUTO PARTS						
Payment Type	Payment Number		Payment Date			Payment Amount	
Check	<u>117102</u>		02/08/2013			771.10	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10059</u>	77892		02/05/2013	02/05/2013	0.00	499.99	
<u>10154</u>	77857 ROAD		02/07/2013	02/07/2013	0.00	94.30	
<u>10170</u>	77857 ROAD		02/07/2013	02/07/2013	0.00	22.45	
<u>10316</u>	77857 ROAD		02/07/2013	02/07/2013	0.00	54.48	
<u>8491</u>	77857 ROAD		02/07/2013	02/07/2013	0.00	81.98	
<u>8998</u>	77857 ROAD		02/07/2013	02/07/2013	0.00	17.90	
							Total Vendor Amount
Vendor Number	Vendor Name					63.00	
<u>4798</u>	NEVE'S UNIFORMS INC						
Payment Type	Payment Number		Payment Date			Payment Amount	
Check	<u>117103</u>		02/08/2013			63.00	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>AB-080523</u>	BLACK HAWK SLING		02/05/2013	02/05/2013	0.00	63.00	
							Total Vendor Amount
Vendor Number	Vendor Name					15,380.64	
<u>7150</u>	NEW MEXICO GAS COMPANY						
Payment Type	Payment Number		Payment Date			Payment Amount	
Check	<u>117104</u>		02/08/2013			15,380.64	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2/13 116009675-1355450</u>	Gas Payment 116009675-1355450		02/08/2013	02/08/2013	0.00	15,380.64	
							Total Vendor Amount
Vendor Number	Vendor Name					338.61	
<u>5950</u>	NEW MEXICO WATER SERVICE CO						
Payment Type	Payment Number		Payment Date			Payment Amount	
Check	<u>117105</u>		02/08/2013			338.61	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2/13 19869763</u>	2/13 19869763		02/08/2013	02/08/2013	0.00	60.68	
<u>2/13 228550549</u>	2/13 228550549		02/08/2013	02/08/2013	0.00	189.40	
<u>2/13 46809958</u>	2/13 46809958		02/08/2013	02/08/2013	0.00	54.81	



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<u>2/13 4981838425</u>	2/13 4981838425	02/08/2013	02/08/2013	0.00	33.72
Vendor Number	Vendor Name	Total Vendor Amount			
<u>08029</u>	NORMAN S WRIGHT CO	129.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	<u>117106</u>	02/08/2013	129.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>5643365</u>	BUILDING/INDUCER MOTOR	02/07/2013	02/07/2013	0.00	129.00
Vendor Number	Vendor Name	Total Vendor Amount			
<u>6899</u>	OSWALD GILBERT BACA	140.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	<u>117107</u>	02/08/2013	140.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0000626</u>	ELECTIONS	02/08/2013	02/08/2013	0.00	140.00
Vendor Number	Vendor Name	Total Vendor Amount			
<u>7117</u>	PAMELA M. STANLEY	149.60			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	<u>117108</u>	02/08/2013	149.60		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0000608</u>	ELECTIONS	02/08/2013	02/08/2013	0.00	140.00
<u>INV0000642</u>	ELECTIONS	02/08/2013	02/08/2013	0.00	9.60
Vendor Number	Vendor Name	Total Vendor Amount			
<u>4556</u>	PHILIP J. FROMAN, MD	3,735.81			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	<u>117109</u>	02/08/2013	3,735.81		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>012513</u>	77500 Fire Admin	02/05/2013	02/05/2013	0.00	3,735.81
Vendor Number	Vendor Name	Total Vendor Amount			
<u>93</u>	PITNEY BOWES	592.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	<u>117110</u>	02/08/2013	592.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>3964145-JA13</u>	76523 MAIL MACHINE	02/05/2013	02/05/2013	0.00	592.00
Vendor Number	Vendor Name	Total Vendor Amount			
<u>4753</u>	PRAXEDES MARQUEZ	120.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	<u>117111</u>	02/08/2013	120.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0000604</u>	ELECTIONS	02/08/2013	02/08/2013	0.00	120.00
Vendor Number	Vendor Name	Total Vendor Amount			
<u>5608</u>	PROTECTION ONE	154.50			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	<u>117112</u>	02/08/2013	154.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>91508848</u>	76254 Com Ctr/Boe alarm	02/07/2013	02/07/2013	0.00	154.50
Vendor Number	Vendor Name	Total Vendor Amount			
<u>1386</u>	PUBLIC SERVICE COMPANY OF NM	5,881.77			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	<u>117113</u>	02/08/2013	5,881.77		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0000555</u>	Light bill	02/07/2013	02/15/2013	0.00	5,881.77

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Vendor Number	Vendor Name					Total Vendor Amount
4727	QWEST					39.79
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	117115			02/08/2013	39.79	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
505.866.9342.8808	505.866.9342.8808	02/08/2013	02/08/2013	0.00	39.79	
Vendor Number	Vendor Name					Total Vendor Amount
4788	QWEST					1,559.68
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	117114			02/08/2013	1,559.68	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1245984951	Valenica County DSL	02/08/2013	02/08/2013	0.00	1,559.68	
Vendor Number	Vendor Name					Total Vendor Amount
1558	RAKS BUILDING SUPPLY, INC.					9.87
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	117116			02/08/2013	9.87	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2574151	76619 Detention supplies	02/05/2013	02/05/2013	0.00	9.87	
Vendor Number	Vendor Name					Total Vendor Amount
7079	RAMON SILVA					120.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	117117			02/08/2013	120.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000625	ELECTIONS	02/08/2013	02/08/2013	0.00	120.00	
Vendor Number	Vendor Name					Total Vendor Amount
8068	REBECCA D SANCHEZ					120.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	117118			02/08/2013	120.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000598	ELECTIONS	02/08/2013	02/08/2013	0.00	120.00	
Vendor Number	Vendor Name					Total Vendor Amount
8079	RITA SILVA					20.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	117119			02/08/2013	20.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000639	ELECTIONS	02/08/2013	02/08/2013	0.00	20.00	
Vendor Number	Vendor Name					Total Vendor Amount
5030	ROBERT P. GALLEGOS					120.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	117120			02/08/2013	120.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000591	ELECTIONS	02/08/2013	02/08/2013	0.00	120.00	
Vendor Number	Vendor Name					Total Vendor Amount
2718	ROBERTA C ARCHULETA					120.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	117121			02/08/2013	120.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000602	ELECTIONS	02/08/2013	02/08/2013	0.00	120.00	
Vendor Number	Vendor Name					Total Vendor Amount
4901	RODNEY PHILLIPS					115.40
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	117122			02/08/2013	115.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2885	78099 Sheriff	02/04/2013	02/04/2013	0.00	44.46	



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<u>2886</u>		78100 Sheriff		02/04/2013	02/04/2013	0.00	70.94
Vendor Number	Vendor Name				Total Vendor Amount		
<u>5171</u>	RONALD L. GIGGER				120.00		
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>117123</u>		02/08/2013		120.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0000627</u>	ELECTIONS		02/08/2013	02/08/2013	0.00	120.00	
Vendor Number	Vendor Name				Total Vendor Amount		
<u>7060</u>	RONALD L. RIDLEY				120.00		
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>117124</u>		02/08/2013		120.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0000582</u>	ELECTIONS		02/08/2013	02/08/2013	0.00	120.00	
Vendor Number	Vendor Name				Total Vendor Amount		
<u>6411</u>	ROSALIE S. MARQUEZ				120.00		
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>117125</u>		02/08/2013		120.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0000618</u>	ELECTIONS		02/08/2013	02/08/2013	0.00	120.00	
Vendor Number	Vendor Name				Total Vendor Amount		
<u>8026</u>	RUBY S LANDAVA20				120.00		
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>117126</u>		02/08/2013		120.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0000633</u>	ELECTIONS		02/08/2013	02/08/2013	0.00	120.00	
Vendor Number	Vendor Name				Total Vendor Amount		
<u>6209</u>	SALLY J RIOS				120.00		
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>117127</u>		02/08/2013		120.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0000624</u>	ELECTIONS		02/08/2013	02/08/2013	0.00	120.00	
Vendor Number	Vendor Name				Total Vendor Amount		
<u>6743</u>	SANDIA OFFICE SUPPLY				2,079.78		
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>117128</u>		02/08/2013		2,079.78		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>180253-0</u>	78113 treasurers office		02/05/2013	02/05/2013	0.00	55.00	
<u>180254-0</u>	78113 treasurers office		02/05/2013	02/05/2013	0.00	115.34	
<u>181248-0</u>	78113 treasurers office		02/07/2013	02/07/2013	0.00	207.44	
<u>181529-0</u>	Buildings - Janitorial Supplies		02/08/2013	02/08/2013	0.00	1,702.00	
Vendor Number	Vendor Name				Total Vendor Amount		
<u>5187</u>	SCOTT HOLT				140.00		
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>117129</u>		02/08/2013		140.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0000580</u>	ELECTIONS		02/08/2013	02/08/2013	0.00	140.00	
Vendor Number	Vendor Name				Total Vendor Amount		
<u>7440</u>	SERENA ANNE WEH				120.00		
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>117130</u>		02/08/2013		120.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0000585</u>	ELECTIONS		02/08/2013	02/08/2013	0.00	120.00	

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Vendor Number	Vendor Name					Total Vendor Amount	
<u>3291</u>	SHAMROCK FOODS COMPANY INC					4,116.98	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>117131</u>		02/08/2013		4,116.98		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9217053</u>	78095 older americans		02/05/2013	02/05/2013	0.00	29.68	
<u>9229310</u>	77543 Senior food		02/05/2013	02/05/2013	0.00	1,141.48	
<u>9229311</u>	77543 Senior food		02/05/2013	02/05/2013	0.00	1,210.33	
<u>9229312</u>	77984 Senior frozen		02/05/2013	02/05/2013	0.00	572.70	
<u>9229313</u>	77543 Senior food		02/05/2013	02/05/2013	0.00	435.51	
<u>9229314</u>	77543 Senior food		02/05/2013	02/05/2013	0.00	204.82	
<u>9229315</u>	77543 Senior food		02/05/2013	02/05/2013	0.00	304.60	
<u>9229316</u>	78066 Senior food		02/04/2013	02/04/2013	0.00	217.86	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>08082</u>	Shelley A Mcdonald					120.00	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>117132</u>		02/08/2013		120.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0000614</u>	ELECTIONS		02/08/2013	02/08/2013	0.00	120.00	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>7649</u>	SOUTHWAY MATERIALS LLC					3,126.66	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>117133</u>		02/08/2013		3,126.66		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>8163</u>	78060 road dept		02/05/2013	02/05/2013	0.00	3,126.66	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>7887</u>	STAPLES CONTRACT & COMMERCIALINC					470.18	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>117134</u>		02/08/2013		470.18		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>115629904</u>	78111 code enforcement		02/08/2013	02/08/2013	0.00	89.70	
<u>115629907</u>	78105 treasurers		02/07/2013	02/07/2013	0.00	64.71	
<u>115629913</u>	78106 r oad dept		02/07/2013	02/07/2013	0.00	187.29	
<u>115629915</u>	78107 assessors		02/08/2013	02/08/2013	0.00	128.48	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>8181</u>	STEPHANIE ARAGON					120.00	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>117135</u>		02/08/2013		120.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0000611</u>	ELECTIONS		02/08/2013	02/08/2013	0.00	120.00	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>6918</u>	SUSAN SANDOVAL BACA					120.00	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>117136</u>		02/08/2013		120.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0000623</u>	ELECTIONS		02/08/2013	02/08/2013	0.00	120.00	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>7469</u>	TDS ALBUQUERQUE					417.30	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>117137</u>		02/08/2013		417.30		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>733-31638</u>	76655 SOLID WASTE		02/05/2013	02/05/2013	0.00	208.65	
<u>733-31640</u>	76655 SOLID WASTE		02/05/2013	02/05/2013	0.00	208.65	



Payment Register

						APPKT00018 - 2/8/13 CHECK RUN	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>08023</u>	THE HON COMPANY					405.34	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>117138</u>		02/08/2013		405.34		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>904095</u>	77811 SHERIFF	02/04/2013	02/04/2013	0.00	405.34		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>7992</u>	THERESA LUJAN					120.00	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>117139</u>		02/08/2013		120.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0000634</u>	ELECTIONS	02/08/2013	02/08/2013	0.00	120.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>3743</u>	TLC UNIFORMS					87.59	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>117140</u>		02/08/2013		87.59		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>124164</u>	77837 Code Enforcement	02/05/2013	02/05/2013	0.00	87.59		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>5650</u>	TONI MCDONALD					120.00	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>117141</u>		02/08/2013		120.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0000578</u>	ELECTIONS	02/08/2013	02/08/2013	0.00	120.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>4613</u>	TORRES G. LEYBA					140.00	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>117142</u>		02/08/2013		140.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0000663</u>	ELECTIONS	02/08/2013	02/08/2013	0.00	140.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>8182</u>	TRAVIS HILL					140.00	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>117143</u>		02/08/2013		140.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0000610</u>	ELECTIONS	02/08/2013	02/08/2013	0.00	140.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>8034</u>	VICTOR R ARCHIBEQUE					120.00	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>117144</u>		02/08/2013		120.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0000612</u>	ELECTIONS	02/08/2013	02/08/2013	0.00	120.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>7455</u>	VIOLA TORRES-CHAVEZ					120.00	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>117145</u>		02/08/2013		120.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0000592</u>	ELECTIONS	02/08/2013	02/08/2013	0.00	120.00		



Payment Register

APPKT00018 - 2/8/13 CHECK RUN

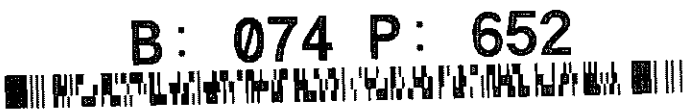
Vendor Number	Vendor Name					Total Vendor Amount
<u>5028</u>	VIRGINIA E. CHAVEZ					120.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	<u>117146</u>			02/08/2013	120.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0000594</u>	ELECTIONS	02/08/2013	02/08/2013	0.00	120.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>2690</u>	WALMART COMMUNITY/NTAX#1109273					1,893.74
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	<u>117147</u>			02/08/2013	1,893.74	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>001886</u>	76575 Los Chavez FD	02/08/2013	02/08/2013	0.00	499.00	
<u>004277</u>	77673 RGEFD	02/08/2013	02/08/2013	0.00	558.56	
<u>007672</u>	77798 Animal Control	02/08/2013	02/08/2013	0.00	200.00	
<u>009616</u>	77827 Animal Control	02/08/2013	02/08/2013	0.00	169.00	
<u>009758</u>	77930 Detentions	02/08/2013	02/08/2013	0.00	176.76	
<u>009759</u>	78024 Detentions	02/08/2013	02/08/2013	0.00	290.42	

Vendor Number	Vendor Name					Total Vendor Amount
<u>4290</u>	WASTE MANAGEMENT OF NEW MEXICO					11,130.76
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	<u>117148</u>			02/08/2013	11,130.76	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0001401-0558-6</u>	76526 Conejo disposal	02/07/2013	02/07/2013	0.00	9,902.41	
<u>8455281-0573-5</u>	8455281-0573-5	02/08/2013	02/08/2013	0.00	48.67	
<u>8455282-0573-3</u>	8455282-0573-3	02/08/2013	02/08/2013	0.00	73.72	
<u>8455283-0573-1</u>	8455283-0573-1	02/08/2013	02/08/2013	0.00	73.72	
<u>8455284-0573-9</u>	76533 El Cerro CC disposal	02/07/2013	02/07/2013	0.00	233.28	
<u>8455285-0573-6</u>	76706 Del Rio disposal	02/04/2013	02/04/2013	0.00	103.80	
<u>8455286-0573-4</u>	8455286-0573-4	02/08/2013	02/08/2013	0.00	116.11	
<u>8455287-0573-2</u>	76769 Meadowlake CC disposal	02/07/2013	02/07/2013	0.00	193.11	
<u>8455288-0573-0</u>	8455288-0573-0	02/08/2013	02/08/2013	0.00	226.04	
<u>8455289-0573-8</u>	8455289-0573-8	02/08/2013	02/08/2013	0.00	110.61	
<u>8455290-0573-6</u>	8455290-0573-6	02/08/2013	02/08/2013	0.00	49.29	

Vendor Number	Vendor Name					Total Vendor Amount
<u>6762</u>	WILFRED O. CHAVEZ					79.69
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	<u>117149</u>			02/08/2013	79.69	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2ND QUARTER 2012</u>	77159 Fire Admin	02/05/2013	02/05/2013	0.00	79.69	

Vendor Number	Vendor Name					Total Vendor Amount
<u>84</u>	XEROX CORPORATION					1,963.74
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	<u>117150</u>			02/08/2013	1,963.74	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>066320689</u>	76593 GNX155604 Road	02/07/2013	02/07/2013	0.00	36.03	
<u>066320746</u>	76595 XKP532212 Code enforcement	02/08/2013	02/08/2013	0.00	356.36	
<u>066320747</u>	76594 XKP532128 managers	02/07/2013	02/07/2013	0.00	288.42	
<u>066320748</u>	76657 XKP532372 finance/P&Z	02/07/2013	02/07/2013	0.00	420.98	
<u>066320749</u>	76527 RFX001451 Assessors	02/08/2013	02/08/2013	0.00	423.68	
<u>066320760</u>	76529 RFX354205 Treasurer	02/07/2013	02/07/2013	0.00	438.27	



Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	218	138	0.00	113,913.26
Packet Totals:	218	138	0.00	113,913.26

B: 074 P: 653



Cash Fund Summary

Fund	Name	Amount
998	POOLED CASH	-113,913.26
Packet Totals:		-113,913.26

B: 074 P: 654



**VALENCIA COUNTY  
BOARD OF COUNTY COMMISSIONERS  
PAYROLL AUTHORIZATION**

The attached computer printout lists all checks issued by the Managers Office on February 15, 2013 covering payroll process on the above date.

