

April 3, 2013
Agenda
5:00 P.M. Business Meeting
Valencia County Commission Chambers
444 Luna Avenue
Los Lunas, NM 87031

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

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

March 13, 2013.....Business Meeting

A handwritten signature in black ink, likely of a county official, written over the signature line.

PRESENTATION(S)

- 5) Commissioners, Committees and Reports.
- 6) Valencia Regional Emergency Communication Center Update. *Shirley Valdez*
- 7) Proclamation to YDI recognizing April as "Child Abuse Prevention Month" *Commission Chair/County Clerk*
- 8) County Manager Update. *Bruce Swingle*

ACTION ITEM(S)

- 9) Consideration to renew Mutual Aid Agreement with the Town of Peralta's Fire Department. *Steven Gonzales*
- 10) Consideration to approve the 2013 State Fire Fund Applications for all County Fire Departments.
Steven Gonzales
- 11) Consideration to approve Summer Recreation program MOU with the Village of Los Lunas and Los Lunas Public Schools. *Bruce Swingle*
- 12) Consideration to approve Valencia County Open Meetings Act Resolution 2013-_____ *Bruce Swingle*
- 13) Consideration to approve a Lease Addendum between Valencia County and TNT Investments LLC for continued office space for the District Attorney's Office. *Bruce Swingle*

FINANCIAL MATTERS:

- 14) Consideration to accept Resolution 2013-_____ accepting Budget Revisions. *Nick Telles*
- 15) Approval of Financial/Payroll warrants. *Nick Telles*

B: 75 P: 1



PUBLIC COMMENT:

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

EXECUTIVE SESSION:

Pursuant to Section 10-15-1 (H) (2) (7) & (3), the following matters may be discussed in closed session: a. personnel; b. pending or threatened litigation...*Fisher v. BOCC*; c. Administrative Adjudicatory Proceeding; d. other specific limited topics that are allowed or authorized under the stated statute.

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

NEXT COMMISSION MEETING:

- ♦ April 10, 2013 – Public Hearing @ 5:00 P.M.
Valencia County Commission Board Room 444 Luna Ave. LL, NM

ADJOURN:

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

B: 75 P: 2



VALENCIA COUNTY BOARD OF COMMISSIONERS

BUSINESS MEETING

APRIL 3, 2013

PRESENT	
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 5:00 P.M.
- 2) Lawrence Esquibel led the Pledge of Allegiance.
- 3) Approval of Agenda
Commissioner Andersen motioned for approval. Seconded by Commissioner Romero. Motion carried unanimously.
- 4) Approval of Minutes: March 13, 2013- Business Meeting
Commissioner Holliday motioned for approval. Seconded by Commissioner Andersen. Motion carried unanimously.

PRESENTATION(S)

5) Commissioners, Committees and Reports.

Commissioner Aguilar said she has been meeting with congress people discussing the Manzano Expressway and also regarding the flood plain and what needs to be done to get the levys certified. She has also been reviewing the contracts that she had requested at the last meeting. Some of the contracts are dating back to 2007. She suggested that maybe the county should go back and look at these contracts and see if there still enforceable as far as costs. To get a more accurate budget Commissioner Aguilar believes these contracts need to be reviewed. She also wants it made clear that she is not head hunting or chasing after anyone, she believes that it is her responsibility as a Commissioner to look at costs and protect the public's money on anything that she approves. Commissioner Romero asked Mr. Swingle if he had gotten in contact with the District Attorney regarding the overcrowding issue at the jail. Mr. Swingle said that he met with the judges and the ADA they are working with the county to reduce the jail population, to the extent that they can. In another month Mr. Swingle is having a meeting with the Magistrate judges, District judges, the DA, the Public Defender's Office, and the pre-trial service folks. A lot of problems result from the Public Defender's office and how it functions in Valencia County. Most counties have a Public Defender assigned to them, Valencia County does not. Our Public Defenders are on contract and work out of Albuquerque or other jurisdictions, so there isn't a lot of incentive to get the down here to visit clients. But to this point there has been great cooperation from everyone involved with trying to get this over crowding issue resolved. Chairman Eaton said that he and the rest of the board have all agreed that the overcrowding is a critical issue so if any meeting regarding this issue is held he would like to see a summary of the meeting, regardless if it is attended by a Commissioner or not.

6) Valencia Regional Emergency Communication Center Update. *Shirley Valdez* Ms. Valdez started off by saying that the inbound calls and calls for service are growing each day that the VRECC is in operation. In 2012 the calls for service were as follows:

Law Enforcement

Valencia County Sheriff 20,114

Los Lunas 19,244

Belen 13,559

Bosque Farms 4,000

Peralta 3,000

Medical

B: 75 P: 3



Valencia County 4,662
 Bosque Farms 380
 Los Lunas 2,156
 Belen 1,612
 Peralta 344
 Living Cross 9,781
Fire

Valencia County 6,240
 Bosque Farms 322
 Los Lunas 1,134
 Belen 660
 Peralta 982

The 2012 in bound calls from landline were 8,897 and wireless calls were 35,920. VRECC is extremely busy; sometimes there is not enough staff to keep up with the calls. Currently there are 9 consoles in the dispatch center and they have already outgrown the place where they are now located. The DFA, who collects 911 fees, is asking that at the rate the VRECC is growing to possibly add 3 more consoles to handle the call volume. Ms. Valdez stated that right now that is next to impossible we have no where to put them. There was a budget meeting on March 28th, in the budget request Ms. Valdez put in for 4 part-time dispatchers to help with the call volume. The GRT that dispatch gets which is 60% was flat this fiscal year at \$900,000. Whatever is leftover in operating costs each of the entities on the board must provide to continue operation. Ms. Valdez mentioned that Living Cross owes revenues for the last six years. Commissioner Andersen asked how much the county contributes to the dispatch center. Ms. Valdez stated that for this current fiscal year the amount was \$190,526.00 and the amount for the USDA loan payment was \$29,075.00 Ms. Valdez also mentioned that the Village of Los Lunas is asking for them to leave there current location because the village needs that space. Commissioner Andersen asked Ms. Valdez if she had considered asking the state for any of the buildings at the old Los Lunas Training School, she replied that yes, they had looked at them but most of the buildings are condemned and they don't have the phone lines or the electrical that would be needed for the dispatch center. As of now each dispatcher console has a total of 8 screens. Commissioner Aguilar asked what we now pay the Village for use of their building. Ms. Valdez said that we currently just pay utilities. Chairman Eaton asked when the loan with the USDA will be paid off. Ms. Valdez said that the payments are set for 7 years with a total payment of \$117,000 per year divided between the entities. She said that she is looking into asking New Mexico Finance Authority or legislative action to help to get rid of the USDA loan, to help us relocate or fund a new facility. Ms. Valdez stated that the current JPA asks the entities to pay for call for service for calendar year, the VRECC hadn't done that before so last budget year the board looked at continuing with percentage per entity or as the JPA states calls for service. It was voted on to go with calls for service. The board is waiting on Peralta to decide if they are going to contract for service from VRECC or become part of the board. In prior years Peralta was paying Bosque Farms but because the dollar amount went up for Bosque Farms they turned around and put that cost back onto Peralta. So right now Peralta is saying they don't have representation on the board and they want to be represented. If they become the fifth member on the board then they would be included in the total operating expenses that are budgeted with the five entities. VRECC was willing to contract calls for service for Peralta without them being on the board, it would have been cheaper for them but the Mayor wants to be part of the board. So now it is up to the Mayor and Council to draft a resolution showing that they want to go forward and actually be part of the board. The board has been waiting on Peralta for 3 years to make up their mind. At the budget meeting that was held on March 28th the board approved a budget that did not include Peralta or Living Cross because they weren't sure what was going to happen with either of those. Commissioner Andersen asked if the VRECC had talked with anyone in Rio Communities to make them aware that this is a cost that they will now have to pay. Ms. Valdez stated that no, as of yet she had not spoken to anyone regarding emergency services, but she will definitely do that.

7) Proclamation to YDI recognizing April as "Child Abuse Prevention Month"
Commission Chair/County Clerk

In attendance for the reading of the Proclamation were Mark Sandoval- NW Regional Manager for Child Protective Services, Tasia Stromei with YDI, Cynthia Shaver with CYFD and Sally Rasmussen with Hogares.

Commissioner Andersen motioned for approval. Seconded by Commissioner Aguilar. Motion carried unanimously. (See Exhibit A)

8) County Manager Update. Bruce Swingle

B: 75 P: 4



Mr. Swingle stated that he had given the commissioners a handout entitled County Employee & Budget Comparison that compares Valencia County to other counties that have a similar number of employees or a similar operating budget. We need to take a close look at our operation and look at our costs. This year we will probably have a substantial increase in budget requests compared to previous years. With the incorporation of Rio Communities the county will see a decrease of \$500,000. We've had to infuse over \$200,000 into the Detentions operations to meet current expenses and another \$80,000 into that budget when an issue is resolved in District Court over litigation. The jail addition is coming in under budget but the Warden will need an increase of \$1.5 million to alter operations to accommodate the addition. The Fire Service is in need of more full time staff to provide 24/7 coverage by paid, career staff. This increase would be an additional twelve employees and the cost would be \$500,000. So we are looking at a \$2 million increase in budget requests from just two departments. Mr. Swingle also brought up that it is nearing time for the commissioners to sit down and start reviewing the budget so that it can be submitted. Mr. Swingle suggested the dates of April 18th and 19th for the budget workshop. One of the handouts that Mr. Swingle presented shows the total county budget being \$28.6 million, with 3% of that going to Animal Control, that amount is not nearly enough for the needs of the county. Mr. Swingle said that after speaking with the Director of Animal Control and by looking at the contracts that the county has with other municipalities the county is either providing shelter services or animal control services and we're absorbing 80% of the cost when actually we are only responsible for 40%. Mr. Swingle would like to renegotiate these agreements with the entities based on a per animal basis. Right now the county is paying a little over \$700,000 when were only responsible for around \$350,000. Mr. Swingle referenced the total county budget chart again saying that 4% of overall budget goes to debt services, 4% to IT, and 2% from the general fund goes to the Older Americans Program. Mr. Swingle expressed that our current revenues don't really give us the opportunity to be forward thinking in most departments. The counties prior thinking had been don't worry about it we'll find the money somehow, someday and we are absolutely past that point. He also brought up the fact that a lot of employees are not funded through the general fund but through GRT and grants. Mr. Swingle expressed his concern over many employees average pay is around \$12.00 per hour and that you retire at 50% of what you make. 50% of \$12.00 is not enough to retire on and the county isn't even providing social security. "There is now way our employees can work here 25 years and retire. This is something we need to consider" He also pointed out that excluding the detention center the counties attrition rate is 20-25%, the main reasons being salary and benefits. Commissioner Aguilar thanked Mr. Swingle for the reports saying that this is all information that we need to know. She also mentioned that she had been at the Treasurer's Office wondering how much in other investments the county had besides the required 3/12 gross receipts and she was very disappointed to learn that no other monies were invested, the county has no little cash "kitty" put to the side so any little surprise or litigation could throw the whole budget off. Chairman Eaton said that in the near future we may have to revisit the Correctional GRT. It may not be a popular issue but it may be needed to make things happen positively for the county. Commissioner Andersen asked how much revenue the correctional GRT generated for the county. Mr. Telles said it had been about \$10,500 a month on average. Mr. Telles said there are several issues that the board needs to consider in the upcoming fiscal year budget review.

1. The jail needing additional \$1.5 million for operation after expansion.
2. The loss of the Rio Communities GRT, decrease of \$500,000 revenue stream to county,
3. The sequester, the implications on Sandia Labs and the Air Force Base considering a lot of people work and commute there.
4. Health care benefits going up 15%
5. Fire Department needing additional employees, estimating that at \$500,000
6. The Hold Harmless repeal

ACTION ITEM(S)

9) Consideration to renew Mutual Aid Agreement with the Town of Peralta's Fire Department. **Steven Gonzales**

Mr. Swingle presented the agenda item for Mr. Gonzales who was unable to attend. Commissioner Holliday motioned for approval. Seconded by Commissioner Romero. Motion carried unanimously.

(See Exhibit B)

10) Consideration to approve the 2013 State Fire Fund Applications for all County Fire Departments. **Steven Gonzales**

Mr. Swingle presented the agenda item for Mr. Gonzales who was unable to attend. Commissioner Holliday motioned for approval. Seconded by Commissioner Romero. Motion carried unanimously.

(See Exhibit C)

B: 75 P: 5



11) Consideration to approve Summer Recreation program MOU with the Village of Los Lunas and Los Lunas Public Schools.

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

(See Exhibit D)

**12) Consideration to approve Valencia County Open Meetings Act Resolution 2013-17
*Bruce Swingle***

Mr. Swingle stated that changing the term "4 business days" in the resolution to say "4 calendar days" would suffice to meet all time lines.

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

County Clerk Peggy Carabajal announced Resolution 2013-17. (See Exhibit E)

13) Consideration to approve a Lease Addendum between Valencia County and TNT Investments LLC for continued office space for the District Attorney's Office. *Bruce Swingle*

Mr. Swingle said that TNT is requesting a 2% increase in rent. in the last 2 years there has been a 2% and a 2.9% increase. The additional increase that they are now requesting is unbudgeted for. As this point it would be this month through the end of June that would be unfunded. The county would then budget for the full year next year. The 2% increase comes out to an additional \$13,630.48. Commissioner Aguilar did want to point out that the landlord does pay for the utilities and janitorial service.

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

(See Exhibit F)

FINANCIAL MATTERS:

14) Consideration of accept Resolution 2013- 18 Accepting Budget Revisions. *Nick Telles*

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

County Clerk Peggy Carabajal announced Resolution 2013-18 (See Exhibit G)

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

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

(See Exhibit H,I)

PUBLIC COMMENT:

Jim Rickey resident of the Village of Los Lunas was the only person to comment at tonight's meeting. He spoke in regards that he thinks that the county needs to reevaluate how it allocates funds. He believes that it is unfair to the Village of Los Lunas residents that the county contributes the same amount of money to the other entities for their summer rec programs, when Los Lunas serves a greater population. The county needs to take some responsibility for the benefits that the county residents receive from Los Lunas including the libraries and the summer recreation programs.

EXECUTIVE SESSION:

Pursuant to Section 10-15-1 (H) (2) (7) & (3) the following matters may be discussed in closed session: a) personnel b) pending or threatened litigation *Fisher v. BOCC* c) Administrative Adjudicatory Proceeding d) other specific limited topics that are allowed or authorized under the stated statute.

Commissioner Aguilar motioned to go into Executive Session. Seconded by Commissioner Romero.

Roll call taken. Commissioner Romero voted yes. Commissioner Andersen voted yes. Commissioner Holliday voted yes. Commissioner Aguilar voted yes. Chairman Eaton voted yes. Motion passed 5-0

Commission Aguilar motioned to go back into regular session. Seconded by Commissioner Romero. Motion passed 5-0

County Attorney Nance stated that the items discussed were limited to the matters listed on the agenda regarding *Fisher v. BOCC* and how to proceed. No final action was taken.

Commissioner Andersen motioned for approval of the summary as stated by Attorney Nance. Seconded by Commissioner Aguilar. Roll call vote. Commissioner Romero voted

B: 75 P: 6



Minutes of April 3, 2013 Business Meeting

yes. Commissioner Andersen voted yes. Commissioner Holliday voted yes. Commissioner Aguilar voted yes. Chairman Eaton voted yes. Motion passed 5-0.

NEXT COMMISSION MEETING

The next Regular Meeting of the Valencia County Board of County Commission will be held on April 10, 2013 at 5:00 P.M. Meeting in the County Commission Room at the Valencia County Courthouse.

11) Adjournment

NOTE: All proposals, documents, items, etc., pertaining to items on the agenda of the April 3, 2013 Business Meeting (presented to the Board of County Commissioners) are attached in consecutive order as stated in these minutes.