Direct Deposit Check# 28986 through Direct Deposit Check # 29186 inclusive.

Deduction Check # 0117151 through Deduction Check # 0117183 inclusive.

Payroll Check #94148 through Payroll Check # 94213 inclusive.

Listing total \$ 404,563.46

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 Manager's Office request this action be officially recorded in the minutes of the regular County Commission meeting before which body this matter came.

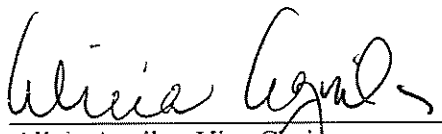
Recommended:

  
\_\_\_\_\_  
Nick Telles, Finance Director

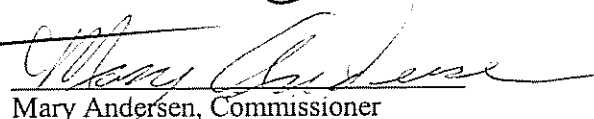
Done this 20 day of February, 2013

**VALENCIA COUNTY BOARD OF COMMISSIONERS**

  
\_\_\_\_\_  
Charles Eaton, Chair


  
\_\_\_\_\_  
Alicia Aguilar, Vice Chair

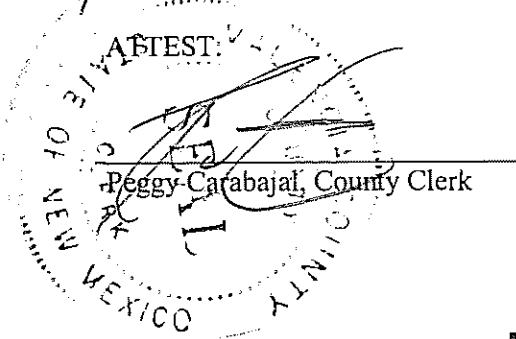
  
\_\_\_\_\_  
Donald Holliday, Commissioner

  
\_\_\_\_\_  
Mary Andersen, Commissioner

  
\_\_\_\_\_  
Lawrence Romero, Commissioner

**Exhibit J**

  
\_\_\_\_\_  
Peggy Carabajal, County Clerk



**B: 074 P: 655**





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

*Peggy*

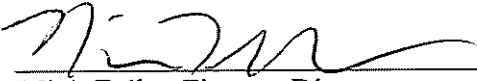
The attached computer printout lists all the checks issued by the Manager's Office on February 1, 2013 covering vendor bills processed on the above date.  
Check # 116909 to check # 117011 inclusive, for the total of \$415,435.07.

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.

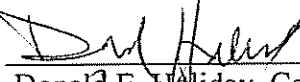
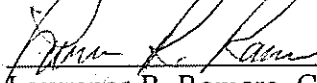


Recommended:



Nick Telles-Finance Director

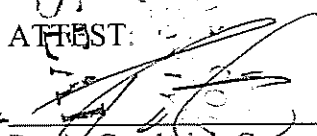
Done this 20th day of February, 2013.

**VALENCIA COUNTY BOARD OF COMMISSIONERS**

  
Charles Eaton, Chair  
Donald E. Holiday, Commissioner  
Lawrence R. Romero, Commissioner  
Alicia Aguilar, Vice-chair  
Mary J. Andersen, Commissioner

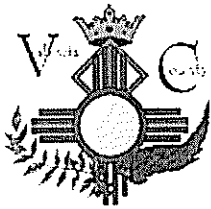
**Exhibit K**

ATTEST:

  
Peggy Carabajal, County Clerk

**B: 074 P: 656**





By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
7924	ACME ENVIRONMENTAL, INC.	02/01/2013	Regular	0.00	529.65	116909
08011	Albuquerque Winnelson	02/01/2013	Regular	0.00	1,650.00	116910
B214	ALEC TRUJILLO	02/01/2013	Regular	0.00	20.02	116911
22	ALL MOTOR PARTS & SUPPLY INC.	02/01/2013	Regular	0.00	2,043.64	116912
	**Void**	02/01/2013	Regular	0.00	0.00	116913
7493	AMBERCARE CORPORATION	02/01/2013	Regular	0.00	67.00	116914
943	AMERI-PRIDE LINEN SERVICES	02/01/2013	Regular	0.00	302.90	116915
663	ARTESIA FIRE EQUIPMENT, INC.	02/01/2013	Regular	0.00	587.35	116916
6140	AUTO-CHLOR SYS OF ALBUQUERQU	02/01/2013	Regular	0.00	160.83	116917
5951	AUTOMATED ELECTION SERVICES IN	02/01/2013	Regular	0.00	498.85	116918
7529	BENJAMIN YOUNG	02/01/2013	Regular	0.00	499.00	116919
1344	BERNALILLO COUNTY JUVENILE DET	02/01/2013	Regular	0.00	30,885.00	116920
3784	BIXBY ELECTRIC, INC.	02/01/2013	Regular	0.00	4,192.25	116921
08014	BLR SUPPLY	02/01/2013	Regular	0.00	7,961.00	116922
2405	BOB BARKER COMPANY, INC.	02/01/2013	Regular	0.00	384.65	116923
1645	BOB GARRECHT SUPPLY, INC.	02/01/2013	Regular	0.00	76.40	116924
3636	BOUND TREE MEDICAL, LLC	02/01/2013	Regular	0.00	1,261.66	116925
4803	BRAD FRANCIS FORD MERCURY	02/01/2013	Regular	0.00	376.44	116926
5498	BRADY INDUSTRIES OF NM LLC	02/01/2013	Regular	0.00	401.75	116927
08027	BRITTANY MARQUEZ	02/01/2013	Regular	0.00	24.50	116928
7476	BRUCKNER TRUCK SALES INC	02/01/2013	Regular	0.00	1,214.70	116929
5396	CDW GOVERNMENT	02/01/2013	Regular	0.00	297.50	116930
476	CHIEF SUPPLY INC.	02/01/2013	Regular	0.00	2,399.46	116931
113	CITY OF BELEN	02/01/2013	Regular	0.00	890.04	116932
5335	COMCAST CABLEVISION	02/01/2013	Regular	0.00	2.25	116933
143	CRAIG TIRE COMPANY, INC.	02/01/2013	Regular	0.00	2,939.46	116934
6509	DIAMOND BRIGHT SUPPLY INC	02/01/2013	Regular	0.00	227.35	116935
08013	Discount Radiator & Exhaust	02/01/2013	Regular	0.00	1,725.00	116936
3096	ELLEN K. SYVERTSON	02/01/2013	Regular	0.00	120.00	116937
3897	EMILIANO SANCHEZ	02/01/2013	Regular	0.00	457.14	116938
2314	GALLS INC.	02/01/2013	Regular	0.00	419.99	116939
5719	GRAINGER	02/01/2013	Regular	0.00	2,275.50	116940
7191	GRAPHIC ARTS STATION	02/01/2013	Regular	0.00	640.42	116941
5989	HALL ENVIRONMENTAL LAB INC	02/01/2013	Regular	0.00	2,816.00	116942
08021	HASCO TAG CO	02/01/2013	Regular	0.00	207.59	116943
423	HENRY SCHEIN	02/01/2013	Regular	0.00	4,941.79	116944
284	HIGHWAY SUPPLY COMPANY LLC	02/01/2013	Regular	0.00	476.50	116945
6640	HILLS PET NUTRITION	02/01/2013	Regular	0.00	1,733.30	116946
7512	HOME DEPOT CREDIT SERVICES	02/01/2013	Regular	0.00	1,702.87	116947
2840	J-MAR & ASSOCIATES	02/01/2013	Regular	0.00	348.30	116948
7875	JULIAN BARRAZA	02/01/2013	Regular	0.00	32.00	116949
3599	KAUFMAN'S WEST LLC	02/01/2013	Regular	0.00	760.50	116950
6550	KENNETH TRUJILLO/RICHARD TABET	02/01/2013	Regular	0.00	13,363.32	116951
4265	LAFARGE NORTH AMERICA INC	02/01/2013	Regular	0.00	755.73	116952
8104	LAMBERT VET SUPPLY	02/01/2013	Regular	0.00	1,493.34	116953
08019	LEA COUNTY DETENTION CENTER	02/01/2013	Regular	0.00	150.00	116954
5322	LEON MONTOYA	02/01/2013	Regular	0.00	2.50	116955
180	LIBERTY PROPANE OPERATIONS LLC	02/01/2013	Regular	0.00	994.24	116956
7648	LINDA CORRIZ-BARRERAS	02/01/2013	Regular	0.00	4,583.34	116957
738	LIVING CROSS AMBULANCE SERV. IN	02/01/2013	Regular	0.00	1,696.00	116958
5005	LN CURTIS & SONS CORP	02/01/2013	Regular	0.00	650.00	116959
4677	LOS LUNAS FAMILY PRACTICE LLC	02/01/2013	Regular	0.00	250.00	116960
2660	LOVELACE MEDICAL CENTER	02/01/2013	Regular	0.00	9,000.00	116961
4887	LYLE SIGNS INC	02/01/2013	Regular	0.00	918.25	116962



Check Register

Packet: APPKT00009-2/1/2013 check run

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
335	M.J. GLASS	02/01/2013	Regular	0.00	50.00	116963
2218	MARSHALL & SWIFT	02/01/2013	Regular	0.00	1,709.95	116964
7241	MCQUAY FACTORY SERVICE	02/01/2013	Regular	0.00	3,662.01	116965
1416	MONARCH EQUIPMENT INC.	02/01/2013	Regular	0.00	1,191.48	116966
7022	NAPA AUTO PARTS	02/01/2013	Regular	0.00	975.63	116967
8010	NEOGOV	02/01/2013	Regular	0.00	7,000.00	116968
4869	NEXTEL WEST CORP.	02/01/2013	Regular	0.00	3,460.65	116969
7928	NMSFFA BOOKSTORE	02/01/2013	Regular	0.00	1,165.95	116970
4379	NOBLIN FUNERAL SERVICE, INC.	02/01/2013	Regular	0.00	600.00	116971
08012	NSC International	02/01/2013	Regular	0.00	238.08	116972
7470	PATTY MUGAN	02/01/2013	Regular	0.00	205.54	116973
5605	PAVEMENT SEALANTS AND SUPPLY	02/01/2013	Regular	0.00	1,094.24	116974
1978	PHILIP N. SUBLETT	02/01/2013	Regular	0.00	240.00	116975
7349	PLASTIC SUPPLY	02/01/2013	Regular	0.00	285.00	116976
8129	PORTABLE MICROGRAPHICS	02/01/2013	Regular	0.00	483.19	116977
5721	PRESBYTERIAN HEALTHCARE SVCS P	02/01/2013	Regular	0.00	51.86	116978
1268	PRESBYTERIAN HOSPITAL	02/01/2013	Regular	0.00	6,000.00	116979
1386	PUBLIC SERVICE COMPANY OF NM	02/01/2013	Regular	0.00	1,009.46	116980
4727	QWEST	02/01/2013	Regular	0.00	615.83	116981
4911	R & B COMMERCIAL SERVICE, INC.	02/01/2013	Regular	0.00	380.00	116982
5914	R.R. BRINK LOCKING SYSTEMS, INC.	02/01/2013	Regular	0.00	342.26	116983
291	RADIOLOGY ASSOCIATES OF ALB.	02/01/2013	Regular	0.00	32.58	116984
1558	RAKS BUILDING SUPPLY, INC.	02/01/2013	Regular	0.00	42.95	116985
303	RANDOLPH J. SOSA	02/01/2013	Regular	0.00	225.00	116986
2993	REGENTS OF THE UNIVERSITY OF NM	02/01/2013	Regular	0.00	58.53	116987
5906	ROBERTA WHITING	02/01/2013	Regular	0.00	85.00	116988
4901	RODNEY PHILLIPS	02/01/2013	Regular	0.00	129.08	116989
5252	SAMBA HOLDINGS, INC.	02/01/2013	Regular	0.00	381.99	116990
	**Void**	02/01/2013	Regular	0.00	0.00	116991
6743	SANDIA OFFICE SUPPLY	02/01/2013	Regular	0.00	277.17	116992
3291	SHAMROCK FOODS COMPANY INC	02/01/2013	Regular	0.00	11,218.06	116993
	**Void**	02/01/2013	Regular	0.00	0.00	116994
4983	SHARE N'CARE PHARMACY	02/01/2013	Regular	0.00	5,614.67	116995
3755	SOUTHWEST COPY SYSTEMS	02/01/2013	Regular	0.00	32.30	116996
6760	STAPLES BUSINESS ADVANTAGE	02/01/2013	Regular	0.00	289.98	116997
7887	STAPLES CONTRACT & COMMERCIA	02/01/2013	Regular	0.00	1,734.99	116998
7469	TDS ALBUQUERQUE	02/01/2013	Regular	0.00	1,892.39	116999
5229	TERRIE CHAVEZ	02/01/2013	Regular	0.00	180.00	117000
08020	TREE EXPERTS	02/01/2013	Regular	0.00	485.00	117001
872	UNM HEALTH SCIENCES CENTER	02/01/2013	Regular	0.00	23,062.39	117002
3	VALENCIA COUNTY NEWS BULLETIN	02/01/2013	Regular	0.00	500.29	117003
8139	VALENCIA VALLEY HEALTHCARE	02/01/2013	Regular	0.00	10,615.38	117004
4695	VERIZON SELECT SERVICES INC	02/01/2013	Regular	0.00	4,815.06	117005
97	VILLAGE OF LOS LUNAS	02/01/2013	Regular	0.00	184,394.00	117006
5135	WAGNER EQUIPMENT CO.	02/01/2013	Regular	0.00	800.90	117007
418	WATER KING SOUTHWEST INC.	02/01/2013	Regular	0.00	326.50	117008
7593	WRIGHT EXPRESS FLEET SERVICES	02/01/2013	Regular	0.00	456.57	117009
84	XEROX CORPORATION	02/01/2013	Regular	0.00	865.89	117010

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Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	254	100	0.00	415,435.07
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	254	103	0.00	415,435.07

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Packet: APPKT00009 - 2/1/2013 check run  
Vendor Set: 01 - Vendor Set 01

Check Date: 2/1/2013

Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 340 - FIRE PROTECTION-EMERGENCY SRV FIRE/RESCUE					
5335	COMCAST CABLEVISION				
APBNK	Check	JAN2013 CABLE	Cable	340-517-45220	2.25
4869	NEXTEL WEST CORP.				
APBNK	Check	225525328-112	cell phones	340-517-45210	292.13
6743	SANDIA OFFICE SUPPLY				
APBNK	Check	178605-0	Sandia Fire Admin	340-517-46010	12.19
3755	SOUTHWEST COPY SYSTEMS				
APBNK	Check	247819	Printer Contract	340-517-45540	32.30
4695	VERIZON SELECT SERVICES INC				
APBNK	Check	1153213519	JAN2013 VERIZON CELL PHONE	340-517-45210	86.08
418	WATER KING SOUTHWEST INC.				
APBNK	Check	JAN2013 VCFIRE	Fire Admin Water	340-517-46010	28.50
Fund 340 Total:					453.45
Fund: 344 - FIRE PROTECTION-LOS CHAVEZ					
1416	MONARCH EQUIPMENT INC.				
APBNK	Check	5493	77819 los chavez f/d	344-526-45540	1,000.00
7928	NMSFFA BOOKSTORE				
APBNK	Check	12081207	77177 fire admin	344-526-45310	66.50
		12081205	77175 fire admin	344-526-45310	299.85
		12081204	77174 fire admin	344-526-45310	299.85
5252	SAMBA HOLDINGS, INC.				
APBNK	Check	INV00030276	INV00030276	344-526-45030	36.52
Fund 344 Total:					1,702.72
Fund: 347 - FIRE PROTECTION-JARALES/PUEBLITOS/BOSQUE					
4869	NEXTEL WEST CORP.				
APBNK	Check	225525328-112	cell phones	347-527-45210	21.20
5252	SAMBA HOLDINGS, INC.				
APBNK	Check	INV00030276	INV00030276	347-527-45030	13.81
Fund 347 Total:					35.01
Fund: 348 - E. M. S.-JARALES/PUEBLITOS/BOSQUE					
3636	BOUND TREE MEDICAL, LLC				
APBNK	Check	80979445	75901 JARALES	348-527-46010	134.01
		80973971		348-527-46010	418.29
		80973972		348-527-46010	20.90
Fund 348 Total:					573.20
Fund: 350 - FIRE PROTECTION-RIO GRANDE					
663	ARTESIA FIRE EQUIPMENT, INC.				
APBNK	Check	42077	Rio grand estates repair	350-528-45555	587.35
476	CHIEF SUPPLY INC.				
APBNK	Check	175372	77949 rio grande fire dept	350-528-48025	2,399.46
4869	NEXTEL WEST CORP.				
APBNK	Check	225525328-112	cell phones	350-528-45210	50.16
4727	QWEST				
APBNK	Check	505.861.1341F 0152	505.861.1341F 0152	350-528-45210	14.92
5252	SAMBA HOLDINGS, INC.				
APBNK	Check	INV00030276	INV00030276	350-528-45030	27.63
4695	VERIZON SELECT SERVICES INC				
APBNK	Check	1153213519	JAN2013 VERIZON CELL PHONE	350-528-45210	43.04
418	WATER KING SOUTHWEST INC.				
APBNK	Check	JAN2013 VCLQSC	Los Chavez FD Water	350-528-48025	26.50
Fund 350 Total:					3,149.06