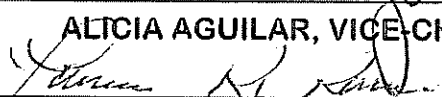
VALENCIA COUNTY BOARD OF COMMISSIONERS



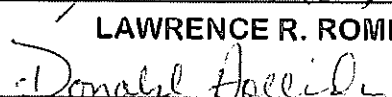
CHARLES EATON, CHAIR



ALICIA AGUILAR, VICE-CHAIR



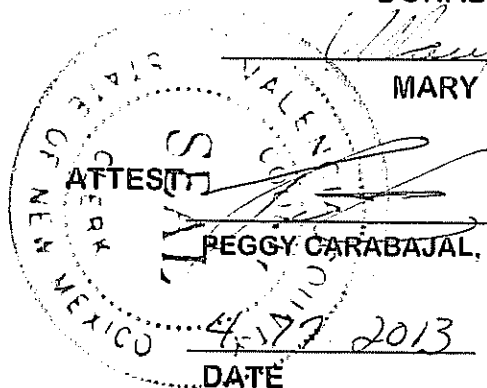
LAWRENCE R. ROMERO, MEMBER



DONALD E. HOLLIDAY, MEMBER



MARY J. ANDERSEN, MEMBER

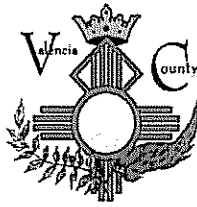


PEGGY CARABAJAL, COUNTY CLERK

DATE

B: 75 P: 7





**PROCLAMATION
IN RECOGNITION OF CHILD ABUSE PREVENTION MONTH**

WHEREAS, preventing child abuse and neglect is a community problem that depends on involvement among people throughout the community; and,

WHEREAS, child maltreatment occurs when people find themselves in stressful situations, without community resources, and don't know how to cope; and,

WHEREAS, the majority of child abuse cases stem from situations and conditions that are preventable in an engaged and supportive community; and,

WHEREAS, child abuse and neglect can be reduced by making sure each family has the support they need to raise their children in a healthy environment; and,

WHEREAS, child abuse and neglect not only directly harm children, but also increase the likelihood of criminal behavior, substance abuse, health problems such as heart disease and obesity, and risky behavior such as smoking; and,

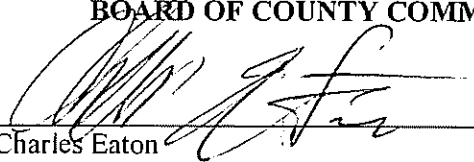
WHEREAS, all citizens should become involved in supporting families in raising their children in a safe, nurturing environment; and,

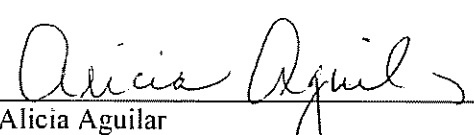
WHEREAS, effective child abuse prevention programs succeed because of partnerships created among social service agencies, schools, faith communities, civic organizations, law enforcement agencies, and the business community; and,

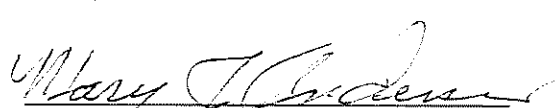
NOW, THEREFORE, BE IT PROCLAIMED, by the Board of County Commissioners of Valencia County that April will be Child Abuse Prevention Month, and the Board calls upon all citizens, community agencies, faith groups, medical facilities, and businesses to increase their participation in our efforts to support families, thereby preventing child abuse and strengthening the County.


NOW, THEREFORE, THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF VALENCIA DOES HEREBY ISSUE THIS PROCLAMATION on this 3rd day of April, 2013, recognizing the month of April as Child Abuse Prevention Month, and calling upon all citizens, community agencies, faith groups, medical facilities, and businesses to increase their participation in our efforts to support families, thereby preventing child abuse and strengthening the County.

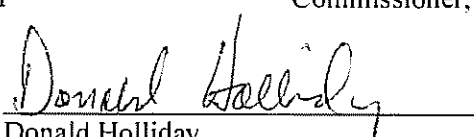
BOARD OF COUNTY COMMISSIONERS OF VALENCIA COUNTY

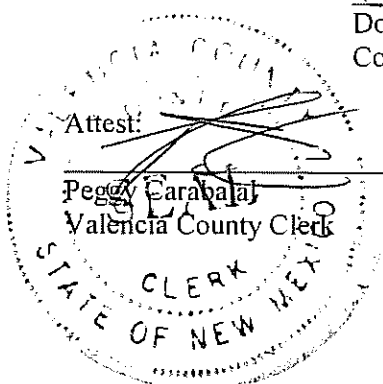

Charles Eaton
Chair, District IV


Alicia Aguilar
Vice-Chair, District II


Mary J. Andersen
Commissioner, District I


Lawrence R. Romero
Commissioner, District III


Donald Holliday
Commissioner, District V




B: 75 P: 8


EXHIBIT A

AGREEMENT FOR AUTOMATIC – MUTUAL ASSISTANCE OF FIRE PROTECTION

Between:

Town of Peralta Fire Department, New Mexico &
Valencia County Emergency Services, New Mexico

THIS AGREEMENT made and entered into this 27th day of February, 2013,
by and between the Peralta Fire Department and the Valencia County Emergency Services

WITNESSETH

WHEREAS:

- (1) Valencia County maintains and operates a fire protection organization within the unincorporated boundaries of Valencia County generally known as Valencia County Emergency Services; and
- (2) The Town of Peralta maintains and operates a fire protection organization within the municipal boundaries of the Town of Peralta generally known as the Peralta Fire District; and
- (3) Valencia County and its Fire Districts maintain fire suppression resources that are capable of responding to the Peralta Fire District to provide support to combat the effect of wildland and structural fires; and
- (4) The Town of Peralta Fire Department maintains fire suppression resources that are capable of responding into the Valencia County Emergency Services fire districts to provide support to combat the effect of wildland and structural fires; and
- (5) It is the desire of the parties hereto to render aid to combat the effect of wildland and structural fires when such aid is necessary as herein set forth.

NOW, THEREFORE, THE PARTIES HERETO MUTUALLY AGREE AS FOLLOWS:

- (A) Each fire district maintains fire suppression apparatus and personnel for the response to wildland and structural fires.
- (B) Neither party shall be required to reduce its own fire protection resources, personnel, services and facilities to the detriment of its normal fire protection capability.
- (C) No response to automatic – mutual assistance request provided for in this agreement will be made by the parties hereto unless such a request is received through the established communications center to each party and made by a responsible fire official of the party requesting such aid.

EXHIBIT B

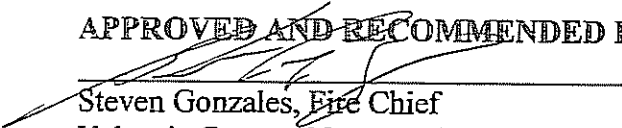
- (D) That any automatic - mutual assistance aid extended under this agreement will be extended with the express understanding that the local fire official in charge shall remain in charge at such incident including the direction of personnel and equipment provided through the operation of this agreement.
- (E) The rendering of assistance under the terms of this Agreement shall not be mandatory, but the party receiving the request for assistance should immediately notify the requesting agency if, for any reason, assistance cannot be rendered.
- (F) No party to this agreement by the execution of said agreement or by the requesting or providing of assistance under this agreement has assumed any binding legal responsibility to provide the resources, equipment, facilities, or personnel of such responding jurisdiction outside its geographic area of jurisdiction, either in the instance of the initial request for assistance or any future request for assistance.
- (F) Each party, in consideration of this agreement to provide automatic assistance, does waive any and all claims against each other party hereto for damages or compensation for any loss, damage, personal injury, death or any other matter occurring as a consequence of performance under this agreement. All parties signing this agreement agree to keep and maintain in full force and effect workers' compensation insurance or other similar insurance.
- (G) Neither party shall be responsible for any liability incurred as a result of the other party's acts or promises in connection with this agreement. Any liability incurred in connection with this Agreement is subject to the New Mexico Tort Claims Act, NMSA 1978, Section 41-1-1 et seq.). All parties signing this agreement agree to keep and maintain in full force and effect workers compensation insurance or other similar insurance.
- (H) No parties to this agreement shall be under any obligation to reimburse the other parties for any costs or services incurred pursuant to rendering of or acceptance of equipment or personnel under the terms of this agreement.
- (I) Each agency shall be responsible for adequately equipping and training all personnel responding to any request for mutual aid. The requesting agency shall have no liability for the failure of any equipment supplied by a responding agency or the failure of any personnel to properly use such equipment in accordance with standard emergency response practices.
- (J) This Automatic - Mutual Assistance Agreement shall commence upon signature of all parties and continue in force for a period of two (2) consecutive years or after a change of administration or terminated by formal act of the parties to this agreement, and, if terminated by one or more parties, thirty (30) days notice in writing of intention to terminate shall be given to all parties involved.

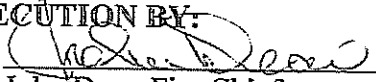
B: 75 P: 10




- (K) This agreement incorporates all conditions, agreements, and understandings of the parties concerning the subject matter of this Agreement. All such conditions, understandings, and agreements have been merged into this written Agreement. No prior condition, agreement or understanding, verbal or otherwise, shall be valid or enforceable unless embodied in this Agreement.


APPROVED AND RECOMMENDED FOR EXECUTION BY:


Steven Gonzales, Fire Chief
Valencia County, New Mexico


John Dear, Fire Chief
Town of Peralta, New Mexico

ATTEST:


Bruce Swingle, County Manager
Valencia County, New Mexico


Julie Pluemer, Town Clerk/Administrator
Town of Peralta, New Mexico

B: 75 P: 11



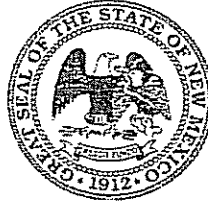
NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 KAREN L. MONTOYA
DISTRICT 2 PATRICK H. LYONS
DISTRICT 3 VALERIE ESPINOZA, VICE CHAIR
DISTRICT 4 THERESA BECENTI-AGUILAR
DISTRICT 5 BEN L. HALL, CHAIRMAN

CHIEF OF STAFF

Johnny L. Montoya



P.O. Box 1269
1120 Paseo de Peralta, Room 413
Santa Fe, NM 87504-1269

STATE FIRE MARSHAL DIVISION
John Standefer, State Fire Marshal

800-244-6702 (In state only)
(505) 476-0066
Fax: (505) 476-0100

Important

Date: March 15, 2013

To: New Mexico Municipal and County Officials

From: John Standefer, State Fire Marshal

Subject: Fire Fund Distribution Pursuant to Fire Protection Fund Act, 59A-53, NMSA 1978
& Partnership Agreements

Please find the enclosed application for participation in the fiscal year 2014 Fire Protection Fund Distribution for the fire departments under your jurisdiction. For initial budget preparation purposes each application indicates the guaranteed base amount to be distributed per Article 53, 59A-53-4 and 59A-53-5.

The application provides a complete overview of your departments Insurance Service Office (ISO) classification and number of recognized stations funded through this Office. Please review this information with the Department Chiefs as their signature is required along with the Mayor or Chair of the County Commission. The application shall be received in this Office on or before April 30, 2013.

This application does not include any additional amounts that may be calculated from growth in the fund as the financial information indicating growth or reduction in the fire fund is not yet available. Nor does this application reflect any funding intercepts for loans incurred by local governments through the New Mexico Finance Authority.

In addition to the Fire Protection Fund Application, this Office is requiring that the enclosed Partnership Agreement be completed and returned along with the application. The Partnership Agreement identifies the various aspects of the fire prevention and protection duties being performed by the fire departments under your jurisdiction. Only those functions performed by your fire departments should be reflected. If your department does not perform any of the duties identified on the Partnership Agreement please indicate so provide signature and return to this Office.

Thank you for your assistance.

B: 75 P: 12



EXHIBIT C

PARTNERSHIP AGREEMENT BETWEEN THE PUBLIC REGULATION COMMISSION'S
STATE FIRE MARSHAL DIVISION
AND
MUNICIPAL AND COUNTY FIRE DEPARTMENTS

PURPOSE: To allow fire departments the opportunity to provide various aspects of fire prevention and protection by conducting and/or assisting the State Fire Marshal Division with fire code inspections and origin and cause investigations, when deemed beneficial to both parties.

SCOPE: The State Fire Marshal and staff are authorized to make investigation of any fire or explosion within in the state, and the Fire Marshal may also appoint designated persons for these tasks (59A-52-10). The Fire Marshal shall adopt rules and regulations (fire codes) for prevention and control of fires (59A-52-15) and may use an authorized officer or designated agent to enforce these provisions (59A-52-19). The Fire Marshal is authorized to cooperate with agencies in this state (59A-52-5). Therefore, this agreement is implemented to activate the above provisions, as indicated below.

METHODOLOGY: The Fire Department shall assume the responsibility for conducting the indicated activities in a timely manner, document and store the appropriate records and provide information of such activities as required by the State Fire Marshal Division. The Fire Department shall conduct such activities following current accepted procedures and in adherence to state codes and/or rules. Activities may be documented on forms used by the Fire Department.

COOPERATIVE DISCLAIMER: This agreement does not prohibit the Fire Department or the State Fire Marshal Division from requesting assistance from each other during any fire code enforcement inspection or origin and cause investigation. The State Fire Marshal Division reserves the right to conduct any inspection or investigation throughout the state as per Article 52.

1. The Fire Department accepts responsibility for the following fire investigation activities:

☐ None

☒ Secure and restrict access to fire scenes until the arrival of a State Fire Investigator.

☒ Conduct all origin and cause investigations within the department's jurisdiction.

☒ Conduct origin and cause investigations, collect evidence, interview witnesses, work with local fire/law enforcement officials and the district attorney for full prosecution.

B: 75 P: 13



When writing on this document please print or write clearly.

Detail:

Notes:

2. The Fire Department accepts the responsibility for the following code enforcement activities.

☐ None

☒ Conduct all fire code inspections within the department's jurisdiction

☒ Conduct acceptance testing of fire suppression and detection systems

Provide training for personal performing plans review, code inspections and acceptance testing. Certificate copy not required.

Except:

- ☐ State Properties
☐ Public/Charter Schools
☐ Universities and Colleges
☐ Other: _____

If asked to Assist

SCHOOLS: A report of schools name, address and date of inspection will be required to be sent into the New Mexico State Fire Marshal's Code Enforcement Bureau with-in 30 days of the school inspection, all inspections done maybe on one document not every report needs to be sent in unless requested.

B: 75 P: 14



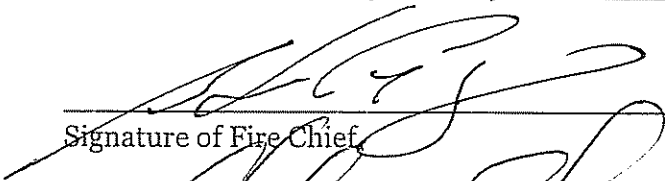
Detail:

Notes:

Name of Fire Department: Valencia County Emergency Services

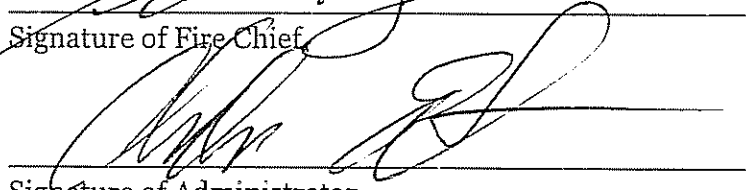
Name of County or City: Valencia County

Adopted Fire Code and year if any: 2006


Signature of Fire Chief

3-25-13

Date


Signature of Administrator

4-3-13

Date

State Fire Marshal

Date

B: 75 P: 15



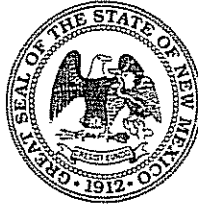
NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 KAREN MONTOKA
DISTRICT 2 PATRICK H. LYONS
DISTRICT 3 VALERIE ESPINOZA, VICE CHAIR
DISTRICT 4 THERESA BECENTI-AGUILAR
DISTRICT 5 BEN L. HALL, CHAIRMAN

CHIEF OF STAFF

Johnny Montoya



P.O. Box 1269
1120 Paseo de Peralta
Santa Fe, NM 87504-1269

STATE FIRE MARSHAL DIVISION

Room 413
800-244-6702 (In-state only)
(505) 476-0066
Fax : (505) 476-0100

NEW MEXICO STATE FIRE MARSHAL'S OFFICE FISCAL YEAR 2014 COUNTY ADMINISTRATIVE FIRE PROTECTION FUND DISTRIBUTION

This application is required to participate in the distribution of the Fire Protection Fund for the 2014 fiscal year. The application is due in the State Fire Marshal's Office on or before April 30, 2013.

NAME OF COUNTY: Valencia

ADDRESS OF APPROVED FIRE ADMINISTRATION BUILDING:

PO Box 1119, Los Lunas, NM 87031

ISO FUNDING CLASSIFICATION: 7

If you contend the above ISO Funding Classification is incorrect, please attach your claim and sign here:

X _____

The projected minimum amount for fire fund distribution, based on the above information, is \$55,501. This does not include any additional amounts that may be calculated from growth in the fund.

An official written request for authorization to rollover and accumulate Fire Protection Fund monies shall be submitted to this Office no later than August 30, 2013. The request shall identify the intended purpose and exact amount of money to be carried over into the FY 2014 balance.

For the purpose of this Application, list the anticipated amount and intended purpose your department will rollover from FY'13 to FY'14. \$ Equipment Maintenance if needed.

*Provide current balance of the fire department's total Fire Protection Fund account to date: \$ 152.23

The Fire Service Support Bureau of the State Fire Marshal's Office continues to strive toward achieving 100% compliance with the monthly reporting requirements as established in Article 59A-52 the "Fire Marshal Act," Article 59A-53 "The Fire Protection Fund" and NMSA 10-25-10 "The Fire Protection Fund."