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Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
<b>Fund: 352 - CO FIRE PROTECT-RIO GRANDE</b>					
<u>3636</u>	BOUND TREE MEDICAL, LLC				
APBNK	Check	<u>80975358</u>	77414 RGE supplies	352-528-45540	22.49
		<u>80971202</u>		352-528-45540	379.39
<b>Fund 352 Total:</b>					<b>401.88</b>
<b>Fund: 353 - FIRE PROTECTION-TOME/ADELINO</b>					
<u>7928</u>	NMSFFA BOOKSTORE				
APBNK	Check	<u>12081202</u>	77172 fire admin	353-529-45310	199.90
		<u>12081206</u>	77176 fire admin	353-529-45310	99.95
<u>1386</u>	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	<u>JAN13/0556722-2</u>	JAN13/0556722-2	353-529-45220	94.33
<u>4727</u>	QWEST				
APBNK	Check	<u>505.865.9701.F 0742</u>	505.865.9701.F 0742 TOME ADELINO	353-529-45210	14.19
<u>5252</u>	SAMBA HOLDINGS, INC.				
APBNK	Check	<u>INV00030276</u>	INV00030276	353-529-45030	32.94
<u>4695</u>	VERIZON SELECT SERVICES INC				
APBNK	Check	<u>1153213519</u>	JAN2013 VERIZON CELL PHONE	353-529-45210	43.04
<b>Fund 353 Total:</b>					<b>484.35</b>
<b>Fund: 354 - E. M. S.-TOME/ADELINO</b>					
<u>3636</u>	BOUND TREE MEDICAL, LLC				
APBNK	Check	<u>80975359</u>	77415 Tome Adelino	354-529-46010	241.86
<b>Fund 354 Total:</b>					<b>241.86</b>
<b>Fund: 356 - FIRE PROTECTION-MEADOWLAKE</b>					
<u>4869</u>	NEXTEL WEST CORP.				
APBNK	Check	<u>225525328-112</u>	cell phones	356-530-45210	28.67
<u>4727</u>	QWEST				
APBNK	Check	<u>505.865.9091F6732</u>	505.865.9091F6732 MEADOWLAKE FD	356-530-45210	34.66
		<u>505.865.9091F 6732</u>	505.865.9091F 6732 MEADOWLAKE FD	356-530-45210	34.66
<u>5252</u>	SAMBA HOLDINGS, INC.				
APBNK	Check	<u>INV00030276</u>	INV00030276	356-530-45030	17.00
<b>Fund 356 Total:</b>					<b>114.99</b>
<b>Fund: 357 - E. M. S.-MEADOWLAKE</b>					
<u>3636</u>	BOUND TREE MEDICAL, LLC				
APBNK	Check	<u>80973969</u>	75903 Meadowlake supplies	357-530-46010	44.72
<b>Fund 357 Total:</b>					<b>44.72</b>
<b>Fund: 358 - CO FIRE PROTECT-MEADOWLAKE</b>					
<u>7493</u>	AMBERCARE CORPORATION				
APBNK	Check	<u>JAN 2013 TOME AD</u>	77134 Tome Adel Oxyen	358-530-46010	67.00
<b>Fund 358 Total:</b>					<b>67.00</b>
<b>Fund: 362 - FIRE PROTECTION-VALENCIA/EL CERRO</b>					
<u>143</u>	CRAIG TIRE COMPANY, INC.				
APBNK	Check	<u>22182</u>	Valencia El C tires	362-532-45555	384.15
<u>1416</u>	MONARCH EQUIPMENT INC.				
APBNK	Check	<u>5492</u>	Valencia El Cerro repair	362-532-45540	191.48
<u>1386</u>	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	<u>JAN13/0526631-8</u>	JAN13/0526631-8	362-532-45220	27.45
		<u>JAN13/1229098-6</u>	JAN13/1229098-6	362-532-45220	8.66
		<u>JAN13/1321892-0</u>	JAN13/1321892-0	362-532-45220	177.89
<u>4727</u>	QWEST				
APBNK	Check	<u>505.865.7201F 6622</u>	505.865.7201F 6622	362-532-45210	56.13
<u>5252</u>	SAMBA HOLDINGS, INC.				
APBNK	Check	<u>INV00030276</u>	INV00030276	362-532-45030	12.75
<b>Fund 362 Total:</b>					<b>858.51</b>
<b>Fund: 365 - FIRE PROTECTION-MANZANO VISTA</b>					
<u>22</u>	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	<u>5200-53344</u>	77206 Manzano Vista supplies	365-557-45540	24.48
<u>5005</u>	LN CURTIS & SONS CORP				
APBNK	Check	<u>5025347-01</u>	77572 manzano fire dept	365-557-48025	650.00
<u>4869</u>	NEXTEL WEST CORP.				

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Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APBNK	Check	225525326-112	cell phones	365-557-45210	21.20
5906	ROBERTA WHITING				
APBNK	Check	218420	Manzano Pest Control	365-557-46010	85.00
5252	SAMBA HOLDINGS, INC.				
APBNK	Check	INV00030276	INV00030276	365-557-45030	8.50
Fund 365 Total:					789.18
Fund: 367 - CO FIRE PROTECT-MANZANO VISTA					
1386	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	JAN13/1253308-7	JAN13/1253308-7	367-557-45220	229.87
		JAN13-0556687-5	JAN13-0556687-5	367-557-45220	267.91
4727	QWEST				
APBNK	Check	505.565.1042F 3642	505.565.1042F 3642	367-557-45210	46.05
Fund 367 Total:					543.83
Fund: 368 - FIRE PROTECTION-HIGHLAND MEADOWS					
7529	BENJAMIN YOUNG				
APBNK	Check	211	77659	368-561-45030	499.00
08014	BLR SUPPLY				
APBNK	Check	1003	78044 Los Chavez equipment	368-561-48025	7,961.00
7928	NMSFFA BOOKSTORE				
APBNK	Check	12081203	77173	368-561-45310	199.90
5252	SAMBA HOLDINGS, INC.				
APBNK	Check	INV00030276	INV00030276	368-561-45030	5.31
4695	VERIZON SELECT SERVICES INC				
APBNK	Check	1153213519	JAN2013 VERIZON CELL PHONE	368-561-45210	43.04
Fund 368 Total:					8,708.25
Fund: 370 - CO FIRE PROTECT-HIGHLAND MEADOWS					
7512	HOME DEPOT CREDIT SERVICES				
APBNK	Check	1012777	77964 Highland Meadows supplies	370-561-48025	337.62
Fund 370 Total:					337.62
Fund: 401 - GENERAL					
5951	AUTOMATED ELECTION SERVICES INC				
APBNK	Check	52537	Clerks supplies	401-305-46010	252.63
		52536		401-305-46010	246.22
5498	BRADY INDUSTRIES OF NM LLC				
APBNK	Check	4091325	78003 Animal Control	401-909-46010	401.75
5396	CDW GOVERNMENT				
APBNK	Check	V950298	77969 IT parts	401-415-48025	297.50
3096	ELLEN K. SYVERTSON				
APBNK	Check	78002	78002 clerks business cards	401-104-46010	120.00
3897	EMILIANO SANCHEZ				
APBNK	Check	1/12/13-1/25/13 CO	76830 Emiliano CSM	401-101-45030	457.14
08021	HASCO TAG CO				
APBNK	Check	12817/77828	77828 animal control	401-909-46010	207.59
6640	HILLS PET NUTRITION				
APBNK	Check	219789423	Animal Control Food	401-909-46010	875.00
		219760847		401-909-46010	858.30
7512	HOME DEPOT CREDIT SERVICES				
APBNK	Check	4563920	77904 PU/finance supplies	401-403-46010	159.87
				401-407-46010	79.95
		3014003	77000 conejo supplies	401-909-45540	406.88
		6135140	76314 animal control supplies	401-909-46906	202.08
7875	JULIAN BARRAZA				
APBNK	Check	REIMBURSEMENT	REIMBURSEMENT	401-415-43010	32.00
6550	KENNETH TRUJILLO/RICHARD TABET				
APBNK	Check	FEB 2013 RENT	76346 DA rent	401-101-45130	13,363.32
8104	LAMBERT VET SUPPLY				
APBNK	Check	LVS100916828	Animal control supplies	401-909-46010	1,493.34
7648	LINDA CORRIZ-BARRERAS				
APBNK	Check	JAN 2013 PAYMENT	76479 Undersheriff pay	401-508-41020	4,583.34
4677	LOS LUNAS FAMILY PR				

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Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APBNK	Check	02/20/1981	Physicals	401-508-45030	90.00
8010	NEOGOV				
APBNK	Check	07-8906	Software License	401-404-45310	7,000.00
4869	NEXTEL WEST CORP.				
APBNK	Check	225525328-112	cell phones	401-107-45210	64.03
				401-305-45210	189.95
				401-415-45210	10.86
				401-516-45210	286.20
				401-517-45210	82.33
				401-909-45210	260.25
08012	NSC International				
APBNK	Check	317262	HR Supplies	401-404-46010	238.08
7470	PATTY MUGAN				
APBNK	Check	JAN ANIMAL TRANSFER	JAN ANIMAL TRANSFER	401-909-43010	205.54
4727	QWEST				
APBNK	Check	505.565.2002F 0602	505.565.2002F 0602	401-415-45210	46.03
		505.865.6370F 5302	505.865.6370F 5302	401-415-45210	12.83
		505.865.9763F 4562	505.865.9763F 4562 ANIMAL CONTROL	401-909-45210	13.77
5252	SAMBA HOLDINGS, INC.				
APBNK	Check	INV00030276	INV00030276	401-102-45030	3.19
				401-106-45030	15.94
				401-107-45030	10.63
				401-305-45030	3.19
				401-403-45030	2.13
				401-404-45030	1.06
				401-415-45030	3.19
				401-516-45030	5.31
				401-517-45030	12.75
				401-909-45030	19.52
				401-910-45030	1.06
6743	SANDIA OFFICE SUPPLY				
APBNK	Check	178108-0	Name Plates	401-101-46010	60.65
		178105-0	Manager stamps	401-402-46010	23.79
7887	STAPLES CONTRACT & COMMERCIALINC				
APBNK	Check	115524842	115524842	401-102-46010	39.08
		115554951	Office Supplies	401-305-46010	612.68
		115482341	Staples Finance	401-403-46010	4.31
		115482335		401-403-46010	78.11
		115554948	Supplies	401-403-46010	16.68
		115524842	115524842	401-403-46010	29.31
		115561184	Supplies	401-404-46010	155.50
		115524842	115524842	401-407-46010	85.31
3	VALENCIA COUNTY NEWS BULLETIN				
APBNK	Check	JAN13 77392	Commission meeting ads	401-102-45080	106.01
		JAN 13 77197	2012 tax bill ad	401-107-45080	394.28
4695	VERIZON SELECT SERVICES INC				
APBNK	Check	1153213519	JAN2013 VERIZON CELL PHONE	401-102-45210	93.30
				401-305-45210	-34.64
				401-404-45210	50.74
				401-517-45210	42.56
				401-909-45210	102.98
418	WATER KING SOUTHWEST INC.				
APBNK	Check	JAN2013 VCTREA	Treasurer Water	401-107-46010	11.00
		JAN 13 VC ADMIN	76207 Finance/P&Z water	401-403-46010	16.50
		JAN2013 VCINFO	IT Water	401-415-46010	5.50
		JAN13 VC CODE	Water	401-516-46010	11.00
84	XEROX CORPORATION				
APBNK	Check	65908508	Xerox Contract/Treasures	401-107-46010	26.83
		65908509		401-107-46010	25.87
		65908507		401-107-46010	24.39

Fund 401 Total:

34,596.49

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Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 402 - PUBLIC WORKS					
22	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	5200-53435	77889 ROAD	402-620-45540	19.25
		5200-53498		402-620-45540	18.15
		5200-53306		402-620-45540	243.97
		5200-53432		402-620-45540	66.51
		5200-53463		402-620-45540	7.94
3784	BIXBY ELECTRIC, INC.				
APBNK	Check	WL13106	Traffic Control	402-620-48080	4,192.25
4803	BRAD FRANCIS FORD MERCURY				
APBNK	Check	223120	Road Dept Repair	402-620-45540	236.83
7476	BRUCKNER TRUCK SALES INC				
APBNK	Check	397400	Parts	402-620-45540	171.14
143	CRAIG TIRE COMPANY, INC.				
APBNK	Check	20058	Tires	402-620-45540	1,346.38
08013	Discount Radiator & Exhaust				
APBNK	Check	27033	Road equipment	402-620-45540	450.00
5719	GRAINGER				
APBNK	Check	9040241615	Gloves/Towels	402-199-46010	65.16
		9041069601		402-199-46010	437.80
284	HIGHWAY SUPPLY COMPANY LLC				
APBNK	Check	3726-IN A	77791 road dept	402-620-45580	144.00
		3726-IN	77810 road signs	402-620-45580	332.50
7512	HOME DEPOT CREDIT SERVICES				
APBNK	Check	9011651	77792 Building supplies	402-199-46010	383.75
4265	LAFARGE NORTH AMERICA INC				
APBNK	Check	26268053	Road Ashpalt	402-620-48080	227.99
		26274830		402-620-48080	150.25
		26259580		402-620-48080	227.24
		26268052		402-620-48080	150.25
180	LIBERTY PROPANE OPERATIONS LLC				
APBNK	Check	29047	78010 building	402-199-45220	497.12
		28807	77963 building	402-199-46010	497.12
4887	LYLE SIGNS INC				
APBNK	Check	988652	Signs	402-620-45580	918.25
7241	MCQUAY FACTORY SERVICE				
APBNK	Check	2585459	Heating Unit Repair	402-199-45540	3,662.01
7022	NAPA AUTO PARTS				
APBNK	Check	7660	Vehicle Parts	402-620-45540	227.88
		5361	77891 FLEET	402-791-45540	16.29
4869	NEXTEL WEST CORP.				
APBNK	Check	225525328-112	cell phones	402-199-45210	204.50
				402-620-45210	370.38
5605	PAVEMENT SEALANTS AND SUPPLY				
APBNK	Check	10912	Road Dept cold patch	402-620-48080	1,094.24
1386	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	JAN13/0556865-8	JAN13/0556865-8	402-199-45220	113.95
		JAN13/1160453-6	JAN13/1160453-6	402-199-45220	89.40
4727	QWEST				
APBNK	Check	505.861.8232F 2812	505.861.8232F 2812	402-199-45210	10.60
		505.864.7387F 8282	505.864.7387F 8282	402-199-45210	31.54
		505.861.0701F 8652	505.861.0701F 8652	402-199-45210	24.38
		505.865.0085F 7282	505.865.0085F 7282	402-620-45210	14.95
		505.861.0325f 8932	505.861.0325f 8932 PW	402-620-45210	49.74
5252	SAMBA HOLDINGS, INC.				
APBNK	Check	INV00030276	INV00030276	402-118-45030	2.13
				402-199-45030	4.25
				402-620-45030	26.96
				402-791-45030	5.31
7469	TDS ALBUQUERQUE				
APBNK	Check	733-31472	77961 road	402-620-45540	1,892.39

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Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
<u>5229</u>	TERRIE CHAVEZ				
APBNK	Check	<u>INV0000183</u>	Embroidery	402-620-46030	180.00
<u>08020</u>	TREE EXPERTS				
APBNK	Check	<u>1/18/13</u>	77919 road dept	402-620-48080	485.00
<u>4695</u>	VERIZON SELECT SERVICES INC				
APBNK	Check	<u>1153213519</u>	JAN2013 VERIZON CELL PHONE	402-118-45210	42.56
<u>5135</u>	WAGNER EQUIPMENT CO.				
APBNK	Check	<u>S10W0815409</u>	77776 road dept	402-620-46010	800.90
<u>418</u>	WATER KING SOUTHWEST INC.				
APBNK	Check	<u>JAN 13 VC ADMIN</u>	76207 Finance/P&Z water	402-118-46010	5.50
		<u>JAN2013 VCROAD</u>	Road Dept Water	402-620-46010	33.00
Fund 402 Total:					20,171.71
Fund: 408 - JUVENILE DETENTIONS					
<u>1344</u>	BERNALILLO COUNTY JUVENILE DET				
APBNK	Check	<u>16779</u>	16779	408-568-45248	14,355.00
		<u>17163</u>	17163	408-568-45248	16,530.00
<u>08026</u>	YOUTH DEVELOPMENT INC				
APBNK	Check	<u>INV0000373</u>	JAN13 TEEN COURT	408-568-45030	23,750.00
Fund 408 Total:					54,635.00
Fund: 415 - OLDER AMERICAN					
<u>113</u>	CITY OF BELEN				
APBNK	Check	<u>JAN2013 SENIOR CT</u>	JAN2013 SENIOR CT	415-925-45220	290.04
<u>4869</u>	NEXTEL WEST CORP.				
APBNK	Check	<u>225525328-112</u>	cell phones	415-925-45210	177.57
<u>4727</u>	QWEST				
APBNK	Check	<u>505.865.8824F 9192</u>	505.865.8824F 9192 MEADOWLAKE CC	415-925-45210	31.54
<u>5252</u>	SAMBA HOLDINGS, INC.				
APBNK	Check	<u>INV00030276</u>	INV00030276	415-925-45030	19.13
Fund 415 Total:					518.28
Fund: 420 - VALUATION MAINTENANCE FUND					
<u>2218</u>	MARSHALL & SWIFT				
APBNK	Check	<u>224642</u>	78080 ASSESSOR	420-733-48700	1,709.95
<u>4869</u>	NEXTEL WEST CORP.				
APBNK	Check	<u>225525328-112</u>	cell phones	420-733-45210	109.06
<u>5252</u>	SAMBA HOLDINGS, INC.				
APBNK	Check	<u>INV00030276</u>	INV00030276	420-733-45030	1.06
<u>6760</u>	STAPLES BUSINESS ADVANTAGE				
APBNK	Check	<u>115561245</u>	Office Supplies	420-733-46010	289.98
<u>7887</u>	STAPLES CONTRACT & COMMERCIALINC				
APBNK	Check	<u>115554956</u>	Office Supplies	420-733-46010	163.43
<u>4695</u>	VERIZON SELECT SERVICES INC				
APBNK	Check	<u>1153213519</u>	JAN2013 VERIZON CELL PHONE	420-733-45210	276.21
<u>418</u>	WATER KING SOUTHWEST INC.				
APBNK	Check	<u>JAN2013 VCASSE</u>	Assessors Water	420-733-46010	66.00
Fund 420 Total:					2,615.69
Fund: 422 - VALENICA CO ADULT DETENTION CNTR					
<u>08011</u>	Albuquerque Winnelson				
APBNK	Check	<u>457145-00</u>	Detentions tiolet	422-585-46010	1,650.00
<u>8214</u>	ALEC TRUJILLO				
APBNK	Check	<u>NMAC REIMURSEMEI</u>	NMAC REIMURSEMENT	422-585-43010	20.02
<u>2405</u>	BOB BARKER COMPANY,INC.				
APBNK	Check	<u>UT100264611</u>	Detention supplies	422-585-46010	384.65
<u>1645</u>	BOB GARRECHT SUPPLY, INC.				
APBNK	Check	<u>380327</u>	Supplies	422-585-46010	76.40
<u>08027</u>	BRITTANY MARQUEZ				
APBNK	Check	<u>INV0000378</u>	NMAC REIMBURSEMENT	422-585-43010	24.50
<u>2314</u>	GALLS INC.				
APBNK	Check	<u>305416</u>	77942 adult det	422-585-46010	419.99
<u>5719</u>	GRAINGER				
APBNK	Check	<u>9041394397</u>	Cleaning Supplies	422-585-46010	442.60

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Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APBNK	Check	9040153354	Cleaning Supplies	422-585-46010	832.63
		9041253718		422-585-46010	88.52
		9046020153		422-585-46010	119.70
		9047463496		422-585-46010	17.10
		9046916558		422-585-46010	172.49
		9039991923	77846 adult det key control cabinet	422-585-46010	99.50
5989	HALL ENVIRONMENTAL LAB INC				
APBNK	Check	1212A68	Conejo lab	422-585-46010	2,816.00
423	HENRY SCHEIN				
APBNK	Check	JAN2013 2624354	JAN2013 2624354	422-585-46010	4,941.79
4677	LOS LUNAS FAMILY PRACTICE LLC				
APBNK	Check	01/24/1993	Detention Physicals	422-585-45030	40.00
		04/18/1991		422-585-45030	40.00
		12/11/1984		422-585-45030	40.00
		07/06/1993		422-585-45030	40.00
4869	NEXTEL WEST CORP				
APBNK	Check	225525328-112	cell phones	422-585-45210	121.52
7349	PLASTIC SUPPLY				
APBNK	Check	1076417 RI	Polycarbonate White/Plastic	422-585-46010	285.00
4727	QWEST				
APBNK	Check	505.565.0914 f9792	505.565.0914 Detention	422-585-45210	53.11
		505.565.1031f 0942	505.565.1031f 0942 Detentions	422-585-45210	15.36
		505.565.2724F 0822	505.565.2724F 0822	422-585-45210	96.86
4911	R & B COMMERCIAL SERVICE, INC.				
APBNK	Check	0134777-IN	0134777-IN	422-585-45540	380.00
5914	R.R. BRINK LOCKING SYSTEMS, INC.				
APBNK	Check	26769	Detentions Supplies	422-585-46010	342.26
1558	RAKS BUILDING SUPPLY, INC.				
APBNK	Check	2573966	Raks Open for Detentions	422-585-46010	3.98
		2574109	76619 Detention supplies	422-585-46010	38.97
5252	SAMBA HOLDINGS, INC.				
APBNK	Check	INV00030276	INV00030276	422-585-45030	12.75
4983	SHARE N'CARE PHARMACY				
APBNK	Check	01/01/13	01/01/13	422-585-45345	3,065.53
		12/01/12	12/01/12	422-585-45345	2,549.14
7887	STAPLES CONTRACT & COMMERCIALINC				
APBNK	Check	115524790	Staples Detentions	422-585-46010	175.82
8139	VALENCIA VALLEY HEALTHCARE				
APBNK	Check	1/15/13-1/28/13 INM 77106 Valencia valley inmate care		422-585-45030	10,615.38
4695	VERIZON SELECT SERVICES INC				
APBNK	Check	1153213519	JAN2013 VERIZON CELL PHONE	422-585-45210	215.90
Fund 422 Total:					30,237.47
Fund: 424 - LEPP					
3599	KAUFMAN'S WEST LLC				
APBNK	Check	9848F	Cap/Embroidery	424-534-48025	760.50
Fund 424 Total:					760.50
Fund: 435 - COUNTY INDIGENT					
738	LIVING CROSS AMBULANCE SERV. INC				
APBNK	Check	JAN13/INDIGENT	JAN13/INDIGENT	435-936-45921	1,696.00
2660	LOVELACE MEDICAL CENTER				
APBNK	Check	JAN13/INDIGENT	JAN13/INDIGENT	435-936-45921	9,000.00
4379	NOBLIN FUNERAL SERVICE, INC.				
APBNK	Check	INV0000356	EDWARD DURAN 8/8/12	435-936-45922	600.00
5721	PRESBYTERIAN HEALTHCARE SVCS PMG				
APBNK	Check	JAN13/INDIGENT	JAN13/INDIGENT	435-936-45921	51.86
1268	PRESBYTERIAN HOSPITAL				
APBNK	Check	JAN13/INDIGENT	JAN13/INDIGENT	435-936-45921	6,000.00
291	RADIOLOGY ASSOCIATES OF ALB.				
APBNK	Check	JAN13/INDIGENT	JAN13/INDIGENT	435-936-45921	32.58
2993	REGENTS OF THE UNIVERSITY OF NM				

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Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APBNK	Check	JAN 13 INDIGENT	JAN 13 INDIGENT	435-936-45921	58.53
5252	SAMBA HOLDINGS, INC.				
APBNK	Check	INV00030276	INV00030276	435-936-45030	4.65
872	UNM HEALTH SCIENCES CENTER				
APBNK	Check	JAN13 INDIGENT	JAN13 INDIGENT	435-936-45921	23,062.39
Fund 435 Total:					40,506.01
Fund: 446 - ENVIRONMENTAL/SOLID WASTE					
7924	ACME ENVIRONMENTAL, INC.				
APBNK	Check	16244	Training	446-839-45310	529.65
22	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	5200-52557	Vehicle Supplies	446-839-46600	45.99
7476	BRUCKNER TRUCK SALES INC				
APBNK	Check	38563Q	Brake Parts & Seals Mak Semi G56954	446-839-46010	1,043.56
113	CITY OF BELEN				
APBNK	Check	048	75001 conejo transfer station	446-839-45030	600.00
7512	HOME DEPOT CREDIT SERVICES				
APBNK	Check	2991220	77761 conejo water supplies	446-839-45030	132.72
4869	NEXTEL WEST CORP.				
APBNK	Check	225525328-112	cell phones	446-839-45210	211.73
4727	QWEST				
APBNK	Check	505.565.2256F 4192	505.565.2256F 4192	446-839-45210	14.51
5252	SAMBA HOLDINGS, INC.				
APBNK	Check	INV00030276	INV00030276	446-839-45030	6.38
418	WATER KING SOUTHWEST INC.				
APBNK	Check	JAN2013 VCTRAN	Transfer Water	446-839-45220	49.50
Fund 446 Total:					2,634.04
Fund: 449 - CLERKS EQUIP.RECORDING FEE					
2840	J-MAR & ASSOCIATES				
APBNK	Check	167268	Clerks supplies	449-540-46010	348.30
8129	PORTABLE MICROGRAPHICS				
APBNK	Check	6345	Microfilmed	449-540-45030	130.89
		6352		449-540-45030	235.07
		6345		449-540-45030	117.23
5252	SAMBA HOLDINGS, INC.				
APBNK	Check	INV00030276	INV00030276	449-540-45030	8.50
6743	SANDIA OFFICE SUPPLY				
APBNK	Check	178839-0	78031 clerks supplies	449-540-46010	180.54
418	WATER KING SOUTHWEST INC.				
APBNK	Check	JAN2013 VCCLER	Clerks Water	449-540-46010	27.50
Fund 449 Total:					1,048.03
Fund: 462 - SHERIFF'S DEPT GRT					
22	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	5200-53016	Vehicle Supplies	462-565-45540	48.77
		5200-53024		462-565-45540	341.57
		5200-53016		462-565-45540	179.94
		5200-53232		462-565-45540	0.99
		5200-53016		462-565-45540	32.16
		5200-53023		462-565-45540	16.18
		5200-53016		462-565-45540	33.40
		5200-53232		462-565-45540	52.05
		5200-53019		462-565-45540	25.20
		5200-53232		462-565-45540	185.51
		5200-53019		462-565-45540	56.04
		5200-53023		462-565-45540	6.70
		5200-53018		462-565-45540	24.30
		5200-53019		462-565-45540	244.81
		5200-53021		462-565-45540	369.73
4803	BRAD FRANCIS FORD MERCURY				
APBNK	Check	223621	78094 sheriffs dept	462-565-45540	139.61
143	CRAIG TIRE COMPANY, INC.				

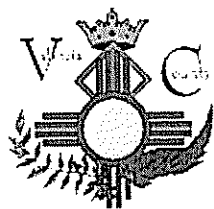
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Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APBNK	Check	<u>4749</u>	77871 sheriffs dept	462-565-45540	53.85
		<u>4642</u>	Tires	462-565-45540	608.27
<u>08013</u>	Discount Radiator & Exhaust				
APBNK	Check	<u>27028</u>	78047 SHERIFF	462-565-45540	450.00
		<u>27027</u>	78048 SHERIFF	462-565-45540	825.00
<u>7191</u>	GRAPHIC ARTS STATION				
APBNK	Check	<u>1586</u>	Business Cards	462-565-46010	350.00
<u>08019</u>	LEA COUNTY DETENTION CENTER				
APBNK	Check	<u>DECEMBER 2012</u>	78091 sheriffs dept	462-565-45943	150.00
<u>5322</u>	LEON MONTOYA				
APBNK	Check	<u>17571</u>	Key	462-565-45540	2.50
<u>335</u>	M.J. GLASS				
APBNK	Check	<u>14324</u>	Reset Glass	462-565-45540	50.00
<u>7022</u>	NAPA AUTO PARTS				
APBNK	Check	<u>9517</u>	78057 sheriffs dept	462-565-45540	426.09
		<u>8890</u>	78093 sheriffs dept	462-565-45540	2.24
		<u>8627</u>	78098 sheriffs dept	462-565-45540	303.13
<u>4869</u>	NEXTEL WEST CORP.				
APBNK	Check	<u>225525328-112</u>	cell phones	462-565-45210	958.91
<u>1978</u>	PHILIP N. SUBLETT				
APBNK	Check	<u>INV0000182</u>	Lettering for Vehicles	462-565-45540	240.00
<u>303</u>	RANDOLPH J. SOSA				
APBNK	Check	<u>1/15/2013</u>	76561 Sheriff towing	462-565-45540	225.00
<u>4901</u>	RODNEY PHILLIPS				
APBNK	Check	<u>2835</u>	Lights/Radio	462-565-45540	129.08
<u>5252</u>	SAMBA HOLDINGS, INC.				
APBNK	Check	<u>INV00030276</u>	INV00030276	462-565-45030	58.44
<u>7887</u>	STAPLES CONTRACT & COMMERCIALINC				
APBNK	Check	<u>115551069</u>	77838 SHERIFF	462-565-46010	374.76
<u>4695</u>	VERIZON SELECT SERVICES INC				
APBNK	Check	<u>1153213519</u>	JAN2013 VERIZON CELL PHONE	462-565-45210	1,700.37
				462-565-48700	2,109.88
<u>97</u>	VILLAGE OF LOS LUNAS				
APBNK	Check	<u>2013-2</u>	78086 SHERIFF	462-565-46040	92,197.00
		<u>2013-1</u>		462-565-46040	92,197.00
<u>418</u>	WATER KING SOUTHWEST INC.				
APBNK	Check	<u>JAN2013 VC SHERRIF</u>	Sheriff Water	462-565-46010	46.00
<u>7593</u>	WRIGHT EXPRESS FLEET SERVICES				
APBNK	Check	<u>31625216</u>	31625216	462-565-45555	456.57
<u>84</u>	XEROX CORPORATION				
APBNK	Check	<u>65961123</u>	76852 Sheriff xerox (2)	462-565-48050	229.66
Fund 462 Total:					195,900.71
Fund: 493 - TITLE III-B					
<u>7191</u>	GRAPHIC ARTS STATION				
APBNK	Check	<u>1269</u>	77190 OLDER AMERICANS	493-980-45555	290.42
Fund 493 Total:					290.42
Fund: 495 - TITLE C-1					
<u>943</u>	AMERI-PRIDE LINEN SERVICES				
APBNK	Check	<u>3600105911</u>	78064 Senior CTR supplies	495-982-46010	113.20
		<u>3600107097</u>		495-982-46010	94.85
		<u>3600108215</u>		495-982-46010	94.85
<u>6140</u>	AUTO-CHLOR SYS OF ALBUQUERQUE				
APBNK	Check	<u>1065061</u>	76749 Senior supplies	495-982-46010	74.83
		<u>1064433</u>		495-982-46010	43.95
		<u>1065044</u>		495-982-46010	42.05
<u>3291</u>	SHAMROCK FOODS COMPANY INC				
APBNK	Check	<u>9223126</u>	77543 Senior food	495-982-46010	168.02
		<u>9223130</u>		495-982-46010	114.36
		<u>9223131</u>		495-982-46010	144.07
		<u>9223128</u>		495-982-46010	1,063.13

Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APBNK	Check	9223132	77543 Senior food	495-982-46010	578.74
		9223123		495-982-46010	52.39
		9223127		495-982-46010	583.38
		9211085		495-982-46010	999.74
		9209278		495-982-46010	563.51
		9217048		495-982-46010	91.12
		9211086		495-982-46010	436.39
		9223124		495-982-46010	495.59
		9223129		495-982-46010	39.28
		9211086		495-982-46010	516.62
		9217056		495-982-46010	508.72
		9217057		495-982-46010	94.82
		9217050		495-982-46010	120.25
		9217055		495-982-46010	588.07
		9217049		495-982-46010	56.80
		9217059		495-982-46010	533.05
		9214861		495-982-46010	319.83
		9214862		495-982-46010	67.86
		9214863		495-982-46010	469.14
		9217052		495-982-46010	25.15
		9217058		495-982-46010	204.82
Fund 495 Total:					9,298.58
Fund: 496 - TITLE C-2					
143	CRAIG TIRE COMPANY, INC.				
APBNK	Check	4733	143	496-983-45555	546.81
6509	DIAMOND BRIGHT SUPPLY INC				
APBNK	Check	81953	78006 OLDER AMERICAN	496-983-46010	227.35
3291	SHAMROCK FOODS COMPANY INC				
APBNK	Check	9217051	77984 Senior frozen	496-983-46010	129.28
		9205525		496-983-46010	577.84
		9211087		496-983-46010	664.12
		9217054		496-983-46010	224.28
		9223125		496-983-46010	325.92
		9214864		496-983-46010	461.77
			Older American supplies		
84	XEROX CORPORATION				
APBNK	Check	65908511	Senior Center Xerox	496-983-45610	377.43
		65908512		496-983-45610	181.71
Fund 496 Total:					3,716.51
Report Total:					415,435.07

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Fund	Account	Amount
340 - FIRE PROTECTION-EMERGENCY SRV FIRE/RESCUE		
	340-517-45210	378.21
	340-517-45220	2.25
	340-517-45540	32.30
	340-517-46010	40.69
	Fund 340 Total:	453.45
344 - FIRE PROTECTION-LOS CHAVEZ		
	344-526-45030	36.52
	344-526-45310	666.20
	344-526-45540	1,000.00
	Fund 344 Total:	1,702.72
347 - FIRE PROTECTION-JARALES/PUEBLITOS/BOSQUE		
	347-527-45030	13.81
	347-527-45210	21.20
	Fund 347 Total:	35.01
348 - E. M. S.-JARALES/PUEBLITOS/BOSQUE		
	348-527-46010	573.20
	Fund 348 Total:	573.20
350 - FIRE PROTECTION-RIO GRANDE		
	350-528-45030	27.63
	350-528-45210	108.12
	350-528-45555	587.35
	350-528-48025	2,425.96
	Fund 350 Total:	3,149.06
352 - CO FIRE PROTECT-RIO GRANDE		
	352-528-45540	401.88
	Fund 352 Total:	401.88
353 - FIRE PROTECTION-TOME/ADELINO		
	353-529-45030	32.94
	353-529-45210	57.23
	353-529-45220	94.33
	353-529-45310	299.85
	Fund 353 Total:	484.35
354 - E. M. S.-TOME/ADELINO		
	354-529-46010	241.86
	Fund 354 Total:	241.86
356 - FIRE PROTECTION-MEADOWLAKE		
	356-530-45030	17.00
	356-530-45210	97.99
	Fund 356 Total:	114.99
357 - E. M. S.-MEADOWLAKE		
	357-530-46010	44.72
	Fund 357 Total:	44.72
358 - CO FIRE PROTECT-MEADOWLAKE		
	358-530-46010	67.00
	Fund 358 Total:	67.00
362 - FIRE PROTECTION-VALENCIA/EL CERRO		
	362-532-45030	12.75
	362-532-45210	56.13
	362-532-45220	214.00
	362-532-45540	191.48
	362-532-45555	384.15
	Fund 362 Total:	858.51
365 - FIRE PROTECTION-MANZANO VISTA		
	365-557-45030	8.50
	365-557-45210	21.20
	365-557-45540	24.48