State Law, NMSA 10-25-10, requires all fire departments participating in the distribution of the Fire Protection Fund submit a detailed fire report of the departments activity on or before the 10th of each month for the previous months activity.

B: 75 P: 16

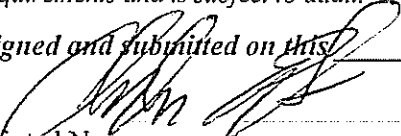


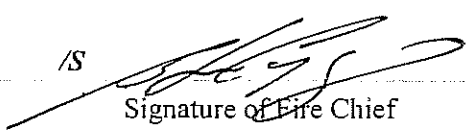
The Fire Service Support Bureau reviews activity on a monthly basis to determine compliance with the reporting requirement. When this Office determines that fire departments in your County are out of compliance, your Office and the Fire Chief will be notified of the department's status, if the fire departments in your County fail to achieve compliance a letter identifying restrictions on the use of the Fire Protection Funds will be forwarded to the head of local government.


This Office will continue to offer technical support and training on the proper uses of the NFIRS program. If you are having issues with the system or require training you may submit your request via e-mail at vernon.muller@state.nm.us and carrie.deaguero@state.nm.us or you may contact Carrie Ann DeAgüero at 505.476.0174.

Please insure that all certified Fire Departments in your County have properly provided two primary NFIRS users, along with contact information, as required on each fire departments Fire Protection Fund application.

The information contained in this application is true and correct to the best of our knowledge. It may be used to verify legal requirements and is subject to audit.

Signed and submitted on this day of , 2013
 /S CHARLES EDSTAM
Printed Name Signature of Chairman, Board of County Commission

STEVEN GONZALES /S 
Printed Name Signature of Fire Chief

B: 75 P: 17


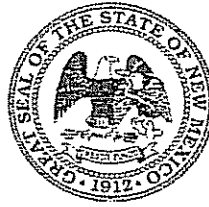
NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 KAREN L. MONTOYA
DISTRICT 2 PATRICK H. LYONS
DISTRICT 3 VALERIE ESPINOZA, VICE CHAIR
DISTRICT 4 THERESA BECENTI-AGUILAR
DISTRICT 5 BEN L. HALL, CHAIRMAN

CHIEF OF STAFF

Johnny L. Montoya



P.O. Box 1269
1120 Paseo de Peralta, Room 413
Santa Fe, NM 87504-1269

STATE FIRE MARSHAL DIVISION
John Standefer, State Fire Marshal

800-244-6702 (In state only)
(505) 476-0066
Fax: (505) 476-0100

Important

Date: March 15, 2013

To: New Mexico Municipal and County Officials

From: John Standefer, State Fire Marshal

Subject: Fire Fund Distribution Pursuant to Fire Protection Fund Act, 59A-53, NMSA 1978
& Partnership Agreements

Please find the enclosed application for participation in the fiscal year 2014 Fire Protection Fund Distribution for the fire departments under your jurisdiction. For initial budget preparation purposes each application indicates the guaranteed base amount to be distributed per Article 53, 59A-53-4 and 59A-53-5.

The application provides a complete overview of your departments Insurance Service Office (ISO) classification and number of recognized stations funded through this Office. Please review this information with the Department Chiefs as their signature is required along with the Mayor or Chair of the County Commission. **The application shall be received in this Office on or before April 30, 2013.**

This application does not include any additional amounts that may be calculated from growth in the fund as the financial information indicating growth or reduction in the fire fund is not yet available. Nor does this application reflect any funding intercepts for loans incurred by local governments through the New Mexico Finance Authority.

In addition to the Fire Protection Fund Application, this Office is requiring that the enclosed Partnership Agreement be completed and returned along with the application. The Partnership Agreement identifies the various aspects of the fire prevention and protection duties being performed by the fire departments under your jurisdiction. Only those functions performed by your fire departments should be reflected. If your department does not perform any of the duties identified on the Partnership Agreement please indicate so provide signature and return to this Office.

Thank you for your assistance.

B: 75 P: 18



PARTNERSHIP AGREEMENT BETWEEN THE PUBLIC REGULATION COMMISSION'S
STATE FIRE MARSHAL DIVISION
AND
MUNICIPAL AND COUNTY FIRE DEPARTMENTS

PURPOSE: To allow fire departments the opportunity to provide various aspects of fire prevention and protection by conducting and/or assisting the State Fire Marshal Division with fire code inspections and origin and cause investigations, when deemed beneficial to both parties.

SCOPE: The State Fire Marshal and staff are authorized to make investigation of any fire or explosion within in the state, and the Fire Marshal may also appoint designated persons for these tasks (59A-52-10). The Fire Marshal shall adopt rules and regulations (fire codes) for prevention and control of fires (59A-52-15) and may use an authorized officer or designated agent to enforce these provisions (59A-52-19). The Fire Marshal is authorized to cooperate with agencies in this state (59A-52-5). Therefore, this agreement is implemented to activate the above provisions, as indicated below.

METHODOLOGY: The Fire Department shall assume the responsibility for conducting the indicated activities in a timely manner, document and store the appropriate records and provide information of such activities as required by the State Fire Marshal Division. The Fire Department shall conduct such activities following current accepted procedures and in adherence to state codes and/or rules. Activities may be documented on forms used by the Fire Department.

COOPERATIVE DISCLAIMER: This agreement does not prohibit the Fire Department or the State Fire Marshal Division from requesting assistance from each other during any fire code enforcement inspection or origin and cause investigation. The State Fire Marshal Division reserves the right to conduct any inspection or investigation throughout the state as per Article 52.

1. The Fire Department accepts responsibility for the following fire investigation activities:

☐ None

☒ Secure and restrict access to fire scenes until the arrival of a State Fire Investigator.

☒ Conduct all origin and cause investigations within the department's jurisdiction.

☒ Conduct origin and cause investigations, collect evidence, interview witnesses, work with local fire/law enforcement officials and the district attorney for full prosecution.

B: 75 P: 19



When writing on this document please print or write clearly.

Detail:

Notes:

2. The Fire Department accepts the responsibility for the following code enforcement activities.

☐ None

☒ Conduct all fire code inspections within the department's jurisdiction

☒ Conduct acceptance testing of fire suppression and detection systems
Provide training for personal performing plans review. code inspections and acceptance testing. Certificate copy not required.

Except:

-
- ☐ State Properties
☐ Public/Charter Schools
☐ Universities and Colleges
☐ Other: _____

IF Asked to Assist

SCHOOLS: A report of schools name, address and date of inspection will be required to be sent into the New Mexico State Fire Marshal's Code Enforcement Bureau with-in 30 days of the school inspection, all inspections done maybe on one document not every report needs to be sent in unless requested.

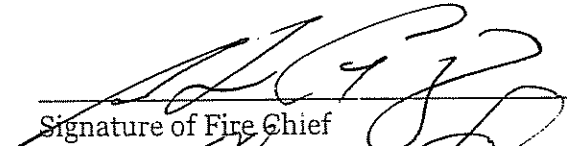
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Notes:

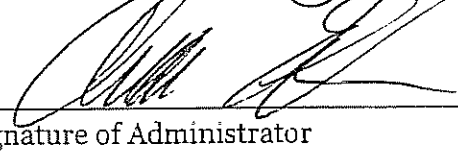
Name of Fire Department: Highland Meadows F.D.

Name of County or City: Valencia County

Adopted Fire Code and year if any: 2006


Signature of Fire Chief

3.25.13
Date


Signature of Administrator

4.3.13
Date

State Fire Marshal

Date

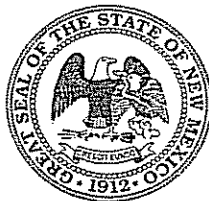
NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 KAREN MONTOYA
DISTRICT 2 PATRICK H. LYONS
DISTRICT 3 VALERIE ESPINOZA, VICE CHAIR
DISTRICT 4 THERESA BECENTI-AGUILAR
DISTRICT 5 BEN L. HALL, CHAIRMAN

CHIEF OF STAFF

Johnny Montoya



P.O. Box 1269
1120 Paseo de Peralta
Santa Fe, NM 87504-1269

STATE FIRE MARSHAL DIVISION

Room 413
800-244-6702 (In-state only)
(505) 476-0066
Fax : (505) 476-0100

NEW MEXICO STATE FIRE MARSHAL'S OFFICE FISCAL YEAR 2014 COUNTY FIRE PROTECTION FUND DISTRIBUTION

This application is required to participate in the distribution of the Fire Protection Fund for the 2014 fiscal year. The application is due in the State Fire Marshal's Office **on or before April 30, 2013.**

FIRE DEPARTMENT Highland Meadows COUNTY: Valencia

FIRE DEPARTMENT ADDRESS: HC-77 Box 40, Laguna, NM 87026

ISO CLASSIFICATION: 10

Approved number of Sub Stations is 0

0 Sub Stations

Approved number of Main Stations is 1

Highland Meadows #22 San Pedro Highland Meadows NM

If you contend the above ISO Class or station information is incorrect, please attach a list of your claim of main and substations and sign here: _____

The projected minimum amount for fire fund distribution, based on the above information, is \$34,944. This does not include any additional amounts that may be calculated from growth in the fund.

An official written request for authorization to rollover and accumulate Fire Protection Fund monies shall be submitted to this Office no later than August 30, 2013. The request shall identify the intended purpose and exact amount of money to be carried over into the FY 2014 balance.

For the purpose of this Application, list the anticipated amount and intended purpose your department will rollover from FY'13 to FY'14. \$

Purchase Equipment for Fire Apparatus per ISO Requirements

*Provide current balance of the fire department's total Fire Protection Fund account to date: \$ 23,976.14

The Fire Service Support Bureau of the State Fire Marshal's Office continues to strive toward achieving 100% compliance with the monthly reporting requirements as established in Article 59A-52 the "Fire Marshal Act," Article 59A-53 "The Fire Protection Fund" and NMSA 10-25-10 "The Fire Protection Fund."

State Law, NMSA 10-25-10, requires all fire departments participating in the distribution of the Fire Protection Fund submit a detailed fire report of the departments activity on or before the 10th of each month for the previous months activity.

B: 75 P: 22



The Fire Service Support Bureau reviews all reporting activity on a monthly basis to determine compliance with the reporting requirement. When this Office determines that your fire department is out of compliance, the Fire Chief will be notified of the department's status, if your fire department fails to achieve compliance a letter identifying restrictions on the use of the Fire Protection Funds will be forwarded to the head of local government.

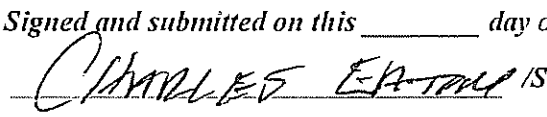
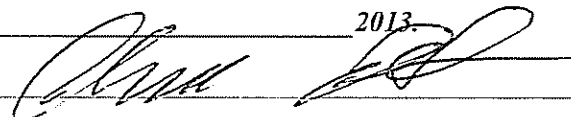
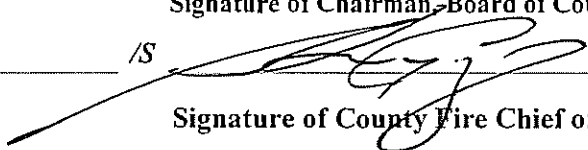
This Office will continue to offer technical support and training on the proper uses of the NFIRS program. If you are having issues with the system or require training you may submit your request via e-mail at vernon.muller@state.nm.us and carrie.deaguero@state.nm.us or you may contact Carrie Ann DeAgüero at 505.476.0174.

Please provide updated contact information for a minimum of two primary users of the NFIRS program for your department. (Please print legible)

Name:	Email:	Phone:
1. Robert Sindichich	robertshrnfd@gmail.com	505-410-1065
2. DAVID Roberts	davidroberds@Aim.com	505-891-0525

The information contained in this application is true and correct to the best of our knowledge. It may be used to verify legal requirements and is subject to audit.

Signed and submitted on this _____ day of _____ 2013.

	IS	
Printed Name		Signature of Chairman, Board of County Commission
STEVEN GONZALES	IS	
Printed Name		Signature of County Fire Chief or Fire Marshal

B: 75 P: 23



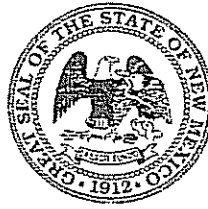
NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 KAREN L. MONTOYA
DISTRICT 2 PATRICK H. LYONS
DISTRICT 3 VALERIE ESPINOZA, VICE CHAIR
DISTRICT 4 THERESA BECENTI-AGUILAR
DISTRICT 5 BEN L. HALL, CHAIRMAN

CHIEF OF STAFF

Johnny L. Montoya



P.O. Box 1269
1120 Paseo de Peralta, Room 413
Santa Fe, NM 87504-1269

STATE FIRE MARSHAL DIVISION
John Standefer, State Fire Marshal

800-244-6702 (In state only)
(505) 476-0066
Fax: (505) 476-0100

Important

Date: March 15, 2013

To: New Mexico Municipal and County Officials

From: John Standefer, State Fire Marshal

Subject: Fire Fund Distribution Pursuant to Fire Protection Fund Act, 59A-53, NMSA 1978
& Partnership Agreements

Please find the enclosed application for participation in the fiscal year 2014 Fire Protection Fund Distribution for the fire departments under your jurisdiction. For initial budget preparation purposes each application indicates the guaranteed base amount to be distributed per Article 53, 59A-53-4 and 59A-53-5.

The application provides a complete overview of your departments Insurance Service Office (ISO) classification and number of recognized stations funded through this Office. Please review this information with the Department Chiefs as their signature is required along with the Mayor or Chair of the County Commission. **The application shall be received in this Office on or before April 30, 2013.**

This application does not include any additional amounts that may be calculated from growth in the fund as the financial information indicating growth or reduction in the fire fund is not yet available. Nor does this application reflect any funding intercepts for loans incurred by local governments through the New Mexico Finance Authority.

In addition to the Fire Protection Fund Application, this Office is requiring that the enclosed Partnership Agreement be completed and returned along with the application. The Partnership Agreement identifies the various aspects of the fire prevention and protection duties being performed by the fire departments under your jurisdiction. Only those functions performed by your fire departments should be reflected. If your department does not perform any of the duties identified on the Partnership Agreement please indicate so provide signature and return to this Office.

Thank you for your assistance.

B: 75 P: 24



PARTNERSHIP AGREEMENT BETWEEN THE PUBLIC REGULATION COMMISSION'S
STATE FIRE MARSHAL DIVISION
AND
MUNICIPAL AND COUNTY FIRE DEPARTMENTS

PURPOSE: To allow fire departments the opportunity to provide various aspects of fire prevention and protection by conducting and/or assisting the State Fire Marshal Division with fire code inspections and origin and cause investigations, when deemed beneficial to both parties.

SCOPE: The State Fire Marshal and staff are authorized to make investigation of any fire or explosion within in the state, and the Fire Marshal may also appoint designated persons for these tasks (59A-52-10). The Fire Marshal shall adopt rules and regulations (fire codes) for prevention and control of fires (59A-52-15) and may use an authorized officer or designated agent to enforce these provisions (59A-52-19). The Fire Marshal is authorized to cooperate with agencies in this state (59A-52-5). Therefore, this agreement is implemented to activate the above provisions, as indicated below.

METHODOLOGY: The Fire Department shall assume the responsibility for conducting the indicated activities in a timely manner, document and store the appropriate records and provide information of such activities as required by the State Fire Marshal Division. The Fire Department shall conduct such activities following current accepted procedures and in adherence to state codes and/or rules. Activities may be documented on forms used by the Fire Department.

COOPERATIVE DISCLAIMER: This agreement does not prohibit the Fire Department or the State Fire Marshal Division from requesting assistance from each other during any fire code enforcement inspection or origin and cause investigation. The State Fire Marshal Division reserves the right to conduct any inspection or investigation throughout the state as per Article 52.

1. The Fire Department accepts responsibility for the following fire investigation activities:

☐None

☒Secure and restrict access to fire scenes until the arrival of a State Fire Investigator.

☒Conduct all origin and cause investigations within the department's jurisdiction.

☒Conduct origin and cause investigations, collect evidence, interview witnesses, work with local fire/law enforcement officials and the district attorney for full prosecution.

B: 75 P: 25



When writing on this document please print or write clearly.

Detail:

Notes:

2. The Fire Department accepts the responsibility for the following code enforcement activities.

☐ None

☒ Conduct all fire code inspections within the department's jurisdiction

☒ Conduct acceptance testing of fire suppression and detection systems
Provide training for personnel performing plans review, code inspections and acceptance testing. Certificate copy not required.

Except:

- ☐ State Properties
☐ Public/Charter Schools
☐ Universities and Colleges
☐ Other: _____

IF ASKED to ASSIST.

SCHOOLS: A report of schools name, address and date of inspection will be required to be sent into the New Mexico State Fire Marshal's Code Enforcement Bureau within 30 days of the school inspection, all inspections done may be on one document not every report needs to be sent in unless requested.

B: 75 P: 26



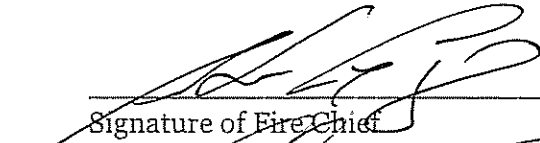
Detail:

Notes:

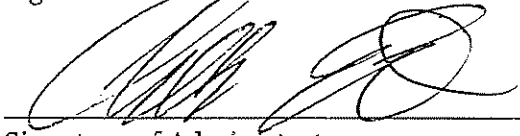
Name of Fire Department: Jarales, Pueblitos F.D.

Name of County or City: VALENCIA

Adopted Fire Code and year if any: 2006


Signature of Fire Chief


3-25-12
Date


Signature of Administrator

4-3-12
Date

State Fire Marshal

Date

B: 75 P: 27


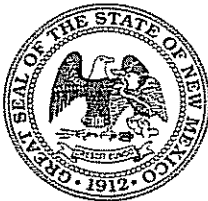
NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 KAREN MONTOYA
DISTRICT 2 PATRICK H. LYONS
DISTRICT 3 VALERIE ESPINOZA, VICE CHAIR
DISTRICT 4 THERESA BECENTI-AGUILAR
DISTRICT 5 BEN L. HALL, CHAIRMAN

CHIEF OF STAFF

Johnny Montoya



P.O. Box 1269
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Santa Fe, NM 87504-1269

STATE FIRE MARSHAL DIVISION

Room 413
800-244-6702 (In-state only)
(505) 476-0066
Fax : (505) 476-0100

NEW MEXICO STATE FIRE MARSHAL'S OFFICE FISCAL YEAR 2014 COUNTY FIRE PROTECTION FUND DISTRIBUTION

This application is required to participate in the distribution of the Fire Protection Fund for the 2014 fiscal year. The application is due in the State Fire Marshal's Office **on or before April 30, 2013.**

FIRE DEPARTMENT Jarales-Pueblitos COUNTY: Valencia

FIRE DEPARTMENT ADDRESS: P.O. Box 81, Jarales, NM 87023

ISO CLASSIFICATION: 9

Approved number of Sub Stations is 0

0 Sub Stations

Approved number of Main Stations is 1

Jarales-Pueblitos	424 Jarales Rd.	Belen	NM
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If you contend the above ISO Class or station information is incorrect, please attach a list of your claim of main and substations and sign here: _____

The projected minimum amount for fire fund distribution, based on the above information, is \$39,058. This does not include any additional amounts that may be calculated from growth in the fund.

An official written request for authorization to rollover and accumulate Fire Protection Fund monies shall be submitted to this Office no later than August 30, 2013. The request shall identify the intended purpose and exact amount of money to be carried over into the FY 2014 balance.

For the purpose of this Application, list the anticipated amount and intended purpose your department will rollover from FY'13 to FY'14. \$

Equipment purchase for new truck.

*Provide current balance of the fire department's total Fire Protection Fund account to date: \$ 75,740.69

The Fire Service Support Bureau of the State Fire Marshal's Office continues to strive toward achieving 100% compliance with the monthly reporting requirements as established in Article 59A-52 the "Fire Marshal Act," Article 59A-53 "The Fire Protection Fund" and NMSA 10-25-10 "The Fire Protection Fund."

State Law, NMSA 10-25-10, requires all fire departments participating in the distribution of the Fire Protection Fund submit a detailed fire report of the departments activity on or before the 10th of each month for the previous months activity.

B: 75 P: 28



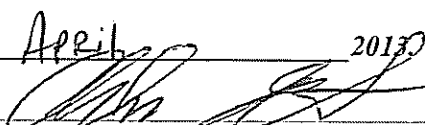
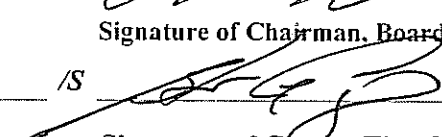
The Fire Service Support Bureau reviews all reporting activity on a monthly basis to determine compliance with the reporting requirement. When this Office determines that your fire department is out of compliance, the Fire Chief will be notified of the department's status, if your fire department fails to achieve compliance a letter identifying restrictions on the use of the Fire Protection Funds will be forwarded to the head of local government.

This Office will continue to offer technical support and training on the proper uses of the NFIRS program. If you are having issues with the system or require training you may submit your request via e-mail at vernon.muller@state.nm.us and carrie.deaguero@state.nm.us or you may contact Carrie Ann DeAgüero at 505.476.0174.

Please provide updated contact information for a minimum of two primary users of the NFIRS program for your department. (Please print legible)

Name:	Email:	Phone:
1. John Cherry	Johncherry nm@yahoo.com	505-450-2678
2. Carlos Chavez	cchavez902@yahoo.com	505-610-4451

The information contained in this application is true and correct to the best of our knowledge. It may be used to verify legal requirements and is subject to audit.

Signed and submitted on this 3rd day of April 2013
CHARLES EATON /S/ 
Printed Name Signature of Chairman, Board of County Commission
STEVEN GONZALES /S/ 
Printed Name Signature of County Fire Chief or Fire Marshal

B: 75 P: 29



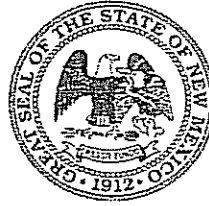
NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 KAREN L. MONTOYA
DISTRICT 2 PATRICK H. LYONS
DISTRICT 3 VALERIE ESPINOZA, VICE CHAIR
DISTRICT 4 THERESA BECENTI-AGUILAR
DISTRICT 5 BEN L. HALL, CHAIRMAN

CHIEF OF STAFF

Johnny L. Montoya



P.O. Box 1269
1120 Paseo de Peralta, Room 413
Santa Fe, NM 87504-1269

STATE FIRE MARSHAL DIVISION
John Standefer, State Fire Marshal

800-244-6702 (In state only)
(505) 476-0066
Fax: (505) 476-0100

Important

Date: March 15, 2013

To: New Mexico Municipal and County Officials

From: John Standefer, State Fire Marshal

Subject: Fire Fund Distribution Pursuant to Fire Protection Fund Act, 59A-53, NMSA 1978
& Partnership Agreements

Please find the enclosed application for participation in the fiscal year 2014 Fire Protection Fund Distribution for the fire departments under your jurisdiction. For initial budget preparation purposes each application indicates the guaranteed base amount to be distributed per Article 53, 59A-53-4 and 59A-53-5.

The application provides a complete overview of your departments Insurance Service Office (ISO) classification and number of recognized stations funded through this Office. Please review this information with the Department Chiefs as their signature is required along with the Mayor or Chair of the County Commission. **The application shall be received in this Office on or before April 30, 2013.**

This application does not include any additional amounts that may be calculated from growth in the fund as the financial information indicating growth or reduction in the fire fund is not yet available. Nor does this application reflect any funding intercepts for loans incurred by local governments through the New Mexico Finance Authority.

In addition to the Fire Protection Fund Application, this Office is requiring that the enclosed Partnership Agreement be completed and returned along with the application. The Partnership Agreement identifies the various aspects of the fire prevention and protection duties being performed by the fire departments under your jurisdiction. Only those functions performed by your fire departments should be reflected. If your department does not perform any of the duties identified on the Partnership Agreement please indicate so provide signature and return to this Office.

Thank you for your assistance.

B: 75 P: 30



PARTNERSHIP AGREEMENT BETWEEN THE PUBLIC REGULATION COMMISSION'S
STATE FIRE MARSHAL DIVISION
AND
MUNICIPAL AND COUNTY FIRE DEPARTMENTS

PURPOSE: To allow fire departments the opportunity to provide various aspects of fire prevention and protection by conducting and/or assisting the State Fire Marshal Division with fire code inspections and origin and cause investigations, when deemed beneficial to both parties.

SCOPE: The State Fire Marshal and staff are authorized to make investigation of any fire or explosion within in the state, and the Fire Marshal may also appoint designated persons for these tasks (59A-52-10). The Fire Marshal shall adopt rules and regulations (fire codes) for prevention and control of fires (59A-52-15) and may use an authorized officer or designated agent to enforce these provisions (59A-52-19). The Fire Marshal is authorized to cooperate with agencies in this state (59A-52-5). Therefore, this agreement is implemented to activate the above provisions, as indicated below.

METHODOLOGY: The Fire Department shall assume the responsibility for conducting the indicated activities in a timely manner, document and store the appropriate records and provide information of such activities as required by the State Fire Marshal Division. The Fire Department shall conduct such activities following current accepted procedures and in adherence to state codes and/or rules. Activities may be documented on forms used by the Fire Department.

COOPERATIVE DISCLAIMER: This agreement does not prohibit the Fire Department or the State Fire Marshal Division from requesting assistance from each other during any fire code enforcement inspection or origin and cause investigation. The State Fire Marshal Division reserves the right to conduct any inspection or investigation throughout the state as per Article 52.

1. The Fire Department accepts responsibility for the following fire investigation activities:

☐ None

☒ Secure and restrict access to fire scenes until the arrival of a State Fire Investigator.

☒ Conduct all origin and cause investigations within the department's jurisdiction.

☒ Conduct origin and cause investigations, collect evidence, interview witnesses, work with local fire/law enforcement officials and the district attorney for full prosecution.

B: 75 P: 31



When writing on this document please print or write clearly.

Detail:

Notes:

2. The Fire Department accepts the responsibility for the following code enforcement activities.

☐ None

☒ Conduct all fire code inspections within the department's jurisdiction

☒ Conduct acceptance testing of fire suppression and detection systems

Provide training for personal performing plans review, code inspections and acceptance testing. Certificate copy not required.

Except:

☐ State Properties

☐ Public/Charter Schools

☐ Universities and Colleges

☐ Other: _____

IF Asked to ASSIST

SCHOOLS: A report of schools name, address and date of inspection will be required to be sent into the New Mexico State Fire Marshal's Code Enforcement Bureau with-in 30 days of the school inspection, all inspections done maybe on one document not every report needs to be sent in unless requested.

B: 75 P: 32



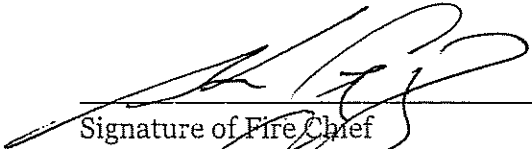
Detail:

Notes:

Name of Fire Department: Los Chavez F. D.

Name of County or City: VALENCIA

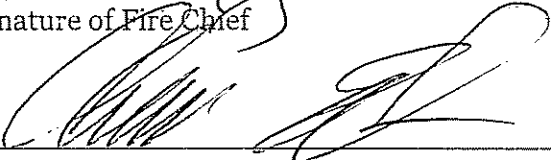
Adopted Fire Code and year if any: 2006



Signature of Fire Chief

3-25-13

Date



Signature of Administrator

4-3-13

Date

State Fire Marshal

Date

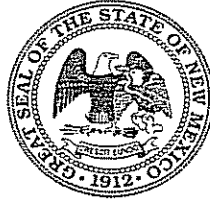
NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 KAREN MONTOKA
DISTRICT 2 PATRICK H. LYONS
DISTRICT 3 VALERIE ESPINOZA, VICE CHAIR
DISTRICT 4 THERESA BECENTI-AGUILAR
DISTRICT 5 BEN L. HALL, CHAIRMAN

CHIEF OF STAFF

Johnny Montoya



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STATE FIRE MARSHAL DIVISION

Room 413
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(505) 476-0066
Fax : (505) 476-0100

NEW MEXICO STATE FIRE MARSHAL'S OFFICE FISCAL YEAR 2014 COUNTY FIRE PROTECTION FUND DISTRIBUTION

This application is required to participate in the distribution of the Fire Protection Fund for the 2014 fiscal year. The application is due in the State Fire Marshal's Office on or before April 30, 2013.

FIRE DEPARTMENT Los Chavez COUNTY: Valencia

FIRE DEPARTMENT ADDRESS: 02 Bomero Circle, Belen, NM 87002

ISO CLASSIFICATION: 7

Approved number of Sub Stations is 0

0 Sub Stations

Approved number of Main Stations is 1

Los Chavez Fire Dept. 19662 Hwy 314 Belen NM

If you contend the above ISO Class or station information is incorrect, please attach a list of your claim of main and substations and sign here: _____

The projected minimum amount for fire fund distribution, based on the above information, is \$55,501. This does not include any additional amounts that may be calculated from growth in the fund.

An official written request for authorization to rollover and accumulate Fire Protection Fund monies shall be submitted to this Office no later than August 30, 2013. The request shall identify the intended purpose and exact amount of money to be carried over into the FY 2014 balance.

For the purpose of this Application, list the anticipated amount and intended purpose your department will rollover from FY'13 to FY'14. \$

Equipment purchase for new truck.

*Provide current balance of the fire department's total Fire Protection Fund account to date: \$25,731.91

The Fire Service Support Bureau of the State Fire Marshal's Office continues to strive toward achieving 100% compliance with the monthly reporting requirements as established in Article 59A-52 the "Fire Marshal Act," Article 59A-53 "The Fire Protection Fund" and NMSA 10-25-10 "The Fire Protection Fund."

State Law, NMSA 10-25-10, requires all fire departments participating in the distribution of the Fire Protection Fund submit a detailed fire report of the departments activity on or before the 10th of each month for the previous months activity.

B: 75 P: 34



The Fire Service Support Bureau reviews all reporting activity on a monthly basis to determine compliance with the reporting requirement. When this Office determines that your fire department is out of compliance, the Fire Chief will be notified of the department's status, if your fire department fails to achieve compliance a letter identifying restrictions on the use of the Fire Protection Funds will be forwarded to the head of local government.

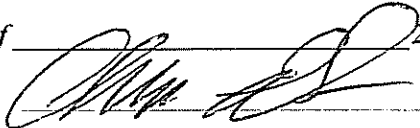
This Office will continue to offer technical support and training on the proper uses of the NFIRS program. If you are having issues with the system or require training you may submit your request via e-mail at vernon.muller@state.nm.us and carrie.deaguero@state.nm.us or you may contact Carrie Ann DeAgüero at 505.476.0174.

Please provide updated contact information for a minimum of two primary users of the NFIRS program for your department. (Please print legible)

Name:	Email:	Phone:
1. Jeremy Fiedler	JCFJremo@aol.com	505-615-0480
2. Mike Brophy	brophms@yahoo.com	505-249-7845

The information contained in this application is true and correct to the best of our knowledge. It may be used to verify legal requirements and is subject to audit.

Signed and submitted on this _____ day of _____ 2013.

CHARLES EATON /S/ 

Printed Name Signature of Chairman, Board of County Commission

STEVEN GONZALES /S/ 

Printed Name Signature of County Fire Chief or Fire Marshal

B: 75 P: 35



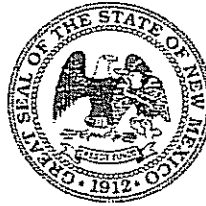
NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 KAREN L. MONTOYA
DISTRICT 2 PATRICK H. LYONS
DISTRICT 3 VALERIE ESPINOZA, VICE CHAIR
DISTRICT 4 THERESA BECENTI-AGUILAR
DISTRICT 5 BEN L. HALL, CHAIRMAN

CHIEF OF STAFF

Johnny L. Montoya



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STATE FIRE MARSHAL DIVISION
John Standefer, State Fire Marshal

800-244-6702 (In state only)
(505) 476-0066
Fax: (505) 476-0100

Important

Date: March 15, 2013

To: New Mexico Municipal and County Officials

From: John Standefer, State Fire Marshal

Subject: Fire Fund Distribution Pursuant to Fire Protection Fund Act, 59A-53, NMSA 1978
& Partnership Agreements

Please find the enclosed application for participation in the fiscal year 2014 Fire Protection Fund Distribution for the fire departments under your jurisdiction. For initial budget preparation purposes each application indicates the guaranteed base amount to be distributed per Article 53, 59A-53-4 and 59A-53-5.

The application provides a complete overview of your departments Insurance Service Office (ISO) classification and number of recognized stations funded through this Office. Please review this information with the Department Chiefs as their signature is required along with the Mayor or Chair of the County Commission. The application shall be received in this Office on or before April 30, 2013.

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In addition to the Fire Protection Fund Application, this Office is requiring that the enclosed Partnership Agreement be completed and returned along with the application. The Partnership Agreement identifies the various aspects of the fire prevention and protection duties being performed by the fire departments under your jurisdiction. Only those functions performed by your fire departments should be reflected. If your department does not perform any of the duties identified on the Partnership Agreement please indicate so provide signature and return to this Office.

Thank you for your assistance.

B: 75 P: 36



PARTNERSHIP AGREEMENT BETWEEN THE PUBLIC REGULATION COMMISSION'S
STATE FIRE MARSHAL DIVISION
AND
MUNICIPAL AND COUNTY FIRE DEPARTMENTS

PURPOSE: To allow fire departments the opportunity to provide various aspects of fire prevention and protection by conducting and/or assisting the State Fire Marshal Division with fire code inspections and origin and cause investigations, when deemed beneficial to both parties.