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	365-557-46010	85.00
	365-557-48025	650.00
	<b>Fund 365 Total:</b>	<b>789.18</b>
367 - CO FIRE PROTECT-MANZANO VISTA		
	367-557-45210	46.05
	367-557-45220	497.78
	<b>Fund 367 Total:</b>	<b>543.83</b>
368 - FIRE PROTECTION-HIGHLAND MEADOWS		
	368-561-45030	504.31
	368-561-45210	43.04
	368-561-45310	199.90
	368-561-48025	7,961.00
	<b>Fund 368 Total:</b>	<b>8,708.25</b>
370 - CO FIRE PROTECT-HIGHLAND MEADOWS		
	370-561-48025	337.62
	<b>Fund 370 Total:</b>	<b>337.62</b>
401 - GENERAL		
	401-101-45030	457.14
	401-101-45130	13,363.32
	401-101-46010	60.65
	401-102-45030	3.19
	401-102-45080	106.01
	401-102-45210	93.30
	401-102-46010	39.08
	401-104-46010	120.00
	401-106-45030	15.94
	401-107-45030	10.63
	401-107-45080	394.28
	401-107-45210	64.03
	401-107-46010	88.09
	401-305-45030	3.19
	401-305-45210	155.31
	401-305-46010	1,111.53
	401-402-46010	23.79
	401-403-45030	2.13
	401-403-46010	304.78
	401-404-45030	1.06
	401-404-45210	50.74
	401-404-45310	7,000.00
	401-404-46010	393.58
	401-407-46010	165.26
	401-415-43010	32.00
	401-415-45030	3.19
	401-415-45210	69.72
	401-415-46010	5.50
	401-415-48025	297.50
	401-508-41020	4,583.34
	401-508-45030	90.00
	401-516-45030	5.31
	401-516-45210	286.20
	401-516-46010	11.00
	401-517-45030	12.75
	401-517-45210	124.89
	401-909-43010	205.54
	401-909-45030	19.52
	401-909-45210	377.00
	401-909-45540	406.88
	401-909-46010	3,835.98
	401-909-46906	202.08
	401-910-45030	1.06
	<b>Fund 401 Total:</b>	<b>34,596.49</b>
402 - PUBLIC WORKS		
	402-118-45030	2.13
	402-118-45210	42.56
	402-118-46010	5.50
	402-199-45030	4.25

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402-199-45210	271.02
402-199-45220	700.47
402-199-45540	3,662.01
402-199-46010	1,383.83
402-620-45030	26.96
402-620-45210	435.07
402-620-45540	4,680.44
402-620-45580	1,394.75
402-620-46010	833.90
402-620-46030	180.00
402-620-48080	6,527.22
402-791-45030	5.31
402-791-45540	16.29
<b>Fund 402 Total:</b>	<b>20,171.71</b>
408 - JUVENILE DETENTIONS	
408-568-45030	23,750.00
408-568-45248	30,885.00
<b>Fund 408 Total:</b>	<b>54,635.00</b>
415 - OLDER AMERICAN	
415-925-45030	19.13
415-925-45210	209.11
415-925-45220	290.04
<b>Fund 415 Total:</b>	<b>518.28</b>
420 - VALUATION MAINTENANCE FUND	
420-733-45030	1.06
420-733-45210	385.27
420-733-46010	519.41
420-733-48700	1,709.95
<b>Fund 420 Total:</b>	<b>2,615.69</b>
422 - VALENICA CO ADULT DETENTION CNTR	
422-585-43010	44.52
422-585-45030	10,788.13
422-585-45210	502.75
422-585-45345	5,614.67
422-585-45540	380.00
422-585-46010	12,907.40
<b>Fund 422 Total:</b>	<b>30,237.47</b>
424 - LEPP	
424-534-48025	760.50
<b>Fund 424 Total:</b>	<b>760.50</b>
435 - COUNTY INDIGENT	
435-936-45030	4.65
435-936-45921	39,901.36
435-936-45922	600.00
<b>Fund 435 Total:</b>	<b>40,506.01</b>
446 - ENVIRONMENTAL/SOLID WASTE	
446-839-45030	739.10
446-839-45210	226.24
446-839-45220	49.50
446-839-45310	529.65
446-839-46010	1,043.56
446-839-46600	45.99
<b>Fund 446 Total:</b>	<b>2,634.04</b>
449 - CLERKS EQUIP.RECORDING FEE	
449-540-45030	491.69
449-540-46010	556.34
<b>Fund 449 Total:</b>	<b>1,048.03</b>
462 - SHERIFF'S DEPT GRT	
462-565-45030	58.44
462-565-45210	2,659.28
462-565-45540	5,072.12
462-565-45555	456.57
462-565-45943	150.00
462-565-46010	770.76
462-565-46040	184,394.00
462-565-48050	229.66

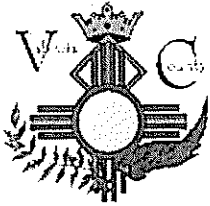
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	462-565-48700	2,109.88
	Fund 462 Total:	195,900.71
493 - TITLE III-B		
	493-980-45555	290.42
	Fund 493 Total:	290.42
495 - TITLE C-1		
	495-982-46010	9,298.58
	Fund 495 Total:	9,298.58
496 - TITLE C-2		
	496-983-45555	546.81
	496-983-45610	559.14
	496-983-46010	2,610.56
	Fund 496 Total:	3,716.51
	Report Total:	415,435.07

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Vendor Number	Vendor Name					Total Vendor Amount
7924	ACME ENVIRONMENTAL, INC.					529.65
Payment Type	Payment Number					Payment Date Payment Amount
Check						02/01/2013 529.65
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
16244	Training	01/30/2013	01/30/2013	0.00	529.65	

Vendor Number	Vendor Name					Total Vendor Amount
08011	Albuquerque Winnelson					1,650.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						02/01/2013 1,650.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
457145-00	Detentions toilet	01/30/2013	01/30/2013	0.00	1,650.00	

Vendor Number	Vendor Name					Total Vendor Amount
8214	ALEC TRUJILLO					20.02
Payment Type	Payment Number					Payment Date Payment Amount
Check						02/01/2013 20.02
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
NMAC REIMURSEMENT	NMAC REIMURSEMENT	01/31/2013	01/31/2013	0.00	20.02	

Vendor Number	Vendor Name					Total Vendor Amount
22	ALL MOTOR PARTS & SUPPLY INC.					2,043.64
Payment Type	Payment Number					Payment Date Payment Amount
Check						02/01/2013 2,043.64
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5200-52557	Vehicle Supplies	01/29/2013	01/29/2013	0.00	45.99	
5200-53016	Vehicle Supplies	01/29/2013	01/29/2013	0.00	294.27	
5200-53018	Vehicle Supplies	01/29/2013	01/29/2013	0.00	24.30	
5200-53019	Vehicle Supplies	01/29/2013	01/29/2013	0.00	326.05	
5200-53021	Vehicle Supplies	01/29/2013	01/29/2013	0.00	369.73	
5200-53023	Vehicle Supplies	01/29/2013	01/29/2013	0.00	22.88	
5200-53024	Vehicle Supplies	01/29/2013	01/29/2013	0.00	341.57	
5200-53232	Vehicle Supplies	01/29/2013	01/29/2013	0.00	238.55	
5200-53306	77889 ROAD	01/30/2013	01/30/2013	0.00	243.97	
5200-53344	77206 Manzano Vista supplies	01/30/2013	01/30/2013	0.00	24.48	
5200-53432	77889 ROAD	01/30/2013	01/30/2013	0.00	66.51	
5200-53435	77889 ROAD	01/30/2013	01/30/2013	0.00	19.25	
5200-53463	77889 ROAD	01/30/2013	01/30/2013	0.00	7.94	
5200-53498	77889 ROAD	01/30/2013	01/30/2013	0.00	18.15	

Vendor Number	Vendor Name					Total Vendor Amount
7493	AMBERCARE CORPORATION					67.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						02/01/2013 67.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JAN 2013 TOME AD	77134 Tome Adel Oxyen	01/30/2013	01/30/2013	0.00	67.00	

Vendor Number	Vendor Name					Total Vendor Amount
943	AMERI-PRIDE LINEN SERVICES					302.90
Payment Type	Payment Number					Payment Date Payment Amount
Check						02/01/2013 302.90
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3600105911	78064 Senior CTR supplies	01/29/2013	01/29/2013	0.00	113.20	

Payment Register				APPKT00009 - 2/1/2013 check run			
	<u>3600107097</u>	78064 Senior CTR supplies	01/29/2013	01/29/2013	0.00	94.85	
	<u>3600108215</u>	78064 Senior CTR supplies	01/29/2013	01/29/2013	0.00	94.85	
Vendor Number	Vendor Name				Total Vendor Amount		
<u>663</u>	ARTESIA FIRE EQUIPMENT, INC.				587.35		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					02/01/2013	587.35	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	<u>42077</u>	Rio grand estates repair	01/30/2013	01/30/2013	0.00	587.35	
Vendor Number	Vendor Name				Total Vendor Amount		
<u>6140</u>	AUTO-CHLOR SYS OF ALBUQUERQUE				160.83		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					02/01/2013	160.83	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	<u>1064433</u>	76749 Senior supplies	01/29/2013	01/29/2013	0.00	43.95	
	<u>1065044</u>	76749 Senior supplies	01/30/2013	01/30/2013	0.00	42.05	
	<u>1065061</u>	76749 Senior supplies	01/30/2013	01/30/2013	0.00	74.83	
Vendor Number	Vendor Name				Total Vendor Amount		
<u>5951</u>	AUTOMATED ELECTION SERVICES INC				498.85		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					02/01/2013	498.85	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	<u>52536</u>	Clerks supplies	01/30/2013	01/30/2013	0.00	246.22	
	<u>52537</u>	Clerks supplies	01/30/2013	01/30/2013	0.00	252.63	
Vendor Number	Vendor Name				Total Vendor Amount		
<u>7529</u>	BENJAMIN YOUNG				499.00		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					02/01/2013	499.00	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	<u>211</u>	77659	01/30/2013	01/30/2013	0.00	499.00	
Vendor Number	Vendor Name				Total Vendor Amount		
<u>1344</u>	BERNALILLO COUNTY JUVENILE DET				30,885.00		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					02/01/2013	30,885.00	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	<u>16779</u>	16779	01/31/2013	01/31/2013	0.00	14,355.00	
	<u>17163</u>	17163	01/31/2013	01/31/2013	0.00	16,530.00	
Vendor Number	Vendor Name				Total Vendor Amount		
<u>3784</u>	BIXBY ELECTRIC, INC.				4,192.25		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					02/01/2013	4,192.25	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	<u>WL13106</u>	Traffic Control	01/29/2013	01/29/2013	0.00	4,192.25	
Vendor Number	Vendor Name				Total Vendor Amount		
<u>08014</u>	BLR SUPPLY				7,961.00		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					02/01/2013	7,961.00	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	<u>1003</u>	78044 Los Chavez equipment	01/29/2013	01/29/2013	0.00	7,961.00	

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Payment Register						APPKT00009 - 2/1/2013 check run	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>2405</u>	BOB BARKER COMPANY, INC.					384.65	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			02/01/2013		384.65		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>UT100264611</u>	Detention supplies	01/30/2013	01/30/2013	0.00	384.65		
						Total Vendor Amount	
<u>1645</u>	BOB GARRECHT SUPPLY, INC.					76.40	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			02/01/2013		76.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>380327</u>	Supplies	01/29/2013	01/29/2013	0.00	76.40		
						Total Vendor Amount	
<u>3636</u>	BOUND TREE MEDICAL, LLC					1,261.66	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			02/01/2013		1,261.66		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>80971202</u>	77414 RGE supplies	01/29/2013	01/29/2013	0.00	379.39		
<u>80973969</u>	75903 Meadowlake supplies	01/29/2013	01/29/2013	0.00	44.72		
<u>80973971</u>	75901 JARALES	01/30/2013	01/30/2013	0.00	418.29		
<u>80973972</u>	75901 JARALES	01/30/2013	01/30/2013	0.00	20.90		
<u>80975358</u>	77414 RGE supplies	01/29/2013	01/29/2013	0.00	22.49		
<u>80975359</u>	77415 Tome Adelino	01/30/2013	01/30/2013	0.00	241.86		
<u>80979445</u>	75901 JARALES	01/30/2013	01/30/2013	0.00	134.01		
						Total Vendor Amount	
<u>4803</u>	BRAD FRANCIS FORD MERCURY					376.44	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			02/01/2013		376.44		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>223120</u>	Road Dept Repair	01/30/2013	01/30/2013	0.00	236.83		
<u>223621</u>	78094 sheriffs dept	01/30/2013	01/30/2013	0.00	139.61		
						Total Vendor Amount	
<u>5498</u>	BRADY INDUSTRIES OF NM LLC					401.75	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			02/01/2013		401.75		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>4091325</u>	78003 Animal Control	01/30/2013	01/30/2013	0.00	401.75		
						Total Vendor Amount	
<u>08027</u>	BRITTANY MARQUEZ					24.50	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			02/01/2013		24.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0000378</u>	NMAC REIMBURSEMENT	01/31/2013	01/31/2013	0.00	24.50		
						Total Vendor Amount	
<u>7476</u>	BRUCKNER TRUCK SALES INC					1,214.70	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			02/01/2013		1,214.70		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>38563Q</u>	Brake Parts & Seals Mak Semi G56954	01/29/2013	01/29/2013	0.00	1,043.56		
<u>39740Q</u>	Parts	01/29/2013	01/29/2013	0.00	171.14		

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Payment Register						APPKT00009 - 2/1/2013 check run	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>5396</u>	CDW GOVERNMENT					297.50	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			02/01/2013		297.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>V950298</u>	77969 IT parts	01/30/2013	01/30/2013	0.00	297.50		
						Total Vendor Amount	
Vendor Number	Vendor Name					2,399.46	
<u>476</u>	CHIEF SUPPLY INC.						
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			02/01/2013		2,399.46		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>175372</u>	77949 rio grande fire dept	01/30/2013	01/30/2013	0.00	2,399.46		
						Total Vendor Amount	
Vendor Number	Vendor Name					890.04	
<u>113</u>	CITY OF BELEN						
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			02/01/2013		890.04		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>048</u>	75001 conejo transfer station	01/30/2013	01/30/2013	0.00	600.00		
<u>JAN2013 SENIOR CT</u>	JAN2013 SENIOR CT	01/31/2013	01/31/2013	0.00	290.04		
						Total Vendor Amount	
Vendor Number	Vendor Name					2.25	
<u>5335</u>	COMCAST CABLEVISION						
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			02/01/2013		2.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>JAN2013 CABLE</u>	Cable	01/29/2013	01/29/2013	0.00	2.25		
						Total Vendor Amount	
Vendor Number	Vendor Name					2,939.46	
<u>143</u>	CRAIG TIRE COMPANY, INC.						
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			02/01/2013		2,939.46		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>20058</u>	Tires	01/30/2013	01/30/2013	0.00	1,346.38		
<u>22182</u>	Valencia El C tires	01/30/2013	01/30/2013	0.00	384.15		
<u>4642</u>	Tires	01/29/2013	01/29/2013	0.00	608.27		
<u>4733</u>	143	01/30/2013	01/30/2013	0.00	546.81		
<u>4749</u>	77871 sheriffs dept	01/30/2013	01/30/2013	0.00	53.85		
						Total Vendor Amount	
Vendor Number	Vendor Name					227.35	
<u>6509</u>	DIAMOND BRIGHT SUPPLY INC						
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			02/01/2013		227.35		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>81953</u>	78006 OLDER AMERICAN	01/30/2013	01/30/2013	0.00	227.35		
						Total Vendor Amount	
Vendor Number	Vendor Name					1,725.00	
<u>08013</u>	Discount Radiator & Exhaust						
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			02/01/2013		1,725.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>27027</u>	78048 SHERIFF	01/30/2013	01/30/2013	0.00	825.00		
<u>27028</u>	78047 SHERIFF	01/30/2013	01/30/2013	0.00	450.00		
<u>27033</u>	Road equipment	01/30/2013	01/30/2013	0.00	450.00		