SCOPE: The State Fire Marshal and staff are authorized to make investigation of any fire or explosion within in the state, and the Fire Marshal may also appoint designated persons for these tasks (59A-52-10). The Fire Marshal shall adopt rules and regulations (fire codes) for prevention and control of fires (59A-52-15) and may use an authorized officer or designated agent to enforce these provisions (59A-52-19). The Fire Marshal is authorized to cooperate with agencies in this state (59A-52-5). Therefore, this agreement is implemented to activate the above provisions, as indicated below.

METHODOLOGY: The Fire Department shall assume the responsibility for conducting the indicated activities in a timely manner, document and store the appropriate records and provide information of such activities as required by the State Fire Marshal Division. The Fire Department shall conduct such activities following current accepted procedures and in adherence to state codes and/or rules. Activities may be documented on forms used by the Fire Department.

COOPERATIVE DISCLAIMER: This agreement does not prohibit the Fire Department or the State Fire Marshal Division from requesting assistance from each other during any fire code enforcement inspection or origin and cause investigation. The State Fire Marshal Division reserves the right to conduct any inspection or investigation throughout the state as per Article 52.

1. The Fire Department accepts responsibility for the following fire investigation activities:

☐ None

☒ Secure and restrict access to fire scenes until the arrival of a State Fire Investigator.

☒ Conduct all origin and cause investigations within the department's jurisdiction.

☒ Conduct origin and cause investigations, collect evidence, interview witnesses, work with local fire/law enforcement officials and the district attorney for full prosecution.

B: 75 P: 37



When writing on this document please print or write clearly.

Detail:

Notes:

2. The Fire Department accepts the responsibility for the following code enforcement activities.

☐ None

☒ Conduct all fire code inspections within the department's jurisdiction

☒ Conduct acceptance testing of fire suppression and detection systems

Provide training for personal performing plans review, code inspections and acceptance testing. Certificate copy not required.

Except:

☐ State Properties

☐ Public/Charter Schools

☐ Universities and Colleges

☐ Other: _____

IF Asked to assist

SCHOOLS: A report of schools name, address and date of inspection will be required to be sent into the New Mexico State Fire Marshal's Code Enforcement Bureau with-in 30 days of the school inspection, all inspections done maybe on one document not every report needs to be sent in unless requested.

B: 75 P: 38



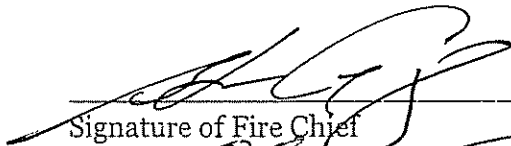
Detail:

Notes:

Name of Fire Department: MANZANO VISTA

Name of County or City: VALENCIA

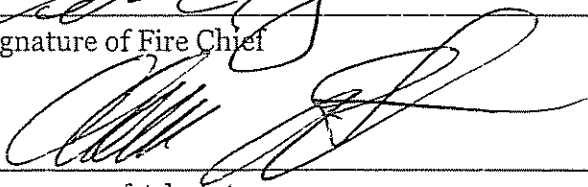
Adopted Fire Code and year if any: 2006



Signature of Fire Chief

3-25-13

Date



Signature of Administrator

4-3-13

Date

State Fire Marshal

Date

NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 KAREN MONTTOYA
DISTRICT 2 PATRICK H. LYONS
DISTRICT 3 VALERIE ESPINOZA, VICE CHAIR
DISTRICT 4 THERESA BECENTI-AGUILAR
DISTRICT 5 BEN L. HALL, CHAIRMAN

CHIEF OF STAFF

Johnny Montoya



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STATE FIRE MARSHAL DIVISION

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Fax : (505) 476-0100

NEW MEXICO STATE FIRE MARSHAL'S OFFICE FISCAL YEAR 2014 COUNTY FIRE PROTECTION FUND DISTRIBUTION

This application is required to participate in the distribution of the Fire Protection Fund for the 2014 fiscal year. The application is due in the State Fire Marshal's Office **on or before April 30, 2013.**

FIRE DEPARTMENT Manzano Vista

COUNTY: Valencia

FIRE DEPARTMENT ADDRESS: 311 El Cerro Mission Rd, Los Lunas, NM 870

ISO CLASSIFICATION: 8

Approved number of Sub Stations is 0

0 Sub Stations

Approved number of Main Stations is 1

Manzano Vista Fire Dept. 311 El Cerro Mission Rd. Los Lunas NM

If you contend the above ISO Class or station information is incorrect, please attach a list of your claim of main and substations and sign here: _____

The projected minimum amount for fire fund distribution, based on the above information, is \$52,418. This does not include any additional amounts that may be calculated from growth in the fund.

An official written request for authorization to rollover and accumulate Fire Protection Fund monies shall be submitted to this Office no later than August 30, 2013. The request shall identify the intended purpose and exact amount of money to be carried over into the FY 2014 balance.

For the purpose of this Application, list the anticipated amount and intended purpose your department will rollover from FY'13 to FY'14. \$

Equipment purchase for new truck

*Provide current balance of the fire department's total Fire Protection Fund account to date: \$ 28,910.04

The Fire Service Support Bureau of the State Fire Marshal's Office continues to strive toward achieving 100% compliance with the monthly reporting requirements as established in Article 59A-52 the "Fire Marshal Act," Article 59A-53 "The Fire Protection Fund" and NMSA 10-25-10 "The Fire Protection Fund."

State Law, NMSA 10-25-10, requires all fire departments participating in the distribution of the Fire Protection Fund submit a detailed fire report of the departments activity on or before the 10th of each month for the previous months activity.

B: 75 P: 40



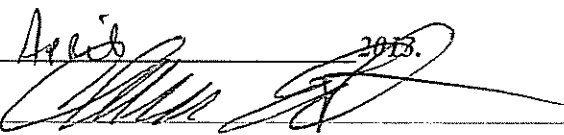
The Fire Service Support Bureau reviews all reporting activity on a monthly basis to determine compliance with the reporting requirement. When this Office determines that your fire department is out of compliance, the Fire Chief will be notified of the department's status, if your fire department fails to achieve compliance a letter identifying restrictions on the use of the Fire Protection Funds will be forwarded to the head of local government.

This Office will continue to offer technical support and training on the proper uses of the NFIRS program. If you are having issues with the system or require training you may submit your request via e-mail at vernon.muller@state.nm.us and carrie.deaguero@state.nm.us or you may contact Carrie Ann DeAgüero at 505.476.0174.

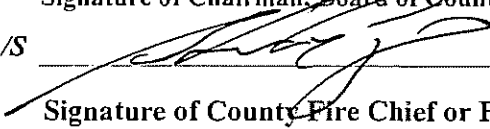
Please provide updated contact information for a minimum of two primary users of the NFIRS program for your department. (Please print legible)

Name:	Email:	Phone:
1. ISAAC Abeysa	ISAACAbeyta@rocketmail.com	505-908-4634
2. CASEY DAVIS	Casey.davis@Co.valencia.nm.us	505-975-8299

The information contained in this application is true and correct to the best of our knowledge. It may be used to verify legal requirements and is subject to audit.

Signed and submitted on this 3rd day of April, 2013.
CHARLES EATON /S/ 

Printed Name Signature of Chairman, Board of County Commission

STEVEN GONZALES /S/ 
Printed Name Signature of County Fire Chief or Fire Marshal

B: 75 P: 41



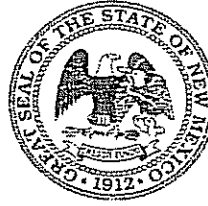
NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 KAREN L. MONTOYA
DISTRICT 2 PATRICK H. LYONS
DISTRICT 3 VALERIE ESPINOZA, VICE CHAIR
DISTRICT 4 THERESA BECENTI-AGUILAR
DISTRICT 5 BEN L. HALL, CHAIRMAN

CHIEF OF STAFF

Johnny L. Montoya



P.O. Box 1269
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STATE FIRE MARSHAL DIVISION
John Standefer, State Fire Marshal

800-244-6702 (In state only)
(505) 476-0066
Fax: (505) 476-0100

Important

Date: March 15, 2013

To: New Mexico Municipal and County Officials

From: John Standefer, State Fire Marshal

Subject: Fire Fund Distribution Pursuant to Fire Protection Fund Act, 59A-53, NMSA 1978
& Partnership Agreements

Please find the enclosed application for participation in the fiscal year 2014 Fire Protection Fund Distribution for the fire departments under your jurisdiction. For initial budget preparation purposes each application indicates the guaranteed base amount to be distributed per Article 53, 59A-53-4 and 59A-53-5.

The application provides a complete overview of your departments Insurance Service Office (ISO) classification and number of recognized stations funded through this Office. Please review this information with the Department Chiefs as their signature is required along with the Mayor or Chair of the County Commission. **The application shall be received in this Office on or before April 30, 2013.**

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In addition to the Fire Protection Fund Application, this Office is requiring that the enclosed Partnership Agreement be completed and returned along with the application. The Partnership Agreement identifies the various aspects of the fire prevention and protection duties being performed by the fire departments under your jurisdiction. Only those functions performed by your fire departments should be reflected. If your department does not perform any of the duties identified on the Partnership Agreement please indicate so provide signature and return to this Office.

Thank you for your assistance.

B: 75 P: 42



PARTNERSHIP AGREEMENT BETWEEN THE PUBLIC REGULATION COMMISSION'S
STATE FIRE MARSHAL DIVISION
AND
MUNICIPAL AND COUNTY FIRE DEPARTMENTS

PURPOSE: To allow fire departments the opportunity to provide various aspects of fire prevention and protection by conducting and/or assisting the State Fire Marshal Division with fire code inspections and origin and cause investigations, when deemed beneficial to both parties.

SCOPE: The State Fire Marshal and staff are authorized to make investigation of any fire or explosion within in the state, and the Fire Marshal may also appoint designated persons for these tasks (59A-52-10). The Fire Marshal shall adopt rules and regulations (fire codes) for prevention and control of fires (59A-52-15) and may use an authorized officer or designated agent to enforce these provisions (59A-52-19). The Fire Marshal is authorized to cooperate with agencies in this state (59A-52-5). Therefore, this agreement is implemented to activate the above provisions, as indicated below.

METHODOLOGY: The Fire Department shall assume the responsibility for conducting the indicated activities in a timely manner, document and store the appropriate records and provide information of such activities as required by the State Fire Marshal Division. The Fire Department shall conduct such activities following current accepted procedures and in adherence to state codes and/or rules. Activities may be documented on forms used by the Fire Department.

COOPERATIVE DISCLAIMER: This agreement does not prohibit the Fire Department or the State Fire Marshal Division from requesting assistance from each other during any fire code enforcement inspection or origin and cause investigation. The State Fire Marshal Division reserves the right to conduct any inspection or investigation throughout the state as per Article 52.

1. The Fire Department accepts responsibility for the following fire investigation activities:

☐ None

☒ Secure and restrict access to fire scenes until the arrival of a State Fire Investigator.

☒ Conduct all origin and cause investigations within the department's jurisdiction.

☒ Conduct origin and cause investigations, collect evidence, interview witnesses, work with local fire/law enforcement officials and the district attorney for full prosecution.

B: 75 P: 43



Detail:

Notes:

- ☐
- None

- Except:

- ☐ State Properties
☐ Public/Charter Schools
☐ Universities and Colleges
☐ Other:

IF Asked to ASSIST

B: 75 P: 44




Detail:

Notes:

Name of Fire Department: MEADOWLARK F.D.

Name of County or City: VALENCIA

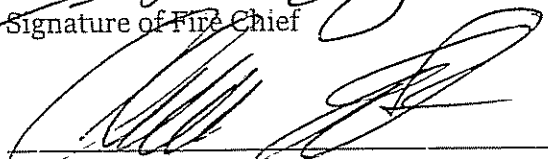
Adopted Fire Code and year if any: 2006



Signature of Fire Chief

3-25-13

Date



Signature of Administrator

4-3-12

Date

State Fire Marshal

Date

B: 75 P: 45



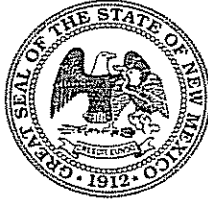
NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 KAREN MONTOYA
DISTRICT 2 PATRICK H. LYONS
DISTRICT 3 VALERIE ESPINOZA, VICE CHAIR
DISTRICT 4 THERESA BECENTI-AGUILAR
DISTRICT 5 BEN L. HALL, CHAIRMAN

CHIEF OF STAFF

Johnny Montoya



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STATE FIRE MARSHAL DIVISION

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NEW MEXICO STATE FIRE MARSHAL'S OFFICE FISCAL YEAR 2014 COUNTY FIRE PROTECTION FUND DISTRIBUTION

This application is required to participate in the distribution of the Fire Protection Fund for the 2014 fiscal year. The application is due in the State Fire Marshal's Office **on or before April 30, 2013.**

FIRE DEPARTMENT Meadow Lake

COUNTY: Valencia

FIRE DEPARTMENT ADDRESS: P.O. Box 1877, Los Lunas, NM 87031

ISO CLASSIFICATION: 5

Approved number of Sub Stations is 0

0 Sub Stations

Approved number of Main Stations is 1

Meadow Lake Fire Dept. 755 Meadowlake Rd. Los Lunas NM 87031

If you contend the above ISO Class or station information is incorrect, please attach a list of your claim of main and substations and sign here: _____

The projected minimum amount for fire fund distribution, based on the above information, is \$61,667. This does not include any additional amounts that may be calculated from growth in the fund.

An official written request for authorization to rollover and accumulate Fire Protection Fund monies shall be submitted to this Office no later than August 30, 2013. The request shall identify the intended purpose and exact amount of money to be carried over into the FY 2014 balance.

For the purpose of this Application, list the anticipated amount and intended purpose your department will rollover from FY'13 to FY'14. \$

Purchase SCBA's

*Provide current balance of the fire department's total Fire Protection Fund account to date: \$ 52,935.45

The Fire Service Support Bureau of the State Fire Marshal's Office continues to strive toward achieving 100% compliance with the monthly reporting requirements as established in Article 59A-52 the "Fire Marshal Act," Article 59A-53 "The Fire Protection Fund" and NMSA 10-25-10 "The Fire Protection Fund."

State Law, NMSA 10-25-10, requires all fire departments participating in the distribution of the Fire Protection Fund submit a detailed fire report of the departments activity on or before the 10th of each month for the previous months activity.

B: 75 P: 46



The Fire Service Support Bureau reviews all reporting activity on a monthly basis to determine compliance with the reporting requirement. When this Office determines that your fire department is out of compliance, the Fire Chief will be notified of the department's status, if your fire department fails to achieve compliance a letter identifying restrictions on the use of the Fire Protection Funds will be forwarded to the head of local government.

This Office will continue to offer technical support and training on the proper uses of the NFIRS program. If you are having issues with the system or require training you may submit your request via e-mail at vernon.muller@state.nm.us and carrie.deaguero@state.nm.us or you may contact Carrie Ann DeAgüero at 505.476.0174.

Please provide updated contact information for a minimum of two primary users of the NFIRS program for your department. (Please print legible)

Name:	Email:	Phone:
1. Tony Villalobos	JVillalobos419@gmail.com	505-975-8210
2. CASEY DAVIS	Casey.davis@Co.Valencia.NM.US	505-975-8297

The information contained in this application is true and correct to the best of our knowledge. It may be used to verify legal requirements and is subject to audit.

Signed and submitted on this 31st day of April 2013.

CHARLES EATON

Printed Name

Signature of Chairman, Board of County Commission

STEVEN GONZALES /S

Printed Name

Signature of County Fire Chief or Fire Marshal

B: 75 P: 47



COMMISSIONERS

CHIEF OF STAFF

800-244-6702 (In state only)
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Fax: (505) 476-0100

B: 75 P: 48

PARTNERSHIP AGREEMENT BETWEEN THE PUBLIC REGULATION COMMISSION'S
STATE FIRE MARSHAL DIVISION
AND
MUNICIPAL AND COUNTY FIRE DEPARTMENTS

PURPOSE: To allow fire departments the opportunity to provide various aspects of fire prevention and protection by conducting and/or assisting the State Fire Marshal Division with fire code inspections and origin and cause investigations, when deemed beneficial to both parties.

SCOPE: The State Fire Marshal and staff are authorized to make investigation of any fire or explosion within in the state, and the Fire Marshal may also appoint designated persons for these tasks (59A-52-10). The Fire Marshal shall adopt rules and regulations (fire codes) for prevention and control of fires (59A-52-15) and may use an authorized officer or designated agent to enforce these provisions (59A-52-19). The Fire Marshal is authorized to cooperate with agencies in this state (59A-52-5). Therefore, this agreement is implemented to activate the above provisions, as indicated below.

METHODOLOGY: The Fire Department shall assume the responsibility for conducting the indicated activities in a timely manner, document and store the appropriate records and provide information of such activities as required by the State Fire Marshal Division. The Fire Department shall conduct such activities following current accepted procedures and in adherence to state codes and/or rules. Activities may be documented on forms used by the Fire Department.

COOPERATIVE DISCLAIMER: This agreement does not prohibit the Fire Department or the State Fire Marshal Division from requesting assistance from each other during any fire code enforcement inspection or origin and cause investigation. The State Fire Marshal Division reserves the right to conduct any inspection or investigation throughout the state as per Article 52.

1. The Fire Department accepts responsibility for the following fire investigation activities:

☐ None

☒ Secure and restrict access to fire scenes until the arrival of a State Fire Investigator.

☒ Conduct all origin and cause investigations within the department's jurisdiction.

☒ Conduct origin and cause investigations, collect evidence, interview witnesses, work with local fire/law enforcement officials and the district attorney for full prosecution.

B: 75 P: 49



When writing on this document please print or write clearly.

Detail:

Notes:

2. The Fire Department accepts the responsibility for the following code enforcement activities.

☐ None

 Conduct all fire code inspections within the department's jurisdiction

~~☐~~ Conduct acceptance testing of fire suppression and detection systems

Provide training for personal performing plans review, code inspections and acceptance testing. Certificate copy not required.

Except:

- ☐ State Properties
☐ Public/Charter Schools
☐ Universities and Colleges
☒ Other: _____

IF ASKED TO ASSIST

SCHOOLS: A report of schools name, address and date of inspection will be required to be sent into the New Mexico State Fire Marshal's Code Enforcement Bureau with-in 30 days of the school inspection, all inspections done maybe on one document not every report needs to be sent in unless requested.

B: 75 P: 50



Detail:

Notes:

Name of Fire Department: Rio Grande Estates F.D.

Name of County or City: VALENCIA

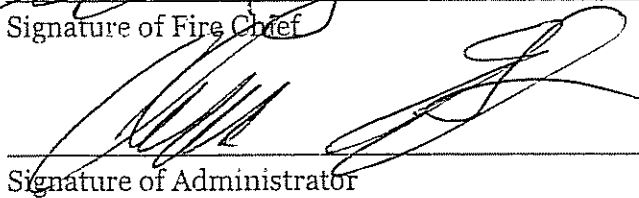
Adopted Fire Code and year if any: 2006



Signature of Fire Chief

3.25.13

Date



Signature of Administrator

4-3-13

Date

State Fire Marshal

Date

NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 KAREN MONTOYA
DISTRICT 2 PATRICK H. LYONS
DISTRICT 3 VALERIE ESPINOZA, VICE CHAIR
DISTRICT 4 THERESA BECENTI-AGUILAR
DISTRICT 5 BEN L. HALL, CHAIRMAN

CHIEF OF STAFF

Johnny Montoya



P.O. Box 1269
1120 Paseo de Peralta
Santa Fe, NM 87504-1269

STATE FIRE MARSHAL DIVISION

Room 413
800-244-6702 (In-state only)
(505) 476-0066
Fax : (505) 476-0100

NEW MEXICO STATE FIRE MARSHAL'S OFFICE FISCAL YEAR 2014 COUNTY FIRE PROTECTION FUND DISTRIBUTION

This application is required to participate in the distribution of the Fire Protection Fund for the 2014 fiscal year. The application is due in the State Fire Marshal's Office **on or before April 30, 2013.**

FIRE DEPARTMENT Rio Grande Estates COUNTY: Valencia
FIRE DEPARTMENT ADDRESS: 108 Rio Communities Blvd, Belen, NM 87002
ISO CLASSIFICATION: 5

Approved number of Main Stations is 2

<u>Terria Grande</u>	<u>1651 Rio Communities Bl</u>	<u>Belen</u>	<u>NM</u>	<u>87002</u>
<u>Rio Grande Estates</u>	<u>108 Rio Communities Blv</u>	<u>Belen</u>	<u>NM</u>	<u>87002</u>

If you contend the above ISO Class or station information is incorrect, please attach a list of your claim of main and substations and sign here: _____

The projected minimum amount for fire fund distribution, based on the above information, is \$123,334. This does not include any additional amounts that may be calculated from growth in the fund.

An official written request for authorization to rollover and accumulate Fire Protection Fund monies shall be submitted to this Office no later than August 30, 2013. The request shall identify the intended purpose and exact amount of money to be carried over into the FY 2014 balance.

For the purpose of this Application, list the anticipated amount and intended purpose your department will rollover from FY'13 to FY'14. \$

Grant for WATER TANK - Equipment.

*Provide current balance of the fire department's total Fire Protection Fund account to date: \$118,341.69

The Fire Service Support Bureau of the State Fire Marshal's Office continues to strive toward achieving 100% compliance with the monthly reporting requirements as established in Article 59A-52 the "Fire Marshal Act," Article 59A-53 "The Fire Protection Fund" and NMSA 10-25-10 "The Fire Protection Fund."

State Law, NMSA 10-25-10, requires all fire departments participating in the distribution of the Fire Protection Fund submit a detailed fire report of the departments activity on or before the 10th of each month for the previous months activity.

B: 75 P: 52



The Fire Service Support Bureau reviews all reporting activity on a monthly basis to determine compliance with the reporting requirement. When this Office determines that your fire department is out of compliance, the Fire Chief will be notified of the department's status, if your fire department fails to achieve compliance a letter identifying restrictions on the use of the Fire Protection Funds will be forwarded to the head of local government.

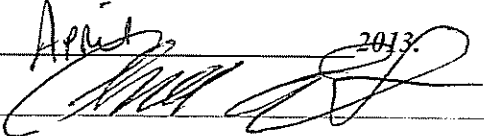
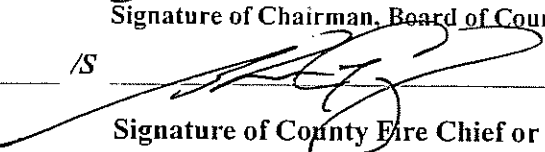
This Office will continue to offer technical support and training on the proper uses of the NFIRS program. If you are having issues with the system or require training you may submit your request via e-mail at vernon.muller@state.nm.us and carrie.deaguero@state.nm.us or you may contact Carrie Ann DeAgüero at 505.476.0174.

Please provide updated contact information for a minimum of two primary users of the NFIRS program for your department. (Please print legible)

Name:	Email:	Phone:
1. Edward Butler	raefdac@hotmail.com	505-975-8215
2. Jason Gonzales	rgelde@hotmail.com	505-975-7264

The information contained in this application is true and correct to the best of our knowledge. It may be used to verify legal requirements and is subject to audit.

Signed and submitted on this 3rd day of April, 2013.

<u>CHARLES EAZA</u> /S	
Printed Name	Signature of Chairman, Board of County Commission
<u>STEVEN GONZALES</u> /S	
Printed Name	Signature of County Fire Chief or Fire Marshal

B: 75 P: 53



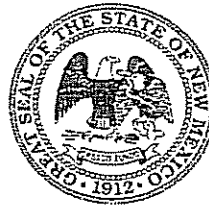
NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 KAREN L. MONTOYA
DISTRICT 2 PATRICK H. LYONS
DISTRICT 3 VALERIE ESPINOZA, VICE CHAIR
DISTRICT 4 THERESA BECENTI-AGUILAR
DISTRICT 5 BEN L. HALL, CHAIRMAN

CHIEF OF STAFF

Johnny L. Montoya



P.O. Box 1269
1120 Paseo de Peralta, Room 413
Santa Fe, NM 87504-1269

STATE FIRE MARSHAL DIVISION
John Standefer, State Fire Marshal

800-244-6702 (In state only)
(505) 476-0066
Fax: (505) 476-0100

Important

Date: March 15, 2013

To: New Mexico Municipal and County Officials

From: John Standefer, State Fire Marshal

Subject: Fire Fund Distribution Pursuant to Fire Protection Fund Act, 59A-53, NMSA 1978
& Partnership Agreements

Please find the enclosed application for participation in the fiscal year 2014 Fire Protection Fund Distribution for the fire departments under your jurisdiction. For initial budget preparation purposes each application indicates the guaranteed base amount to be distributed per Article 53, 59A-53-4 and 59A-53-5.

The application provides a complete overview of your departments Insurance Service Office (ISO) classification and number of recognized stations funded through this Office. Please review this information with the Department Chiefs as their signature is required along with the Mayor or Chair of the County Commission. **The application shall be received in this Office on or before April 30, 2013.**

This application does not include any additional amounts that may be calculated from growth in the fund as the financial information indicating growth or reduction in the fire fund is not yet available. Nor does this application reflect any funding intercepts for loans incurred by local governments through the New Mexico Finance Authority.

In addition to the Fire Protection Fund Application, this Office is requiring that the enclosed Partnership Agreement be completed and returned along with the application. The Partnership Agreement identifies the various aspects of the fire prevention and protection duties being performed by the fire departments under your jurisdiction. Only those functions performed by your fire departments should be reflected. If your department does not perform any of the duties identified on the Partnership Agreement please indicate so provide signature and return to this Office.

Thank you for your assistance.

B: 75 P: 54



PARTNERSHIP AGREEMENT BETWEEN THE PUBLIC REGULATION COMMISSION'S
STATE FIRE MARSHAL DIVISION
AND
MUNICIPAL AND COUNTY FIRE DEPARTMENTS

PURPOSE: To allow fire departments the opportunity to provide various aspects of fire prevention and protection by conducting and/or assisting the State Fire Marshal Division with fire code inspections and origin and cause investigations, when deemed beneficial to both parties.

SCOPE: The State Fire Marshal and staff are authorized to make investigation of any fire or explosion within in the state, and the Fire Marshal may also appoint designated persons for these tasks (59A-52-10). The Fire Marshal shall adopt rules and regulations (fire codes) for prevention and control of fires (59A-52-15) and may use an authorized officer or designated agent to enforce these provisions (59A-52-19). The Fire Marshal is authorized to cooperate with agencies in this state (59A-52-5). Therefore, this agreement is implemented to activate the above provisions, as indicated below.

METHODOLOGY: The Fire Department shall assume the responsibility for conducting the indicated activities in a timely manner, document and store the appropriate records and provide information of such activities as required by the State Fire Marshal Division. The Fire Department shall conduct such activities following current accepted procedures and in adherence to state codes and/or rules. Activities may be documented on forms used by the Fire Department.

COOPERATIVE DISCLAIMER: This agreement does not prohibit the Fire Department or the State Fire Marshal Division from requesting assistance from each other during any fire code enforcement inspection or origin and cause investigation. The State Fire Marshal Division reserves the right to conduct any inspection or investigation throughout the state as per Article 52.

1. The Fire Department accepts responsibility for the following fire investigation activities:

☐ None

☒ Secure and restrict access to fire scenes until the arrival of a State Fire Investigator.

☒ Conduct all origin and cause investigations within the department's jurisdiction.

☒ Conduct origin and cause investigations, collect evidence, interview witnesses, work with local fire/law enforcement officials and the district attorney for full prosecution.

B : 75 P : 55



Detail:

Notes:

- ☐
- None

- ☒ Conduct acceptance testing of fire suppression and detection systems

Except:

- ☐ State Properties
☐ Public/Charter Schools
☐ Universities and Colleges
☒ Other: _____

IF Asked to Assist

B: 75 P: 56




Detail:

Notes:

Name of Fire Department: Tome. Adelino F. D.

Name of County or City: VALENCIA


Adopted Fire Code and year if any: 2006



Signature of Fire Chief

3-25-13

Date



Signature of Administrator

4-7-13

Date

State Fire Marshal

Date

B: 75 P: 57



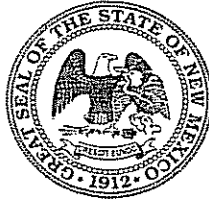
NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 KAREN MONTOYA
DISTRICT 2 PATRICK H. LYONS
DISTRICT 3 VALERIE ESPINOZA, VICE CHAIR
DISTRICT 4 THERESA BECENTI-AGUILAR
DISTRICT 5 BEN L. HALL, CHAIRMAN

CHIEF OF STAFF

Johnny Montoya



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Santa Fe, NM 87504-1269

STATE FIRE MARSHAL DIVISION

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(505) 476-0066
Fax : (505) 476-0100

NEW MEXICO STATE FIRE MARSHAL'S OFFICE FISCAL YEAR 2014 COUNTY FIRE PROTECTION FUND DISTRIBUTION

This application is required to participate in the distribution of the Fire Protection Fund for the 2014 fiscal year. The application is due in the State Fire Marshal's Office **on or before April 30, 2013.**

FIRE DEPARTMENT Tome-Adelino

COUNTY: Valencia

FIRE DEPARTMENT ADDRESS: P.O. Box 27, Tome, NM 87060

ISO CLASSIFICATION: 6

Approved number of Sub Stations is 0
0 Sub-Stations

Approved number of Main Stations is 2

Valley Station	2755 Hwy 47	Los Lunas	NM	87031
Mesa Station	680 Manzano Expressway	Los Lunas	NM	87031

If you contend the above ISO Class or station information is incorrect, please attach a list of your claim of main and substations and sign here: _____

The projected minimum amount for fire fund distribution, based on the above information, is \$117,168. This does not include any additional amounts that may be calculated from growth in the fund.

An official written request for authorization to rollover and accumulate Fire Protection Fund monies shall be submitted to this Office no later than August 30, 2013. The request shall identify the intended purpose and exact amount of money to be carried over into the FY 2014 balance.

For the purpose of this Application, list the anticipated amount and intended purpose your department will rollover from FY'13 to FY'14. \$

REFIT TENDER TRUCKS X 2 - GRANT

*Provide current balance of the fire department's total Fire Protection Fund account to date: \$ 108,656.44

The Fire Service Support Bureau of the State Fire Marshal's Office continues to strive toward achieving 100% compliance with the monthly reporting requirements as established in Article 59A-52 the "Fire Marshal Act," Article 59A-53 "The Fire Protection Fund" and NMSA 10-25-10 "The Fire Protection Fund."

State Law, NMSA 10-25-10, requires all fire departments participating in the distribution of the Fire Protection Fund submit a detailed fire report of the departments activity on or before the 10th of each month for the previous months activity.

B: 75 P: 58



1 888 4 ASK PRC
www.nmprc.state.nm.us

PRC
Working for You!

The Fire Service Support Bureau reviews all reporting activity on a monthly basis to determine compliance with the reporting requirement. When this Office determines that your fire department is out of compliance, the Fire Chief will be notified of the department's status, if your fire department fails to achieve compliance a letter identifying restrictions on the use of the Fire Protection Funds will be forwarded to the head of local government.

This Office will continue to offer technical support and training on the proper uses of the NFIRS program. If you are having issues with the system or require training you may submit your request via e-mail at vernon.muller@state.nm.us and carrie.deaguero@state.nm.us or you may contact Carrie Ann DeAgüero at 505.476.0174.


Please provide updated contact information for a minimum of two primary users of the NFIRS program for your department. (Please print legible)

Name:	Email:	Phone:
1. MATTHEW DURAN	matthewfduran@gmail.com	505-730-8595
2. Robert BARR	eaglerbarr@yahoo.com	505-620-4045

The information contained in this application is true and correct to the best of our knowledge. It may be used to verify legal requirements and is subject to audit.

Signed and submitted on this 3rd day of April, 2013.
CHARLES E. HADIS /S/ 

Printed Name Signature of Chairman, Board of County Commission

STEVEN GONZALES /S/ 
Printed Name Signature of County Fire Chief or Fire Marshal

B: 75 P: 59



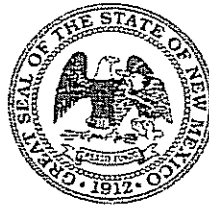
NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 KAREN L. MONTOYA
DISTRICT 2 PATRICK H. LYONS
DISTRICT 3 VALERIE ESPINOZA, VICE CHAIR
DISTRICT 4 THERESA BECENTI-AGUILAR
DISTRICT 5 BEN L. HALL, CHAIRMAN

CHIEF OF STAFF

Johnny L. Montoya



P.O. Box 1269
1120 Paseo de Peralta, Room 413
Santa Fe, NM 87504-1269

STATE FIRE MARSHAL DIVISION
John Standefer, State Fire Marshal

800-244-6702 (In state only)
(505) 476-0066
Fax: (505) 476-0100

Important

Date: March 15, 2013

To: New Mexico Municipal and County Officials

From: John Standefer, State Fire Marshal

Subject: Fire Fund Distribution Pursuant to Fire Protection Fund Act, 59A-53, NMSA 1978
& Partnership Agreements

Please find the enclosed application for participation in the fiscal year 2014 Fire Protection Fund Distribution for the fire departments under your jurisdiction. **For initial budget preparation purposes each application indicates the guaranteed base amount to be distributed per Article 53, 59A-53-4 and 59A-53-5.**

The application provides a complete overview of your departments Insurance Service Office (ISO) classification and number of recognized stations funded through this Office. Please review this information with the Department Chiefs as their signature is required along with the Mayor or Chair of the County Commission. **The application shall be received in this Office on or before April 30, 2013.**

This application does not include any additional amounts that may be calculated from growth in the fund as the financial information indicating growth or reduction in the fire fund is not yet available. Nor does this application reflect any funding intercepts for loans incurred by local governments through the New Mexico Finance Authority.