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Payment Register						APPKT00009 - 2/1/2013 check run	
Vendor Number	Vendor Name				Total Vendor Amount		
<u>3096</u>	ELLEN K. SYVERTSON				120.00		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					02/01/2013	120.00	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>78002</u>	78002 clerks business cards		01/30/2013	01/30/2013	0.00	120.00	
						Total Vendor Amount	
<u>3897</u>	EMILIANO SANCHEZ				457.14		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					02/01/2013	457.14	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1/12/13-1/25/13 COMMUN</u>	76830 Emiliano CSM		01/29/2013	01/29/2013	0.00	457.14	
						Total Vendor Amount	
<u>2314</u>	GALLS INC.				419.99		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					02/01/2013	419.99	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>305416</u>	77942 adult det		01/30/2013	01/30/2013	0.00	419.99	
						Total Vendor Amount	
<u>5719</u>	GRAINGER				2,275.50		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					02/01/2013	2,275.50	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9039991923</u>	77846 adult det key control cabinet		01/30/2013	01/30/2013	0.00	99.50	
<u>9040153354</u>	Cleaning Supplies		01/29/2013	01/29/2013	0.00	832.63	
<u>9040241615</u>	Gloves/Towels		01/29/2013	01/29/2013	0.00	65.16	
<u>9041069601</u>	Gloves/Towels		01/29/2013	01/29/2013	0.00	437.80	
<u>9041253718</u>	Cleaning Supplies		01/29/2013	01/29/2013	0.00	88.52	
<u>9041394397</u>	Cleaning Supplies		01/29/2013	01/29/2013	0.00	442.60	
<u>9046020153</u>	Cleaning Supplies		01/29/2013	01/29/2013	0.00	119.70	
<u>9046916558</u>	Cleaning Supplies		01/29/2013	01/29/2013	0.00	172.49	
<u>9047463496</u>	Cleaning Supplies		01/29/2013	01/29/2013	0.00	17.10	
						Total Vendor Amount	
<u>7191</u>	GRAPHIC ARTS STATION				640.42		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					02/01/2013	640.42	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1269</u>	77190 OLDER AMERICANS		01/30/2013	01/30/2013	0.00	290.42	
<u>1586</u>	Business Cards		01/29/2013	01/29/2013	0.00	350.00	
						Total Vendor Amount	
<u>5989</u>	HALL ENVIRONMENTAL LAB INC				2,816.00		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					02/01/2013	2,816.00	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1212A68</u>	Conejo lab		01/30/2013	01/30/2013	0.00	2,816.00	
						Total Vendor Amount	
<u>08021</u>	HASCO TAG CO				207.59		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					02/01/2013	207.59	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>12817/77828</u>	77828 animal control		01/30/2013	01/30/2013	0.00	207.59	

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Payment Register					APPKT00009 - 2/1/2013 check run		
Vendor Number	Vendor Name					Total Vendor Amount	
423	HENRY SCHEIN					4,941.79	
Payment Type	Payment Number		Payment Date			Payment Amount	
Check			02/01/2013			4,941.79	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
JAN2013 2624354	JAN2013 2624354	01/31/2013	01/31/2013	0.00	4,941.79		
Vendor Number	Vendor Name					Total Vendor Amount	
284	HIGHWAY SUPPLY COMPANY LLC					476.50	
Payment Type	Payment Number		Payment Date			Payment Amount	
Check			02/01/2013			476.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
3726-IN	77810 road signs	01/30/2013	01/30/2013	0.00	332.50		
3726-IN A	77791 road dept	01/30/2013	01/30/2013	0.00	144.00		
Vendor Number	Vendor Name					Total Vendor Amount	
6640	HILLS PET NUTRITION					1,733.30	
Payment Type	Payment Number		Payment Date			Payment Amount	
Check			02/01/2013			1,733.30	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
219760847	Animal Control Food	01/30/2013	01/30/2013	0.00	858.30		
219789423	Animal Control Food	01/30/2013	01/30/2013	0.00	875.00		
Vendor Number	Vendor Name					Total Vendor Amount	
7512	HOME DEPOT CREDIT SERVICES					1,702.87	
Payment Type	Payment Number		Payment Date			Payment Amount	
Check			02/01/2013			1,702.87	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1012777	77964 Highland Meadows supplies	01/29/2013	01/29/2013	0.00	337.62		
2991220	77761 conejo water supplies	01/29/2013	01/29/2013	0.00	132.72		
3014003	77000 conejo supplies	01/29/2013	01/29/2013	0.00	406.88		
4563920	77904 PU/finance supplies	01/29/2013	01/29/2013	0.00	239.82		
6135140	76314 animal control supplies	01/29/2013	01/29/2013	0.00	202.08		
9011651	77792 Building supplies	01/29/2013	01/29/2013	0.00	383.75		
Vendor Number	Vendor Name					Total Vendor Amount	
2840	J-MAR & ASSOCIATES					348.30	
Payment Type	Payment Number		Payment Date			Payment Amount	
Check			02/01/2013			348.30	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
167268	Clerks supplies	01/30/2013	01/30/2013	0.00	348.30		
Vendor Number	Vendor Name					Total Vendor Amount	
7875	JULIAN BARRAZA					32.00	
Payment Type	Payment Number		Payment Date			Payment Amount	
Check			02/01/2013			32.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
REIMBURSEMENT	REIMBURSEMENT	01/31/2013	01/31/2013	0.00	32.00		
Vendor Number	Vendor Name					Total Vendor Amount	
3599	KAUFMAN'S WEST LLC					760.50	
Payment Type	Payment Number		Payment Date			Payment Amount	
Check			02/01/2013			760.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
9848F	Cap/Embroidery	01/29/2013	01/29/2013	0.00	760.50		



Payment Register						APPKT00009 - 2/1/2013 check run	
Vendor Number	Vendor Name					Total Vendor Amount	
6550	KENNETH TRUJILLO/RICHARD TABET					13,363.32	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						02/01/2013	13,363.32
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
FEB 2013 RENT	76346 DA rent	01/29/2013	01/29/2013	0.00	13,363.32		
						Total Vendor Amount	
4265	LAFARGE NORTH AMERICA INC					755.73	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						02/01/2013	755.73
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
26259580	Road Ashpalt	01/30/2013	01/30/2013	0.00	227.24		
26268052	Road Ashpalt	01/30/2013	01/30/2013	0.00	150.25		
26268053	Road Ashpalt	01/30/2013	01/30/2013	0.00	227.99		
26274830	Road Ashpalt	01/30/2013	01/30/2013	0.00	150.25		
						Total Vendor Amount	
8104	LAMBERT VET SUPPLY					1,493.34	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						02/01/2013	1,493.34
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
LVS00916828	Animal control supplies	01/30/2013	01/30/2013	0.00	1,493.34		
						Total Vendor Amount	
08019	LEA COUNTY DETENTION CENTER					150.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						02/01/2013	150.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
DECEMBER 2012	78091 sheriffs dept	01/30/2013	01/30/2013	0.00	150.00		
						Total Vendor Amount	
5322	LEON MONTOYA					2.50	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						02/01/2013	2.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
17571	Key	01/29/2013	01/29/2013	0.00	2.50		
						Total Vendor Amount	
180	LIBERTY PROPANE OPERATIONS LLC					994.24	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						02/01/2013	994.24
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
28807	77963 building	01/30/2013	01/30/2013	0.00	497.12		
29047	78010 building	01/30/2013	01/30/2013	0.00	497.12		
						Total Vendor Amount	
7648	LINDA CORRIZ-BARRERAS					4,583.34	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						02/01/2013	4,583.34
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
JAN 2013 PAYMENT	76479 Undersheriff pay	01/29/2013	01/29/2013	0.00	4,583.34		
						Total Vendor Amount	
738	LIVING CROSS AMBULANCE SERV. INC					1,696.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						02/01/2013	1,696.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
JAN13/INDIGENT	JAN13/INDIGENT	01/31/2013	01/31/2013	0.00	1,696.00		

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Payment Register						APPKT00009 - 2/1/2013 check run	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>5005</u>	LN CURTIS & SONS CORP					650.00	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			02/01/2013		650.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>5025347-01</u>	77572 manzano fire dept	01/30/2013	01/30/2013	0.00	650.00		
						Total Vendor Amount	
Vendor Number	Vendor Name					250.00	
<u>4677</u>	LOS LUNAS FAMILY PRACTICE LLC						
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			02/01/2013		250.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>01/24/1993</u>	Detention Physicals	01/29/2013	01/29/2013	0.00	40.00		
<u>02/20/1981</u>	Physicals	01/30/2013	01/30/2013	0.00	90.00		
<u>04/18/1991</u>	Detention Physicals	01/29/2013	01/29/2013	0.00	40.00		
<u>07/06/1993</u>	Detention Physicals	01/29/2013	01/29/2013	0.00	40.00		
<u>12/11/1984</u>	Detention Physicals	01/29/2013	01/29/2013	0.00	40.00		
						Total Vendor Amount	
Vendor Number	Vendor Name					9,000.00	
<u>2660</u>	LOVELACE MEDICAL CENTER						
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			02/01/2013		9,000.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>JAN13/INDIGENT</u>	JAN13/INDIGENT	01/31/2013	01/31/2013	0.00	9,000.00		
						Total Vendor Amount	
Vendor Number	Vendor Name					918.25	
<u>4887</u>	LYLE SIGNS INC						
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			02/01/2013		918.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>988652</u>	Signs	01/30/2013	01/30/2013	0.00	918.25		
						Total Vendor Amount	
Vendor Number	Vendor Name					50.00	
<u>335</u>	M.J. GLASS						
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			02/01/2013		50.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>14324</u>	Reset Glass	01/29/2013	01/29/2013	0.00	50.00		
						Total Vendor Amount	
Vendor Number	Vendor Name					1,709.95	
<u>2218</u>	MARSHALL & SWIFT						
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			02/01/2013		1,709.95		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>224642</u>	78080 ASSESSOR	01/30/2013	01/30/2013	0.00	1,709.95		
						Total Vendor Amount	
Vendor Number	Vendor Name					3,662.01	
<u>7241</u>	MCQUAY FACTORY SERVICE						
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			02/01/2013		3,662.01		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>2585459</u>	Heating Unit Repair	01/29/2013	01/29/2013	0.00	3,662.01		
						Total Vendor Amount	
Vendor Number	Vendor Name					1,191.48	
<u>1416</u>	MONARCH EQUIPMENT INC.						
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			02/01/2013		1,191.48		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>5492</u>	Valencia El Cerro repair	01/30/2013	01/30/2013	0.00	191.48		
<u>5493</u>	77819 los chavez f/d	01/30/2013	01/30/2013	0.00	1,000.00		



Payment Register						APPKT00009 - 2/1/2013 check run	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>7022</u>	NAPA AUTO PARTS					975.63	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						02/01/2013	975.63
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5361</u>	77891 FLEET		01/30/2013	01/30/2013	0.00	16.29	
<u>7660</u>	Vehicle Parts		01/30/2013	01/30/2013	0.00	227.88	
<u>8627</u>	78098 sheriffs dept		01/30/2013	01/30/2013	0.00	303.13	
<u>8890</u>	78093 sheriffs dept		01/30/2013	01/30/2013	0.00	2.24	
<u>9517</u>	78057 sheriffs dept		01/30/2013	01/30/2013	0.00	426.09	
							Total Vendor Amount
<u>8010</u>	NEOGOV					7,000.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						02/01/2013	7,000.00
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>07-8906</u>	Software License		01/29/2013	01/29/2013	0.00	7,000.00	
							Total Vendor Amount
<u>4869</u>	NEXTEL WEST CORP.					3,460.65	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						02/01/2013	3,460.65
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>225525328-112</u>	cell phones		01/31/2013	01/31/2013	0.00	3,460.65	
							Total Vendor Amount
<u>7928</u>	NMSFFA BOOKSTORE					1,165.95	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						02/01/2013	1,165.95
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>12081202</u>	77172 fire admin		01/30/2013	01/30/2013	0.00	199.90	
<u>12081203</u>	77173		01/30/2013	01/30/2013	0.00	199.90	
<u>12081204</u>	77174 fire admin		01/30/2013	01/30/2013	0.00	299.85	
<u>12081205</u>	77175 fire admin		01/30/2013	01/30/2013	0.00	299.85	
<u>12081206</u>	77176 fire admin		01/30/2013	01/30/2013	0.00	99.95	
<u>12081207</u>	77177 fire admin		01/30/2013	01/30/2013	0.00	66.50	
							Total Vendor Amount
<u>4379</u>	NOBLIN FUNERAL SERVICE, INC.					600.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						02/01/2013	600.00
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0000356</u>	EDWARD DURAN 8/8/12		01/31/2013	01/31/2013	0.00	600.00	
							Total Vendor Amount
<u>08012</u>	NSC International					238.08	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						02/01/2013	238.08
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>317262</u>	HR Supplies		01/30/2013	01/30/2013	0.00	238.08	
							Total Vendor Amount
<u>7470</u>	PATTY MUGAN					205.54	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						02/01/2013	205.54
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>JAN ANIMAL TRANSFER</u>	JAN ANIMAL TRANSFER		01/31/2013	01/31/2013	0.00	205.54	

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Vendor Number	Vendor Name					Total Vendor Amount
5605	PAVEMENT SEALANTS AND SUPPLY					1,094.24
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/01/2013	1,094.24	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
10912	Road Dept cold patch	01/30/2013	01/30/2013	0.00	1,094.24	

Vendor Number	Vendor Name					Total Vendor Amount
1978	PHILIP N. SUBLETT					240.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/01/2013	240.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000182	Lettering for Vehicles	01/29/2013	01/29/2013	0.00	240.00	

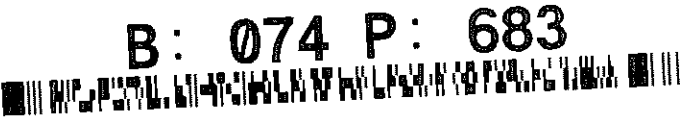
Vendor Number	Vendor Name					Total Vendor Amount
7349	PLASTIC SUPPLY					285.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/01/2013	285.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1075417 RI	Polycarbonate White/Plastic	01/29/2013	01/29/2013	0.00	285.00	

Vendor Number	Vendor Name					Total Vendor Amount
8129	PORTABLE MICROGRAPHICS					483.19
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/01/2013	483.19	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6345	Microfilmed	01/29/2013	01/29/2013	0.00	248.12	
6352	Microfilmed	01/29/2013	01/29/2013	0.00	235.07	

Vendor Number	Vendor Name					Total Vendor Amount
5721	PRESBYTERIAN HEALTHCARE SVCS PMG					51.86
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/01/2013	51.86	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JAN13/INDIGENT	JAN13/INDIGENT	01/31/2013	01/31/2013	0.00	51.86	

Vendor Number	Vendor Name					Total Vendor Amount
1268	PRESBYTERIAN HOSPITAL					6,000.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/01/2013	6,000.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JAN13/INDIGENT	JAN13/INDIGENT	01/31/2013	01/31/2013	0.00	6,000.00	

Vendor Number	Vendor Name					Total Vendor Amount
1386	PUBLIC SERVICE COMPANY OF NM					1,009.46
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/01/2013	1,009.46	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JAN13/0526631-8	JAN13/0526631-8	01/31/2013	01/31/2013	0.00	27.45	
JAN13/0556722-2	JAN13/0556722-2	01/31/2013	01/31/2013	0.00	94.33	
JAN13/0556865-8	JAN13/0556865-8	01/31/2013	01/31/2013	0.00	113.95	
JAN13/1160453-6	JAN13/1160453-6	01/31/2013	01/31/2013	0.00	89.40	
JAN13/1229098-6	JAN13/1229098-6	01/31/2013	01/31/2013	0.00	8.66	
JAN13/1253308-7	JAN13/1253308-7	01/31/2013	01/31/2013	0.00	229.87	
JAN13/1321892-0	JAN13/1321892-0	01/31/2013	01/31/2013	0.00	177.89	
JAN13-0556687-5	JAN13-0556687-5	01/31/2013	01/31/2013	0.00	267.91	



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Vendor Number	Vendor Name					Total Vendor Amount
4727	QWEST					615.83
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/01/2013	615.83			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
505.565.0914 f9792	505.565.0914 Detention	01/31/2013	01/31/2013	0.00	53.11	
505.565.1031f 0942	505.565.1031f 0942 Detentions	01/31/2013	01/31/2013	0.00	15.36	
505.565.1042F 3642	505.565.1042F 3642	01/31/2013	01/31/2013	0.00	46.05	
505.565.2002F 0602	505.565.2002F 0602	01/31/2013	01/31/2013	0.00	46.03	
505.565.2256F 4192	505.565.2256F 4192	01/31/2013	01/31/2013	0.00	14.51	
505.565.2724F 0822	505.565.2724F 0822	01/31/2013	01/31/2013	0.00	96.86	
505.861.0325f 8932	505.861.0325f 8932 PW	01/31/2013	01/31/2013	0.00	49.74	
505.861.0701F 8652	505.861.0701F 8652	01/31/2013	01/31/2013	0.00	24.38	
505.861.1341F 0152	505.861.1341F 0152	01/31/2013	01/31/2013	0.00	14.92	
505.861.8232F 2812	505.861.8232F 2812	01/31/2013	01/31/2013	0.00	10.60	
505.864.7387F 8282	505.864.7387F 8282	01/31/2013	01/31/2013	0.00	31.54	
505.865.0085F 7282	505.865.0085F 7282	01/31/2013	01/31/2013	0.00	14.95	
505.865.6370F 5302	505.865.6370F 5302	01/31/2013	01/31/2013	0.00	12.83	
505.865.7201F 6622	505.865.7201F 6622	01/31/2013	01/31/2013	0.00	56.13	
505.865.8824F 9192	505.865.8824F 9192 MEADOWLAKE CC	01/31/2013	01/31/2013	0.00	31.54	
505.865.9091F 6732	505.865.9091F 6732 MEADOWLAKE FD	01/31/2013	01/31/2013	0.00	34.66	
505.865.9091F6732	505.865.9091F6732 MEADOWLAKE FD	01/31/2013	01/31/2013	0.00	34.66	
505.865.9701.F 0742	505.865.9701.F 0742 TOME ADELINO	01/31/2013	01/31/2013	0.00	14.19	
505.865.9763F 4562	505.865.9763F 4562 ANIMAL CONTROL	01/31/2013	01/31/2013	0.00	13.77	

Vendor Number	Vendor Name					Total Vendor Amount
4911	R & B COMMERCIAL SERVICE, INC.					380.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/01/2013	380.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0134777-IN	0134777-IN	01/31/2013	01/31/2013	0.00	380.00	