In addition to the Fire Protection Fund Application, this Office is requiring that the enclosed Partnership Agreement be completed and returned along with the application. The Partnership Agreement identifies the various aspects of the fire prevention and protection duties being performed by the fire departments under your jurisdiction. Only those functions performed by your fire departments should be reflected. If your department does not perform any of the duties identified on the Partnership Agreement please indicate so provide signature and return to this Office.

Thank you for your assistance.

B: 75 P: 60



PARTNERSHIP AGREEMENT BETWEEN THE PUBLIC REGULATION COMMISSION'S
STATE FIRE MARSHAL DIVISION
AND
MUNICIPAL AND COUNTY FIRE DEPARTMENTS

PURPOSE: To allow fire departments the opportunity to provide various aspects of fire prevention and protection by conducting and/or assisting the State Fire Marshal Division with fire code inspections and origin and cause investigations, when deemed beneficial to both parties.

SCOPE: The State Fire Marshal and staff are authorized to make investigation of any fire or explosion within in the state, and the Fire Marshal may also appoint designated persons for these tasks (59A-52-10). The Fire Marshal shall adopt rules and regulations (fire codes) for prevention and control of fires (59A-52-15) and may use an authorized officer or designated agent to enforce these provisions (59A-52-19). The Fire Marshal is authorized to cooperate with agencies in this state (59A-52-5). Therefore, this agreement is implemented to activate the above provisions, as indicated below.

METHODOLOGY: The Fire Department shall assume the responsibility for conducting the indicated activities in a timely manner, document and store the appropriate records and provide information of such activities as required by the State Fire Marshal Division. The Fire Department shall conduct such activities following current accepted procedures and in adherence to state codes and/or rules. Activities may be documented on forms used by the Fire Department.

COOPERATIVE DISCLAIMER: This agreement does not prohibit the Fire Department or the State Fire Marshal Division from requesting assistance from each other during any fire code enforcement inspection or origin and cause investigation. The State Fire Marshal Division reserves the right to conduct any inspection or investigation throughout the state as per Article 52.

1. The Fire Department accepts responsibility for the following fire investigation activities:

☐ None

☒ Secure and restrict access to fire scenes until the arrival of a State Fire Investigator.

☒ Conduct all origin and cause investigations within the department's jurisdiction.

☒ Conduct origin and cause investigations, collect evidence, interview witnesses, work with local fire/law enforcement officials and the district attorney for full prosecution.

B: 75 P: 61



When writing on this document please print or write clearly.

Detail:

Notes:

2. The Fire Department accepts the responsibility for the following code enforcement activities.

☐ None

☒ Conduct all fire code inspections within the department's jurisdiction

☒ Conduct acceptance testing of fire suppression and detection systems

Provide training for personnel performing plans review, code inspections and acceptance testing. Certificate copy not required.

Except:

☐ State Properties

☐ Public/Charter Schools

☐ Universities and Colleges

☐ Other: _____

SCHOOLS: A report of schools name, address and date of inspection will be required to be sent into the New Mexico State Fire Marshal's Code Enforcement Bureau with-in 30 days of the school inspection, all inspections done maybe on one document not every report needs to be sent in unless requested.

B: 75 P: 62



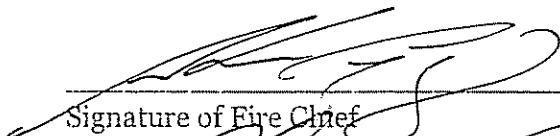
Detail:

Notes:

Name of Fire Department: VALENCIA - EL CERRO

Name of County or City: VALENCIA

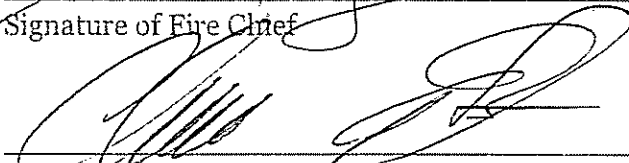
Adopted Fire Code and year if any: 2006



Signature of Fire Chief

3-25-13

Date



Signature of Administrator

4-3-13

Date

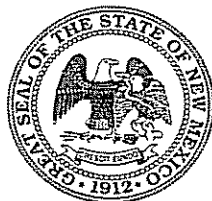
State Fire Marshal

Date

NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 KAREN MONTOKA
DISTRICT 2 PATRICK H. LYONS
DISTRICT 3 VALERIE ESPINOZA, VICE CHAIR
DISTRICT 4 THERESA BECENTI-AGUILAR
DISTRICT 5 BEN L. HALL, CHAIRMAN



CHIEF OF STAFF

John ny Montoya

P.O. Box 1269
1120 Paseo de Peralta
Santa Fe, NM 87504-1269

STATE FIRE MARSHAL DIVISION

Room 413
800-244-6702 (In-state only)
(505) 476-0066
Fax : (505) 476-0100

NEW MEXICO STATE FIRE MARSHAL'S OFFICE FISCAL YEAR 2014 COUNTY FIRE PROTECTION FUND DISTRIBUTION

This application is required to participate in the distribution of the Fire Protection Fund for the 2014 fiscal year.
The application is due in the State Fire Marshal's Office **on or before April 30, 2013.**

FIRE DEPARTMENT Valencia-El Cerro

COUNTY: Valencia

FIRE DEPARTMENT ADDRESS: 10 Camino Del Sol, Los Lunas, NM 87031

ISO CLASSIFICATION: 8

Approved number of Sub Stations is 0

0 Sub-Stations

Approved number of Main Stations is 1

Valencia-El Cerro #3 N. El Cerro Loop Los Lunas NM 87031

If you contend the above ISO Class or station information is incorrect, please attach a list of your claim of main and substations and sign here: _____

The projected minimum amount for fire fund distribution, based on the above information, is \$52,418. This does not include any additional amounts that may be calculated from growth in the fund.

An official written request for authorization to rollover and accumulate Fire Protection Fund monies shall be submitted to this Office no later than August 30, 2013. The request shall identify the intended purpose and exact amount of money to be carried over into the FY 2014 balance.

For the purpose of this Application, list the anticipated amount and intended purpose your department will rollover from FY'13 to FY'14. \$

Equipment purchase for Apparatus for Iso.

*Provide current balance of the fire department's total Fire Protection Fund account to date: \$40,963.70

The Fire Service Support Bureau of the State Fire Marshal's Office continues to strive toward achieving 100% compliance with the monthly reporting requirements as established in Article 59A-52 the "Fire Marshal Act," Article 59A-53 "The Fire Protection Fund" and NMSA 10-25-10 "The Fire Protection Fund."

State Law, NMSA 10-25-10, requires all fire departments participating in the distribution of the Fire Protection Fund submit a detailed fire report of the departments activity on or before the 10th of each month for the previous months activity.

B: 75 P: 64



The Fire Service Support Bureau reviews all reporting activity on a monthly basis to determine compliance with the reporting requirement. When this Office determines that your fire department is out of compliance, the Fire Chief will be notified of the department's status, if your fire department fails to achieve compliance a letter identifying restrictions on the use of the Fire Protection Funds will be forwarded to the head of local government.

This Office will continue to offer technical support and training on the proper uses of the NFIRS program. If you are having issues with the system or require training you may submit your request via e-mail at vernon.muller@state.nm.us and carrie.deaguero@state.nm.us or you may contact Carrie Ann DeAgüero at 505.476.0174.


Please provide updated contact information for a minimum of two primary users of the NFIRS program for your department. (Please print legible)

Name:	Email:	Phone:
1. Robert Hyde	VECFLD@yahoo.com	505-720-0430
2. Rick LaClair	rjlaclair@premieredistributing.com	505-975-6342

The information contained in this application is true and correct to the best of our knowledge. It may be used to verify legal requirements and is subject to audit.

Signed and submitted on this 3rd day of April 2013.

CHARLES ESTER	IS	
Printed Name		Signature of Chairman, Board of County Commission

STEVEN GONZALES	IS	
Printed Name		Signature of County Fire Chief or Fire Marshal

B: 75 P: 65



MEMORANDUM OF UNDERSTANDING
(MOU)

THIS AGREEMENT is entered into between the Village of Los Lunas, Los Lunas Public School District & Valencia County.

I. Purpose:

The purpose of this agreement is to provide financial support for the Summer Recreation Program, for the benefit of the children and youth of the Los Lunas School District, Village of Los Lunas & Valencia County to be conducted through the use of public parks, swimming pool, playgrounds and other recreational facilities owned or operated and located within the respective jurisdiction of the parties. This agreement shall begin on July 1, 2013 and end on June 30, 2014.

II. Parties Agree that:

- A. The parties shall contribute the following sums to the program to support the hiring of recreation leaders and aids or other necessary personnel and to pay for attendant program costs:

PARTY:	AMOUNT
Village Of Los Lunas	\$9,000.
Los Lunas Public School District	9,000.
Valencia County	3,000.

The Village of Los Lunas shall submit an invoice for all contribution payables. Payment shall be received on/or before May 30, 2014.

- B. The Village of Los Lunas is hereby designated to be the entity to Administer or execute the Memorandum of Understanding. The Village of Los Lunas shall possess the common powers specified or necessarily implied in the Agreement and may exercise such in accordance with State and Federal Law.

The Administering agent shall be responsible for selection and supervision of all personnel subject to this memorandum.

B: 75 P: 66



EXHIBIT D

- C. Each party shall keep and maintain the facilities owned or operated by it in a reasonable state of repair and preservation, and shall not suffer or permit any continuing nuisance therein. The respective parties shall pay for all necessary utilities to such facilities used in the program and will promptly pay all utility charges in connection with such use and will hold other parties to this agreement harmless therefrom.
- D. The Village of Los Lunas is designated as the fiscal agent hereafter. The fiscal agent shall be strictly accountable for all receipts and disbursements under the Agreement.
- E. This agreement may be terminated by any of the parties, by written notice to the other parties, up to thirty (30) days prior to the intended termination date. By such termination, no party may escape obligations incurred for performance prior to the date of termination.
- F. This agreement incorporates all of the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof and all such covenants, agreements, and understandings have been merged into this written Agreement. No prior agreements or understandings, verbal or otherwise of the parties or their agents shall become valid or enforceable unless embodied in this agreement.
- G. This agreement shall not be altered, changed or amended except by the instrument in writing and executed by the parties hereto.
- H. No party shall be responsible for liability incurred as a result of the other party's acts or omissions in connection with this Agreement. Any liability incurred in connection with this Agreement is subjected to the immunities and limitations of the New Mexico tort Claims Act, section 41-4-1 et. Seq., NMSA 1978, as amended.

B: 75 P: 67

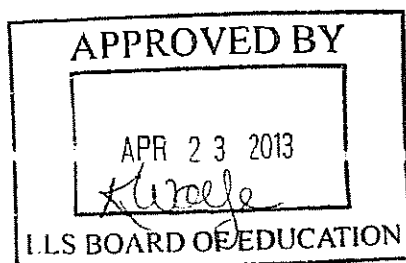


IN WITNESS, WHEREOF, the undersigned School District, Los Lunas, and Valencia County have caused this Agreement to be executed by their respective officers.


BY: Charles L. Hest _____ 4-23-13
LL School Board Title Date

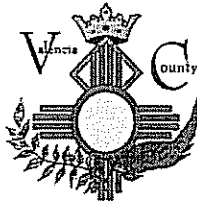
BY: Gregorio Martin Administrator 5/14/13
Village Of Los Lunas Title Date

BY: [Signature] [Signature] 4-23-13
Valencia County Title Date



B: 75 P: 68





VALENCIA COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION NO. 2013- 17

OPEN MEETINGS ACT

WHEREAS, the Valencia County Board of Commissioners met upon notice of a regular meeting duly published at the Valencia County Administration Building, 444 Luna Avenue, Los Lunas, New Mexico 87031 on Wednesday, April 3, 2013, at 5:00 P.M. as required by law; and,

WHEREAS, Section 10-15-1 (B) of the Open Meetings Act (NMSA 1978, Section 10-15-1 to - 4) states that, except as may be otherwise provided in the Constitution or the provisions of the Open Meetings Act, all meetings of a quorum of members of any board, council, commission or their policy-making body of any state or local public agency held for the purpose of formulating public policy, or for the purpose of taking any action within the authority of such body, are declared to be public meetings open to the public at all times; and,

WHEREAS, any meetings subject to the Open Meetings Act at which the discussion or adoption of any proposed resolution, rule, regulation or formal action occurs shall be held only after reasonable notice to the public; and,

WHEREAS, Section 10-15-1 (D) of the Open Meetings Act requires the Valencia County Commission to determine at least annually what constitutes reasonable notice of its public meetings;

NOW, THEREFORE, BE IT RESOLVED, by the Valencia County Commission that:

1. All meetings shall be held at the Valencia County Administration Building, 444 Luna Avenue, Los Lunas, New Mexico 87031 or as indicated on the meeting notice.
2. Regular business meetings shall begin at 5:00 p.m. and regular public hearing meetings shall begin at 5:00 p.m. or as indicated in the meeting notice. Regular business meetings will be held the 1st and 3rd Wednesday of each month and regular public hearing meetings will be held on the 2nd Wednesday of each month, if needed, unless otherwise specified. The agenda will be available at least four (4) calendar days prior to a regular business meeting or a regular public hearing meeting from the County Manager, whose office is located at 444 Luna Avenue, Los Lunas, New Mexico 87031. Notice of any other regular meetings will be



given at least business four (4) calendar days in advance of the meeting date. The notice shall include a copy of the agenda or information on how a copy of the agenda may be obtained.

3. Special meetings may be called by a majority of the members upon four (4) calendar days notice. The notice shall include an agenda for the meeting or information on how members of the public may obtain a copy of the agenda. The agenda shall be available to the public at least four business days before any special meeting.
4. Emergency meetings will be called only under unforeseen circumstances that demand immediate action to protect the health, safety and property of the citizens or to protect the public body from substantial financial loss. The Valencia County Commission will avoid emergency meetings whenever possible. Emergency meetings may be called by the Chairman or a majority of the members upon twenty-four hours notice, unless protecting Valencia County from substantial financial loss or a threat to the health, safety and property of the citizens of Valencia County requires less notice. The notice for all emergency meetings shall include an agenda for the meeting or information on how the public may obtain a copy of the agenda.
5. For the purposes of regular meetings and special meetings described in paragraphs 2 and 3 of this resolution, notice requirements are met if the notice of the date, time, place and agenda is published online at the County's website www.co.valencia.nm, is posted at the following locations:

- A. Valencia County Administration Office, 444 Luna Avenue, Los Lunas, New Mexico 87031;
- B. Valencia County District Courthouse, 1835 Hwy 314 SW, Los Lunas, NM, 87031;
- C. Del Rio Senior Center, 351 Rio Communities Blvd., Belen, NM 87002;
- D. Meadowlake Senior Center, 100 Cuervo Lane, Los Lunas, NM 87031;

and if the date, time, and place of the meeting, and information on how the public may obtain a copy of the agenda, is placed in a newspaper of general circulation in Valencia County. Copies of the written notice shall also be mailed, faxed or emailed to those broadcast stations licensed by the Federal Communications Commission and newspapers of general circulation that have made a written request for notice of public meetings.

6. For the purposes of emergency meetings described in paragraph 4 of this resolution, notice requirements are met if notice of the date, time, place and agenda is provided by telephone, facsimile or email to newspapers of general circulation in the County and posted at the Valencia County Administration Office, 444 Luna Avenue, Los Lunas, New Mexico 87031. Notice shall also be given by telephone, facsimile or email to those broadcast stations licensed by the



Federal Communications Commission and newspapers of general circulation that have made a written request for notice of public meetings.

7. In addition to the information specified above, all agendas shall include the following language:

“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, at 444 Luna Avenue, Los Lunas, New Mexico 87031, phone (505) 866-2014 at least one (1) 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 if a summary or other type of accessible format is needed.”