Vendor Number	Vendor Name					Total Vendor Amount
5914	R.R. BRINK LOCKING SYSTEM5, INC.					342.26
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/01/2013	342.26			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
26769	Detentions Supplies	01/30/2013	01/30/2013	0.00	342.26	

Vendor Number	Vendor Name					Total Vendor Amount
291	RADIOLOGY ASSOCIATES OF ALB.					32.58
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/01/2013	32.58			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JAN13/INDIGENT	JAN13/INDIGENT	01/31/2013	01/31/2013	0.00	32.58	

Vendor Number	Vendor Name					Total Vendor Amount
1558	RAKS BUILDING SUPPLY, INC.					42.95
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/01/2013	42.95			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2573966	Raks Open for Detentions	01/30/2013	01/30/2013	0.00	3.98	
2574109	76619 Detention supplies	01/30/2013	01/30/2013	0.00	38.97	

Vendor Number	Vendor Name					Total Vendor Amount
303	RANDOLPH J. SOSA					225.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/01/2013	225.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1/15/2013	76561 Sheriff towing	01/30/2013	01/30/2013	0.00	225.00	



Payment Register					APPKT00009 - 2/1/2013 check run	
Vendor Number	Vendor Name				Total Vendor Amount	
<u>2993</u>	REGENTS OF THE UNIVERSITY OF NM				58.53	
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/01/2013	58.53
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>JAN 13 INDIGENT</u>	JAN 13 INDIGENT	01/31/2013	01/31/2013	0.00	58.53	
Vendor Number	Vendor Name				Total Vendor Amount	
<u>5906</u>	ROBERTA WHITING				85.00	
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/01/2013	85.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>218420</u>	Manzano Pest Control	01/30/2013	01/30/2013	0.00	85.00	
Vendor Number	Vendor Name				Total Vendor Amount	
<u>4901</u>	RODNEY PHILLIPS				129.08	
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/01/2013	129.08
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2835</u>	Lights/Radio	01/29/2013	01/29/2013	0.00	129.08	
Vendor Number	Vendor Name				Total Vendor Amount	
<u>5252</u>	SAMBA HOLDINGS, INC.				381.99	
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/01/2013	381.99
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV00030276</u>	INV00030276	01/31/2013	01/31/2013	0.00	381.99	
Vendor Number	Vendor Name				Total Vendor Amount	
<u>6743</u>	SANDIA OFFICE SUPPLY				277.17	
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/01/2013	277.17
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>178105-0</u>	Manager stamps	01/30/2013	01/30/2013	0.00	23.79	
<u>178108-0</u>	Name Plates	01/29/2013	01/29/2013	0.00	60.65	
<u>178605-0</u>	Sandia Fire Admin	01/30/2013	01/30/2013	0.00	12.19	
<u>178839-0</u>	78031 clerks supplies	01/30/2013	01/30/2013	0.00	180.54	
Vendor Number	Vendor Name				Total Vendor Amount	
<u>3291</u>	SHAMROCK FOODS COMPANY INC				11,218.06	
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/01/2013	11,218.06
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9205525</u>	77984 Senior frozen	01/29/2013	01/29/2013	0.00	577.84	
<u>9209278</u>	77543 Senior food	01/29/2013	01/29/2013	0.00	563.51	
<u>9211085</u>	77543 Senior food	01/29/2013	01/29/2013	0.00	999.74	
<u>9211086</u>	77543 Senior food	01/29/2013	01/29/2013	0.00	516.62	
<u>9211087</u>	77984 Senior frozen	01/29/2013	01/29/2013	0.00	664.12	
<u>9211088</u>	77543 Senior food	01/29/2013	01/29/2013	0.00	436.39	
<u>9214861</u>	77543 Senior food	01/30/2013	01/30/2013	0.00	319.83	
<u>9214862</u>	77543 Senior food	01/30/2013	01/30/2013	0.00	67.86	
<u>9214863</u>	77543 Senior food	01/30/2013	01/30/2013	0.00	469.14	
<u>9214864</u>	Older American supplies	01/30/2013	01/30/2013	0.00	461.77	
<u>9217048</u>	77543 Senior food	01/30/2013	01/30/2013	0.00	91.12	
<u>9217049</u>	77543 Senior food	01/30/2013	01/30/2013	0.00	56.80	
<u>9217050</u>	77543 Senior food	01/30/2013	01/30/2013	0.00	120.25	
<u>9217051</u>	77984 Senior frozen	01/30/2013	01/30/2013	0.00	129.28	
<u>9217052</u>	77543 Senior food	01/30/2013	01/30/2013	0.00	25.15	
<u>9217054</u>	77984 Senior frozen	01/30/2013	01/30/2013	0.00	224.28	
<u>9217055</u>	77543 Senior food	01/30/2013	01/30/2013	0.00	588.07	
<u>9217056</u>	77543 Senior food	01/30/2013	01/30/2013	0.00	508.72	
<u>9217057</u>	77543 Senior food	01/30/2013	01/30/2013	0.00	94.82	

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Payment Register

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<u>9217058</u>	77543 Senior food	01/30/2013	01/30/2013	0.00	204.82
<u>9217059</u>	77543 Senior food	01/30/2013	01/30/2013	0.00	533.05
<u>9223123</u>	77543 Senior food	01/30/2013	01/30/2013	0.00	52.39
<u>9223124</u>	77543 Senior food	01/30/2013	01/30/2013	0.00	495.59
<u>9223125</u>	77984 Senior frozen	01/30/2013	01/30/2013	0.00	325.92
<u>9223126</u>	77543 Senior food	01/30/2013	01/30/2013	0.00	168.02
<u>9223127</u>	77543 Senior food	01/30/2013	01/30/2013	0.00	583.38
<u>9223128</u>	77543 Senior food	01/30/2013	01/30/2013	0.00	1,063.13
<u>9223129</u>	77543 Senior food	01/30/2013	01/30/2013	0.00	39.28
<u>9223130</u>	77543 Senior food	01/30/2013	01/30/2013	0.00	114.36
<u>9223131</u>	77543 Senior food	01/30/2013	01/30/2013	0.00	144.07
<u>9223132</u>	77543 Senior food	01/30/2013	01/30/2013	0.00	578.74

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>4983</u>	SHARE N'CARE PHARMACY					5,614.67
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				02/01/2013	5,614.67	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>01/01/13</u>	01/01/13	01/31/2013	01/31/2013	0.00	3,065.53	
<u>12/01/12</u>	12/01/12	01/31/2013	01/31/2013	0.00	2,549.14	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>3755</u>	SOUTHWEST COPY SYSTEMS					32.30
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				02/01/2013	32.30	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>247819</u>	Printer Contract	01/29/2013	01/29/2013	0.00	32.30	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>6760</u>	STAPLES BUSINESS ADVANTAGE					289.98
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				02/01/2013	289.98	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>115561245</u>	Office Supplies	01/29/2013	01/29/2013	0.00	289.98	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>7887</u>	STAPLES CONTRACT & COMMERCIALINC					1,734.99
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				02/01/2013	1,734.99	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>115482335</u>	Staples Finance	01/30/2013	01/30/2013	0.00	78.11	
<u>115482341</u>	Staples Finance	01/30/2013	01/30/2013	0.00	4.31	
<u>115524790</u>	Staples Detentions	01/30/2013	01/30/2013	0.00	175.82	
<u>115524842</u>	115524842	01/29/2013	01/29/2013	0.00	153.70	
<u>115551069</u>	77838 SHERIFF	01/30/2013	01/30/2013	0.00	374.76	
<u>115554948</u>	Supplies	01/29/2013	01/29/2013	0.00	16.68	
<u>115554951</u>	Office Supplies	01/29/2013	01/29/2013	0.00	612.68	
<u>115554956</u>	Office Supplies	01/29/2013	01/29/2013	0.00	163.43	
<u>115561184</u>	Supplies	01/29/2013	01/29/2013	0.00	155.50	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>7469</u>	TDS ALBUQUERQUE					1,892.39
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				02/01/2013	1,892.39	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>733-31472</u>	77961 road	01/30/2013	01/30/2013	0.00	1,892.39	

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Vendor Number	Vendor Name					Total Vendor Amount
5229	TERRIE CHAVEZ					180.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						02/01/2013 180.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000183	Embroidery	01/29/2013	01/29/2013	0.00	180.00	
Vendor Number	Vendor Name					Total Vendor Amount
08020	TREE EXPERTS					485.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						02/01/2013 485.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1/18/13	77919 road dept	01/30/2013	01/30/2013	0.00	485.00	
Vendor Number	Vendor Name					Total Vendor Amount
872	UNM HEALTH SCIENCES CENTER					23,062.39
Payment Type	Payment Number					Payment Date Payment Amount
Check						02/01/2013 23,062.39
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JAN13 INDIGENT	JAN13 INDIGENT	01/31/2013	01/31/2013	0.00	23,062.39	
Vendor Number	Vendor Name					Total Vendor Amount
3	VALENCIA COUNTY NEWS BULLETIN					500.29
Payment Type	Payment Number					Payment Date Payment Amount
Check						02/01/2013 500.29
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JAN 13 77197	2012 tax bill ad	01/29/2013	01/29/2013	0.00	394.28	
JAN13 77392	Commission meeting ads	01/29/2013	01/29/2013	0.00	106.01	
Vendor Number	Vendor Name					Total Vendor Amount
8139	VALENCIA VALLEY HEALTHCARE					10,615.38
Payment Type	Payment Number					Payment Date Payment Amount
Check						02/01/2013 10,615.38
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1/15/13-1/28/13 INMATE C	77106 Valencia valley inmate care	01/29/2013	01/29/2013	0.00	10,615.38	
Vendor Number	Vendor Name					Total Vendor Amount
4695	VERIZON SELECT SERVICES INC					4,815.06
Payment Type	Payment Number					Payment Date Payment Amount
Check						02/01/2013 4,815.06
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1153213519	JAN2013 VERIZON CELL PHONE	01/31/2013	01/31/2013	0.00	4,815.06	
Vendor Number	Vendor Name					Total Vendor Amount
97	VILLAGE OF LOS LUNAS					184,394.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						02/01/2013 184,394.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2013-1	78086 SHERIFF	01/30/2013	01/30/2013	0.00	92,197.00	
2013-2	78086 SHERIFF	01/30/2013	01/30/2013	0.00	92,197.00	
Vendor Number	Vendor Name					Total Vendor Amount
5135	WAGNER EQUIPMENT CO.					800.90
Payment Type	Payment Number					Payment Date Payment Amount
Check						02/01/2013 800.90
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
510W0815409	77776 road dept	01/30/2013	01/30/2013	0.00	800.90	

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Payment Register

Vendor Number      Vendor Name  
418                      WATER KING SOUTHWEST INC.  
Payment Type      Payment Number  
Check

APPKT00009 - 2/1/2013 check run

Total Vendor Amount  
326.50

Payment Date      Payment Amount  
02/01/2013                      326.50

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>JAN 13 VC ADMIN</u>	76207 Finance/P&Z water	01/29/2013	01/29/2013	0.00	22.00
<u>JAN13 VC CODE</u>	Water	01/29/2013	01/29/2013	0.00	11.00
<u>JAN2013 VC SHERRIF</u>	Sheriff Water	01/29/2013	01/29/2013	0.00	46.00
<u>JAN2013 VCASSE</u>	Assessors Water	01/30/2013	01/30/2013	0.00	66.00
<u>JAN2013 VCCLER</u>	Clerks Water	01/30/2013	01/30/2013	0.00	27.50
<u>JAN2013 VCFIRE</u>	Fire Admin Water	01/29/2013	01/29/2013	0.00	28.50
<u>JAN2013 VCINFO</u>	IT Water	01/30/2013	01/30/2013	0.00	5.50
<u>JAN2013 VCLOSC</u>	Los Chavez FD Water	01/30/2013	01/30/2013	0.00	26.50
<u>JAN2013 VCROAD</u>	Road Dept Water	01/29/2013	01/29/2013	0.00	33.00
<u>JAN2013 VCTTRAN</u>	Transfer Water	01/30/2013	01/30/2013	0.00	49.50
<u>JAN2013 VCTREA</u>	Treasurer Water	01/30/2013	01/30/2013	0.00	11.00

Vendor Number      Vendor Name  
7593                      WRIGHT EXPRESS FLEET SERVICES  
Payment Type      Payment Number  
Check

Total Vendor Amount  
456.57

Payment Date      Payment Amount  
02/01/2013                      456.57

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>31625216</u>	31625216	01/31/2013	01/31/2013	0.00	456.57

Vendor Number      Vendor Name  
84                        XEROX CORPORATION  
Payment Type      Payment Number  
Check

Total Vendor Amount  
865.89

Payment Date      Payment Amount  
02/01/2013                      865.89

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>65908507</u>	Xerox Contract/Treasures	01/29/2013	01/29/2013	0.00	24.39
<u>65908508</u>	Xerox Contract/Treasures	01/29/2013	01/29/2013	0.00	26.83
<u>65908509</u>	Xerox Contract/Treasures	01/29/2013	01/29/2013	0.00	25.87
<u>65908511</u>	Senior Center Xerox	01/29/2013	01/29/2013	0.00	377.43
<u>65908512</u>	Senior Center Xerox	01/29/2013	01/29/2013	0.00	181.71
<u>65961123</u>	76852 Sheriff xerox {2}	01/29/2013	01/29/2013	0.00	229.66

Vendor Number      Vendor Name  
08026                      YOUTH DEVELOPMENT INC  
Payment Type      Payment Number  
Check

Total Vendor Amount  
23,750.00

Payment Date      Payment Amount  
02/01/2013                      23,750.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0000373</u>	JAN13 TEEN COURT	01/31/2013	01/31/2013	0.00	23,750.00

-

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Payment Summary

Type	Payable	Payment	Discount	Payment
Check	Count	Count		
	254	100	0.00	415,435.07
Packet Totals:	254	100	0.00	415,435.07

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Cash Fund Summary

Fund	Name	Amount
998	POOLED CASH	-415,435.07
Packet Totals:		-415,435.07

B: 074 P: 690



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

*Peggy*  
The attached computer printout lists all the checks issued by the Manager's Office on January 25, 2013 covering vendor bills processed on the above date.  
Check # 116876 to check # 116908 inclusive, for the total of \$65,208.42.

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.

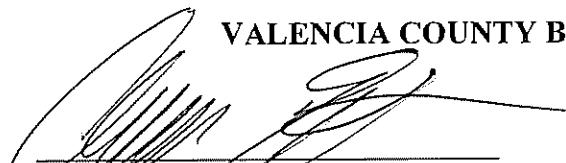
In recognition of the above, the Fiscal Office requests this action be officially recorded in the minutes of the regular county commission meeting before which body this matter came.


Recommended:


  
\_\_\_\_\_  
Nick Telles-Finance Director


Done this 6th day of February, 2013.


**VALENCIA COUNTY BOARD OF COMMISSIONERS**

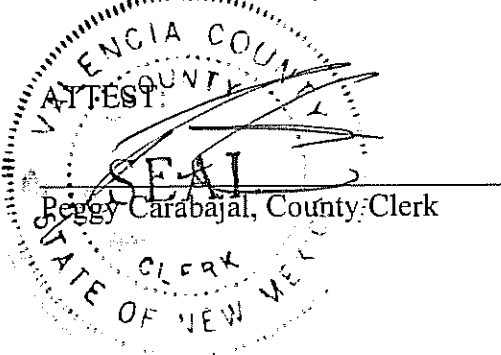
  
\_\_\_\_\_  
Charles Eaton, Chair

  
\_\_\_\_\_  
Donald E. Holiday, Commissioner

  
\_\_\_\_\_  
Lawrence R. Romero, Commissioner

  
\_\_\_\_\_  
Alicia Aguilar, Vice-chair

  
\_\_\_\_\_  
Mary J. Andersen, Commissioner



**Exhibit L**

**B: 074 P: 691**



**VALENCIA COUNTY  
BOARD OF COUNTY COMMISSIONERS  
PAYROLL AUTHORIZATION**

The attached computer printout lists all checks issued by the Managers Office on January 25, 2013 covering payroll process on the above date.

Direct Deposit Check# 28788 through Direct Deposit Check # 28985 inclusive.

Deduction Check # 0116839 through Deduction Check # 0116875 inclusive.

Payroll Check #94079 through Payroll Check # 94147 inclusive.

Listing total \$ 393,985.98

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 Manager's Office request this action be officially recorded in the minutes of the regular County Commission meeting before which body this matter came.

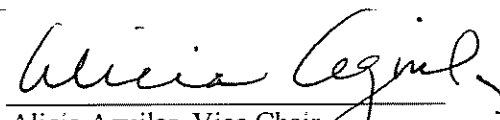
Recommended:

  
\_\_\_\_\_  
Nick Telles, Finance Director

Done this 6 day of February, 2013


**VALENCIA COUNTY BOARD OF COMMISSIONERS**

  
\_\_\_\_\_  
Charles Eaton, Chair

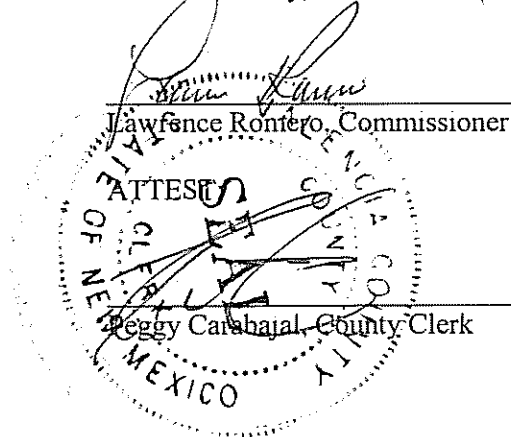
  
\_\_\_\_\_  
Alicia Aguilar, Vice Chair

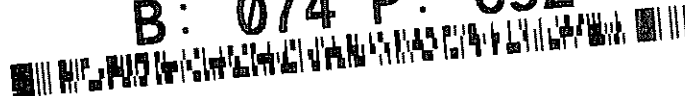
  
\_\_\_\_\_  
Donald Holliday, Commissioner

  
\_\_\_\_\_  
Mary Andersen, Commissioner

  
\_\_\_\_\_  
Lawrence Romero, Commissioner

**Exhibit M**



**B: 074 P: 692**  


VALENCIA COUNTY  
BOARD OF COUNTY COMMISSIONERS  
RESOLUTION # 2013-13


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

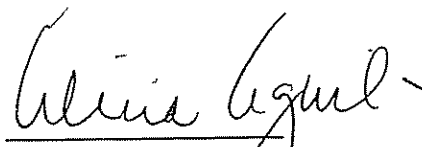
**Whereas,** the Board of County Commissioners, meeting in regular session, did determine to make the following Mid-Year Inter-Intra Budget Transfers.

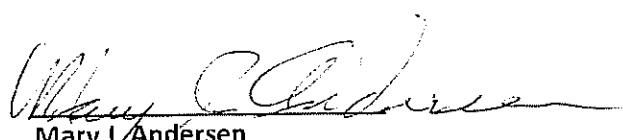
**Now Therefore, Let it be Resolved** that the Board of Valencia County Commissioners, requests DFA approval


VALENCIA COUNTY BOARD OF COUNTY COMMISSIONERS

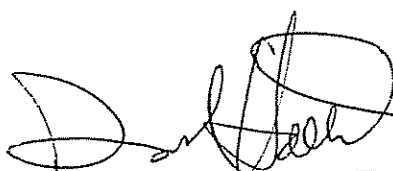
Done this 20th day of February 2013

  
Charles Eaton, Chair  
District IV

  
Alicia Aguilar, Vice Chair  
District II

  
Mary J. Andersen  
District I

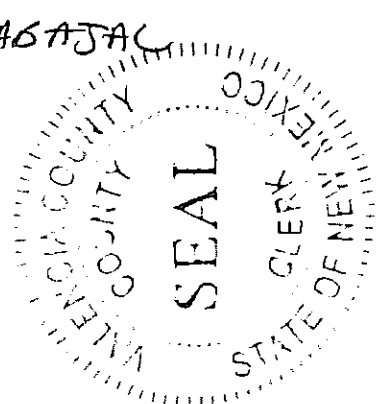
  
Lawrence Romero  
District III

  
Donald E. Holliday  
District V

  
Attest: Peggy Carbajal, County Clerk

Exhibit N

B: 074 P: 693



RESOLUTION # 2013-13

**General Fund:**

**Finance**

<b>To:</b>	Full Time Salaries	401-A3-2002	\$	4,921
	Printing and Publishing	401-A3-2008	\$	20
	Lease Purchase	401-A3-2029	\$	2,044
	Audit	401-A3-2063	\$	584
	Retiree Health Care	401-A3-2184	\$	100
			\$	<u>7,669</u>

<b>From:</b>	PERA	401-A4-2063	\$	(7,171)
	Supplies	401-A3-2056	\$	(498)
			\$	<u>(7,669)</u>

**Human Resources**

<b>To:</b>	Equipment Maint & Repair	401-A4-2012	\$	136
	Group Insurance	401-A4-2065	\$	3,115
	Workers Compensation	401-A4-2066	\$	250
	Retiree Health Care	401-A4-2184	\$	110
			\$	<u>3,612</u>

<b>From:</b>	Recruitment	401-A4-2022	\$	(3,612)
			\$	<u>(3,612)</u>

**Purchasing**

<b>To:</b>	Workers Compensation	401-P0-2066	\$	5
	Full Time Salaries	401-P0-2002	\$	36,192
	PERA	401-P0-2063	\$	2,199
	Group Insurance	401-P0-2065	\$	1,508
	Medicare	401-P0-2064	\$	263
			\$	<u>40,165</u>

<b>From:</b>	Postage	401-P0-2006	\$	(5)
	Full Time Salaries	401-06-2002	\$	(15,392)
	Full Time Salaries	401-07-2002	\$	(20,800)
	Medicare	401-06-2064	\$	(131)
	PERA	401-06-2063	\$	(1,099)
	Group Insurance	401-06-2065	\$	(753)
	Medicare	401-07-2064	\$	(132)
	PERA	401-07-2063	\$	(1,099)
	Group Insurance	401-07-2065	\$	(754)
			\$	<u>(40,165)</u>

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County Commission

To:	Professional Services	401-01-2100	\$	65,747
	Mileage & Per Diem	401-01-2010	\$	7,700
	Multi-Line Insurance	401-01-2073	\$	66,128
			\$	<u>139,575</u>

From:	Furniture and Fixtures	401-A4-2031	\$	(10,000)
	Capital Outlay	401-02-2028	\$	(4,000)
	Multi Line Insurance	401-08-2073	\$	(69,148)
	Membership Dues	401-01-2052	\$	(7,700)
	Utlitiles	401-09-2025	\$	(3,079)
	PERA	401-09-2063	\$	(25,521)
	Equipment	402-99-2058	\$	(20,127)
			\$	<u>(139,575)</u>

County Manager

To:	Printing & Publishing	401-02-2008	\$	1,492
	Equipment Maint & Repair	401-02-2012	\$	4,934
	Supplies	401-02-2056	\$	395
			\$	<u>6,822</u>

From:	Telephone	401-02-2007	\$	(2,000)
	Lease Purchase	401-02-2029	\$	(4,822)
			\$	<u>(6,822)</u>

County Clerk

To:	Overtime Salaries	401-04-2005	\$	4,100
	Workers compensation	401-04-2066	\$	150
			\$	<u>4,250</u>

From:	Workers Compensation	402-02-2066	\$	(4,250)
			\$	<u>(4,250)</u>

Bureau of Elections

To:	Precinct Board Judge/Clerk	401-05-2030	\$	6,170
	Office Rentals	401-05-2102	\$	50
	Training	401-05-2177	\$	563
	Rental/ Polling Places	401-05-2227	\$	20
			\$	<u>6,803</u>

From:	Supplies	401-05-2056	\$	(2,826)
	Printing & Publishing	401-05-2008	\$	(3,977)
			\$	<u>(6,803)</u>

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<b>County Assessor</b>			
<b>To:</b>	Membership Dues	401-06-2052	\$ 65
			<u>\$ 65</u>
<b>From:</b>	Full Time Salaries	401-06-2002	\$ (65)
			<u>\$ 65</u>
<b>County Treasurer</b>			
<b>To:</b>	Overtime Salaries	401-07-2005	\$ 100
	Supplies	401-07-2056	\$ 2,500
	PERA	401-07-2063	\$ 1,820
	Medicare	401-07-2064	\$ 217
	Group Insurance	401-07-2065	\$ 1,502
	Full Time Salaries	401-02-2002	\$ 14,976
	Retiree Health Care	401-07-2184	\$ 250
			<u>\$ 21,365</u>
<b>From:</b>	Equipment Maint & Repair	401-07-2012	\$ (2,069)
	Full Time Salaries	401-02-2002	\$ (14,976)
	PERA	401-02-2063	\$ (1,820)
	Medicare	401-02-2064	\$ (217)
	Group Insurance	401-02-2065	\$ (1,502)
	Lease Purchase	401-07-2029	\$ (781)
			<u>\$ (21,365)</u>
<b>Law Enforcement</b>			
<b>To:</b>	Part Time Salaries	401-08-2003	\$ 950
	Toys for Tots	401-08-2038	\$ 465
	Medicare	401-08-2064	\$ 4,712
			<u>\$ 6,127</u>
<b>From:</b>	PERA	401-08-2063	\$ (6,127)
			<u>\$ (6,127)</u>
<b>Animal Control</b>			
<b>To:</b>	Postage	401-09-2006	\$ 612
	Supplies	401-09-2056	\$ 34,063
	Retiree Health	401-09-2184	\$ 480
	Animal Control Transfer Program	401-00-1495	\$ 36,000
	Mileage and Per Diem	401-09-2010	\$ 7,000
			<u>\$ 78,155</u>
<b>From:</b>	PERA	401-09-2063	\$ (1,655)
	Animal Control Transfer Program	401-00-1495	\$ (36,000)
	ASPCA Grant		\$ (36,000)
	Animal Control Donations	401-00-1493	\$ (4,500)
			<u>\$ (78,155)</u>

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<b>Probate Judge</b>			
<b>To:</b>	Workers Compensation	401-13-2066	\$ 250
			<u>\$ 250</u>
<b>From:</b>	Supplies	401-13-2056	\$ (250)
			<u>\$ (250)</u>
 <b>Information Technology</b>			
<b>To:</b>	Telephone	401-15-2007	\$ 18,853
	Mileage & per diem	401-15-2010	\$ 505
	Software Lease	401-15-2045	\$ 45,000
	Supplies	401-15-2056	\$ 23,700
	Equipment	401-15-2058	\$ 51,541
	Communications	401-15-2081	\$ 7,410
	Professional Services	401-15-2100	\$ 50,000
	Training	401-15-2177	\$ 5,201
			<u>\$ 202,210</u>
<b>From:</b>	Multi Line Insurance	401-08-2073	\$ (202,210)
			<u>\$ (202,210)</u>
 <b>Code Enforcement</b>			
<b>To:</b>	Professional Services	401-16-2100	\$ 7,360
			<u>\$ 7,360</u>
<b>From:</b>	Full Time Salaries	401-16-2002	\$ (7,360)
			<u>\$ (7,360)</u>
 <b>Public Works-Operational</b>			
<b>To:</b>	Telephone	402-20-2007	\$ 8,237
	Printing and Publishing	402-20-2008	\$ 650
	Utilities	402-20-2025	\$ 1,224
	Lease Purchase	402-20-2029	\$ 1,135
	Supplies	402-20-2056	\$ 20,000
	Workers Compensation	402-20-2066	\$ 2,657
	Professional Services	402-20-2100	\$ 800
	Safety Equipment	402-20-2171	\$ 815
			<u>\$ 35,518</u>
<b>From:</b>	Equipment	402-20-2058	\$ (30,000)
	Sign Shop Maintenance	402-20-2044	\$ (5,518)
			<u>\$ (35,518)</u>

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**Fleet Maintenance**

To:	Equip Maint & Repair	402-91-2012	\$	1,500
	Supplies	402-91-2056	\$	10,602
	Professional Services	402-91-2100	\$	13
	Uniforms	402-91-2127	\$	121
	Computer Software	402-91-2131	\$	17,815
				<u>\$ 30,051</u>
From:	Training	402-91-2177	\$	(2,500)
	Safety Equipment	402-91-2171	\$	(500)
	Contractual Services	402-91-2108	\$	(1,000)
	Mileage & Per Diem	402-91-2010	\$	(500)
	Repairs to Building	402-99-2023	\$	(25,551)
				<u>\$ (30,051)</u>

**Planning and Zoning**

To:	Full Time Salaries	402-98-2002	\$	60,001
	Pera	402-98-2063	\$	7,920
	Medicare	402-98-2064	\$	870
	Group Insurance	402-98-2065	\$	6,589
	Professional Services	402-98-2100	\$	1,500
	Retiree Health Care	402-98-2184	\$	1,098
				<u>\$ 77,979</u>
From:	Full Time Salaries	401-16-2002	\$	(60,001)
	PERA	401-16-2063	\$	(7,920)
	Medicare	401-16-2064	\$	(870)
	Group insurance	401-16-2065	\$	(6,589)
	Workers Compensation	402-98-2066	\$	(1,500)
	Retiree Health Care	401-16-2184	\$	(1,098)
				<u>\$ (77,979)</u>

**Buildings and Parks**

To:	Telephone	402-99-2007	\$	6,584
	Printing and Publishing	402-99-2008	\$	1,000
	Workers Compensation	402-99-2066	\$	200
				<u>\$ 7,784</u>
From:	Repairs to Building	402-99-2023	\$	(7,784)
			\$	<u>(7,784)</u>

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<b>Fire Protection- Admin</b>			
<b>To:</b>	Utilities	416-17-2025	\$ 4,102
	Supplies	416-17-2056	\$ 74
	Equipment	416-17-2058	\$ 8
	Professional Services	416-17-2100	\$ 100
			<u>\$ 4,284</u>
<b>From:</b>	Safety Equipment	416-17-2171	\$ (670)
	Gas & Oil	416-17-2059	\$ (3,614)
			<u>\$ (4,284)</u>
<b>Los Chavez</b>			
<b>To:</b>	Gas & Oil	416-26-2059	\$ 700
			<u>\$ 700</u>
<b>From:</b>	Car Expense	416-26-2011	\$ (700)
			<u>\$ (700)</u>
<b>Rio Grande</b>			
<b>To:</b>	Repairs to Building	416-28-2023	\$ 395
	Equip Maint & Repair	416-28-2012	\$ 3,000
			<u>\$ 3,395</u>
<b>From:</b>	Training	416-28-2177	\$ (395)
	Equipment	416-28-2058	\$ (3,000)
			<u>\$ (3,395)</u>
<b>Meadowlake</b>			
<b>To:</b>	Equipment	416-30-2058	\$ 3,992
			<u>\$ 3,992</u>
<b>From:</b>	Safety Equipment	416-30-2171	\$ (3,992)
			<u>\$ (3,992)</u>
<b>Jarlaes/Pueblitos/Bosque</b>			
<b>To:</b>	Equipment	416-28-2058	\$ 46,282
	Capital Outlay	416-28-2028	\$ 80,000
	Receipts	416-28-1014	\$ 80,000
			<u>\$ 206,282</u>
<b>From:</b>	Beginning Fund Balance	416-28-1000	\$ (46,282)
	Receipts	416-28-1014	\$ (80,000)
	Fire Marshall Grant		\$ (80,000)

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			\$ (206,282)
<b>Tome/Adelino</b>			
<b>To:</b>	Capital Outlay	416-29-2028	\$ 71,258
	Receipts	416-29-1014	\$ 71,258
			<u>\$ 142,516</u>
<b>From:</b>	Receipts	416-29-1014	\$ (71,258)
	Fire Marshall Grant		\$ (71,258)
			<u>\$ (142,516)</u>
<b>Valencia/El Cerro</b>			
<b>To:</b>	Capital Outlay	416-32-2028	\$ 175,000
			<u>\$ 175,000</u>
<b>From:</b>	Beginning Fund Balance	611-00-1000	\$ (175,000)
			<u>\$ (175,000)</u>
<b>Manzano Vista</b>			
<b>To:</b>	Capital Outlay	416-57-2028	\$ 194,862
	Equipment Maint & Repair	416-57-2012	\$ 82
			<u>\$ 194,944</u>
<b>From:</b>	Training	416-57-2177	\$ (82)
	Beginning Fund Balance	412-00-1000	\$ (194,862)
			<u>\$ (194,944)</u>
<b>Highland Meadows</b>			
<b>To:</b>	Equipment	416-61-2058	\$ 52,000
			<u>\$ 52,000</u>
<b>From:</b>	Beginning Fund Balance	423-61-1000	\$ (24,333)
	Beginning Fund Balance	416-61-100	\$ (27,667)
			<u>\$ (52,000)</u>
<b>EMS-Los Chavez</b>			
<b>To:</b>	Gas & Oil	417-26-2059	\$ 12
			<u>\$ 12</u>
<b>From:</b>	Supplies	417-26-2056	\$ (12)
			<u>\$ (12)</u>
<b>EMS-Rio Grande</b>			
<b>To:</b>	Gas & Oil	417-28-2059	\$ 1
	Training	417-28-2177	\$ 170
			<u>\$ 171</u>
<b>From:</b>	Supplies	417-28-2056	\$ (171)
			<u>\$ (171)</u>

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<b>EMS-Tome/Adelino</b>			
<b>To:</b>	Professional Services	417-29-2100	\$ 25
			<u>\$ 25</u>
<b>From:</b>	Supplies	417-29-2056	\$ (25)
			<u>\$ (25)</u>
<b>EMS-Meadowlake</b>			
<b>To:</b>	Gas & Oil	417-30-2059	\$ 2
			<u>\$ 2</u>
<b>From:</b>	Supplies	417-30-2056	\$ (2)
			<u>\$ (2)</u>
<b>EMS-Valencia El Cerro</b>			
<b>To:</b>	Supplies	417-32-2056	\$ 4,550
	Gas & Oil	417-32-2059	\$ 2
			<u>\$ 4,552</u>
<b>From:</b>	Beginning Fund Balance	423-32-1000	\$ (4,552)
			<u>\$ (4,552)</u>
<b>EMS-Manzano Vista</b>			
<b>To:</b>	Training	417-57-2177	\$ 1,583
			<u>\$ 1,583</u>
<b>From:</b>	Beginning Fund Balance	423-57-1000	\$ (1,583)
			<u>\$ (1,583)</u>
<b>Wildland Fire</b>			
<b>To:</b>	Professional Services	418-73-2100	\$ 40,417
	Equipment	418-73-2058	\$ 500
	Firemans Reimbursements	418-73-2262	\$ 3,000
	Reimbursements	418-00-1262	\$ 3,000
			<u>\$ 46,917</u>
<b>From:</b>	Grant Receipts	418-00-1015	\$ (40,917)
	Reimbursements	418-00-1262	\$ (3,000)
	State Frie Reimbursements		\$ (3,000)
			<u>\$ (46,917)</u>

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