8. The Valencia County Commission may close a meeting to the public only if the subject matter of such discussion or action is exempted from the Open Meeting requirement under Section 10-15-1 (H) (1 through 10) of the Open Meetings Act.
- A. If any meeting is closed during an open meeting, such closure shall be approved by a majority vote of a quorum of the County Commission taken during the open meeting. The authority for the closed meeting and the subjects to be discussed shall be stated with reasonable specificity in the motion to close and the vote of each individual member on the motion to close shall be recorded in the minutes. Only those subjects specified in the motion may be discussed in the closed meeting.
 - B. If a closed meeting is conducted when the Valencia County Commission is not in an open meeting, the closed meeting shall not be held until public notice, appropriate under the circumstances, stating the specific provision of law authorizing the closed meeting and the subjects to be discussed with reasonable specificity is given to the members of the general public.
 - C. Following completing of any closed meeting, the minutes of the open meeting that was closed, or the minutes of the next open meeting if the closed meeting was separately scheduled, shall state whether the matters discussed in the closed meeting were limited only to those specified in the motion or notice for closure.
 - D. Except as proved in Section 10-15-1(H) of the Open Meetings Act, any action taken as a result of discussions in a close meeting shall be made by vote of the Valencia County Commission in an open public meeting.
9. A member of the Board of County Commissioners or any of its Boards may participate in a meeting by means of a conference telephone or other similar communications equipment when it is difficult or impossible for the member to attend the meeting in person, provided that each member participating by conference telephone can be identified when speaking, all participants are able to hear each other



- at the same time, and members of the public attending the meeting are able to hear any member of the public body who speaks during the meeting.
10. The Open Meetings Act Compliance Guide is hereby specifically incorporated by reference to this resolution and attached hereto.
 11. Resolution 2013-02 is hereby repealed with the adoption of this resolution

APPROVED, ADOPTED, AND PASSED on this 3rd day of April, 2013.

BOARD OF COUNTY COMMISSIONERS

Charles D. Eaton
Chairman, District IV

Alicia Aguilar
Vice-Chair, District II

Mary J. Andersen
Commissioner, District I

Lawrence R. Romero
Commissioner, District III

Donald E. Holliday
Commissioner, District V

Attest:

Peggy Carabajal, County Clerk

TNT INVESTMENTS, LLC

P.O. Box 398
Belen, NM 87002

March 13, 2013

Charles Eaton, Chairman
Alicia Aguilar, Vice-Chairwoman
Mary Anderson- Commissioner
Donald Holliday- Commissioner
Lawrence Romero- Commissioner
Valencia County Commission
444 Luna Ave
Los Lunas, NM 87031

RE: Lease between TNT Investments, LLC and Valencia County -13th Judicial District
Attorneys Office located at 101 South Main Street-Second Floor, Belen, New Mexico

Dear Chairman Eaton, Vice-Chairwoman Aguilar, Commissioner Anderson,
Commissioner Holliday and Commissioner Romero,

My partner Richie Tabet and I, are writing to you in order to be put on the upcoming
agenda for the Valencia County Commission pertaining to the lease between TNT
Investments, LLC and Valencia County 13th Judicial District Attorneys Office.

At this time the rent will need to increase two percent (2%) from the previous year
making the rent \$13,630.48 per month commencing May 1, 2013. The 2nd Floor consists
of 11,760 sq. ft. making the rent \$13.90 per sq. ft. with all utilities being paid by TNT
Investments, LLC.

As you are aware TNT Investments, LLC offer many incentives that include the
following:

- Large Employee Break Room on Fourth Floor
- Large Training/Meeting room on Fourth Floor
- Exercise Room , Showers and lockers on Third Floor
- Plenty of Exterior Windows
- Beautiful views of offices to east and west
- Trellis covered deck and balcony on Fourth Floor

B: 75 P: 73



EXHIBIT F

LEASE ADDENDUM

WHEREAS, a lease agreement was entered into as of the 21st day March, 2007 by and between TNT Investments LLC, a New Mexico Limited Liability Company, as "LESSOR" and , Valencia County Commission, District Attorney 13th Judicial District as "LESSEE", for office space in located at 101 South Main Street, Belen New Mexico 87002; and

WHEREAS, the term of this lease agreement was for 12 months, commencing May 1, 2012, and terminating April 30, 2013;

NOW THEREFORE, the parties agree to extend and amend the lease as follows:

1. The term of said lease shall be extended to April 30, 2014, Commencement date is May 1, 2013.
2. The rent shall be as follows commencing May 1, 2013

\$13,630.48 per month with an annual rent of \$163,565.76

3. The remainder of this lease agreement is hereby affirmed in all other aspects.

DATED and executed in duplicate originals this 3rd day of April, 2013.

B: 75 P: 74



LESSOR:

TNT INVESTMENTS, LLC,
a New Mexico limited liability company

By: KENNETH TRUJILLO
Its: MEMBER
Signed: Kent Trujillo

LESSEE:

VALENCIA COUNTY COMMISSION
District Attorney 13th Judicial District

By: [Signature]
Charles Eaton, Chairman
Its: _____

Signed: _____

By: [Signature]
Mary Anderson, Commissioner
Its: _____

Signed: _____

By: [Signature]
Lawrence Romero, Commissioner
Its: _____

Signed: [Signature] Attest:

By: [Signature]
Alicia Aguilar, Vice-Chairwoman
Its: _____

Signed: _____

By: [Signature]
Donald Holliday, Commissioner
Its: _____

Signed: _____

REVISÉ 03/27/2013

ENTITY NAME: Valencia County
FISCAL YEAR: FY12/13
DFA Resolution Number: 2013-18

RESOLUTION 2013-18

For Local Government Division use only:

[illegible]

ATTEST:

Title

4-3-201
(Date)

Mayor/Board Chairman

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

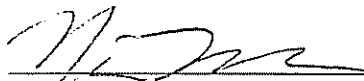
The attached computer printout lists all the checks issued by the Manager's Office on March 22, 2013 covering vendor bills processed on the above date.
Check # 117845 to check # 117931 inclusive, for the total of \$116,074.28.

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.

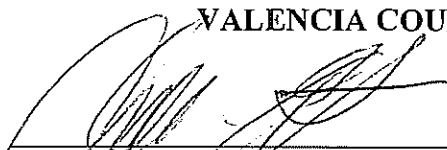
Recommended:



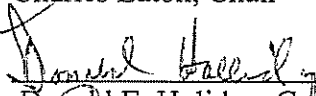
Nick Telles-Finance Director

Done this 3rd day of April, 2013.

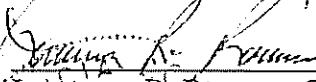
VALENCIA COUNTY BOARD OF COMMISSIONERS



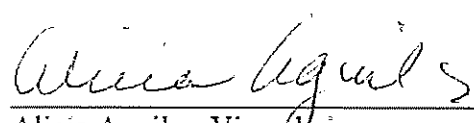
Charles Eaton, Chair




Donald E. Holiday, Commissioner



Lawrence R. Romero, Commissioner



Alicia Aguilar, Vice-Chair



Mary J. Andersen, Commissioner


ATTEST

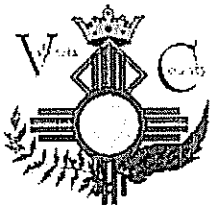


Peggy Carabajal, County Clerk

B: 75 P: 77



EXHIBIT H



By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
6070	ACES LLC	03/22/2013	Regular	0.00	254.09	117845
08266	ADAPCO	03/22/2013	Regular	0.00	450.00	117846
472	ADVANCED COMM & ELECTRONICS,	03/22/2013	Regular	0.00	1,519.24	117847
22	ALL MOTOR PARTS & SUPPLY INC.	03/22/2013	Regular	0.00	1,424.79	117848
	Void	03/22/2013	Regular	0.00	0.00	117849
943	AMERI-PRIDE LINEN SERVICES	03/22/2013	Regular	0.00	451.94	117850
2837	ANDELECIO C. LUNA	03/22/2013	Regular	0.00	120.00	117851
8147	ARROYOS DE JEMEZ INC	03/22/2013	Regular	0.00	2,352.63	117852
663	ARTESIA FIRE EQUIPMENT, INC.	03/22/2013	Regular	0.00	179.25	117853
6140	AUTO-CHLOR SYS OF ALBUQUERQU	03/22/2013	Regular	0.00	105.70	117854
6426	BIG O TIRES	03/22/2013	Regular	0.00	807.96	117855
2405	BOB BARKER COMPANY, INC.	03/22/2013	Regular	0.00	959.35	117856
3636	BOUND TREE MEDICAL, LLC	03/22/2013	Regular	0.00	664.88	117857
4803	BRAD FRANCIS FORD MERCURY	03/22/2013	Regular	0.00	191.92	117858
7476	BRUCKNER TRUCK SALES INC	03/22/2013	Regular	0.00	305.03	117859
4453	CATERPILLAR FINANCIAL SERV CORP	03/22/2013	Regular	0.00	1,456.41	117860
156	CHARLIE'S PAINT AND BODY SHOP	03/22/2013	Regular	0.00	245.43	117861
7684	CHARM-TEX	03/22/2013	Regular	0.00	689.00	117862
7159	COMPUTER ASSETS, INC.	03/22/2013	Regular	0.00	162.66	117863
4669	CONOCO INC.	03/22/2013	Regular	0.00	1,065.38	117864
105	CONTACT WIRELESS	03/22/2013	Regular	0.00	70.62	117865
5564	CONTINENTAL DIVIDE ELECTRIC INC	03/22/2013	Regular	0.00	138.35	117866
143	CRAIG TIRE COMPANY, INC.	03/22/2013	Regular	0.00	1,880.52	117867
5562	CRICKET COMMUNICATIONS	03/22/2013	Regular	0.00	347.50	117868
4439	DELL MARKETING L.P.	03/22/2013	Regular	0.00	3,143.00	117869
3500	DEMPSEY DREIS INC	03/22/2013	Regular	0.00	90.00	117870
6509	DIAMOND BRIGHT SUPPLY INC	03/22/2013	Regular	0.00	93.70	117871
5193	ERIK TANNER	03/22/2013	Regular	0.00	1,197.20	117872
7320	GENERAL SERVICES ADMINISTRATIC	03/22/2013	Regular	0.00	110.56	117873
5719	GRAINGER	03/22/2013	Regular	0.00	1,179.74	117874
5989	HALL ENVIRONMENTAL LAB INC	03/22/2013	Regular	0.00	1,147.00	117875
284	HIGHWAY SUPPLY COMPANY LLC	03/22/2013	Regular	0.00	384.00	117876
6640	HILLS PET NUTRITION	03/22/2013	Regular	0.00	343.00	117877
6856	HOV SERVICES	03/22/2013	Regular	0.00	2,183.21	117878
3188	IMAGING CONCEPTS OF N.M.INC	03/22/2013	Regular	0.00	159.97	117879
08135	INTERGRAPH CORPORATION	03/22/2013	Regular	0.00	3,028.00	117880
6288	JENNIFER J. YORK/GEORGE YORK	03/22/2013	Regular	0.00	457.14	117881
4265	LAFARGE NORTH AMERICA INC	03/22/2013	Regular	0.00	122.21	117882
1901	LAUN-DRY SUPPLY COMPANY, INC.	03/22/2013	Regular	0.00	480.32	117883
7945	LEADSONLINE, LLC	03/22/2013	Regular	0.00	2,848.00	117884
4373	LEONARD'S REFRIGERATION	03/22/2013	Regular	0.00	106.00	117885
180	LIBERTY PROPANE OPERATIONS LLC	03/22/2013	Regular	0.00	983.39	117886
5005	LN CURTIS & SONS CORP	03/22/2013	Regular	0.00	1,300.00	117887
4677	LOS LUNAS FAMILY PRACTICE LLC	03/22/2013	Regular	0.00	180.00	117888
7682	LOUIS BURKHARD	03/22/2013	Regular	0.00	285.60	117889
1416	MONARCH EQUIPMENT INC.	03/22/2013	Regular	0.00	625.23	117890
2977	MOUNTAIN STATES WRECKER SERV	03/22/2013	Regular	0.00	215.00	117891
7022	NAPA AUTO PARTS	03/22/2013	Regular	0.00	771.90	117892
4798	NEVE'S UNIFORMS INC	03/22/2013	Regular	0.00	151.39	117893
5950	NEW MEXICO WATER SERVICE CO	03/22/2013	Regular	0.00	337.00	117894
7928	NMSFFA BOOKSTORE	03/22/2013	Regular	0.00	53.00	117895
08148	NORTHERN TOOL & EQUIPMENT	03/22/2013	Regular	0.00	2,358.64	117896
5693	PETE'S EQUIPMENT REPAIR, INC.	03/22/2013	Regular	0.00	117.53	117897
08226	PHESCO INTERNATIONAL, LLC	03/22/2013	Regular	0.00	487.95	117898



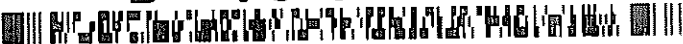
Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
08347	PRESBYTERIAN PHYSICIANS BILLING	03/22/2013	Regular	0.00	107.00	117899
6840	PRESIDIO NETWORK SOLUTIONS, IN	03/22/2013	Regular	0.00	24,675.80	117900
4502	PUBLIC AGENCY TRAINING COUNCIL	03/22/2013	Regular	0.00	295.00	117901
7944	QUEST DIAGNOSTICS	03/22/2013	Regular	0.00	660.00	117902
4727	QWEST	03/22/2013	Regular	0.00	7,218.90	117903
4788	QWEST	03/22/2013	Regular	0.00	339.55	117904
4981	QWEST INTERPRISE	03/22/2013	Regular	0.00	330.91	117905
303	RANDOLPH J. SOSA	03/22/2013	Regular	0.00	75.00	117906
357	RAYMON R. MOORE	03/22/2013	Regular	0.00	133.75	117907
08146	RETAIL ACQUISITION & DEVELOPME	03/22/2013	Regular	0.00	474.45	117908
5906	ROBERTA WHITING	03/22/2013	Regular	0.00	85.00	117909
3291	SHAMROCK FOODS COMPANY INC	03/22/2013	Regular	0.00	7,562.52	117910
7600	SIMON F MONTANO	03/22/2013	Regular	0.00	3,029.01	117911
3755	SOUTHWEST COPY SYSTEMS	03/22/2013	Regular	0.00	32.30	117912
6760	STAPLES BUSINESS ADVANTAGE	03/22/2013	Regular	0.00	1,035.19	117913
7887	STAPLES CONTRACT & COMMERCIA	03/22/2013	Regular	0.00	383.98	117914
7680	STEVEN GONZALES	03/22/2013	Regular	0.00	23.98	117915
3829	SUPERIOR AMBULANCE SERVICE	03/22/2013	Regular	0.00	457.32	117916
7469	TDS ALBUQUERQUE	03/22/2013	Regular	0.00	2,376.29	117917
5604	THYSSENKRUPP ELEVATOR	03/22/2013	Regular	0.00	3,272.04	117918
322	TOBY'S DOORS INC.	03/22/2013	Regular	0.00	296.00	117919
7414	UNIVAR USA INC.	03/22/2013	Regular	0.00	450.00	117920
872	UNM HEALTH SCIENCES CENTER	03/22/2013	Regular	0.00	69.00	117921
39	US POSTAL SERVICE - BELEN	03/22/2013	Regular	0.00	50.00	117922
6846	UTILITY TRAILER INTERSTATE	03/22/2013	Regular	0.00	327.54	117923
8139	VALENCIA VALLEY HEALTHCARE	03/22/2013	Regular	0.00	10,615.38	117924
4695	VERIZON SELECT SERVICES INC	03/22/2013	Regular	0.00	3,142.18	117925
97	VILLAGE OF LOS LUNAS	03/22/2013	Regular	0.00	4,746.50	117926
418	WATER KING SOUTHWEST INC.	03/22/2013	Regular	0.00	348.50	117927
08350	WENDY FRYE	03/22/2013	Regular	0.00	33.81	117928
7593	WRIGHT EXPRESS FLEET SERVICES	03/22/2013	Regular	0.00	846.59	117929
84	XEROX CORPORATION	03/22/2013	Regular	0.00	1,778.46	117930
7200	ZIA DIAGNOSTIC IMAGING LLC	03/22/2013	Regular	0.00	20.00	117931

Bank Code AP8NK Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	171	86	0.00	116,074.28
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	171	87	0.00	116,074.28

B: 75 P: 79

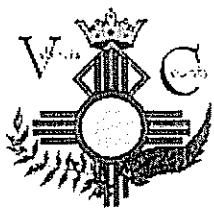


Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	3/2013	116,074.28
			116,074.28

B: 75 P: 80





Packet: APPKT00098 - 3/18/13-3/22/13 Check Run
Vendor Set: 01 - Vendor Set 01

Check Date: 3/22/2013

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 340 - FIRE PROTECTION-EMERGENCY SRV FIRE/RESCUE							
<u>663</u>	ARTESIA FIRE EQUIPMENT, INC.						
APBNK	Check	<u>42966</u>	FIRE ADMIN/ AV300 SPECTICLE KIT	340-517-46010	100.00		
<u>6426</u>	BIG O TIRES						
APBNK	Check	<u>58531</u>	FA-Tires for Chief Gonzales-See attached	340-517-46010	807.96		
<u>4669</u>	CONOCO INC.						
APBNK	Check	<u>INV0007687</u>	FIRE DEPT FUEL	340-517-45555	69.79		
<u>4798</u>	NEVE'S UNIFORMS INC						
APBNK	Check	<u>AB-082199</u>	FA-Uniforms	340-517-46010	151.39		
<u>7928</u>	NMSFFA BOOKSTORE						
APBNK	Check	<u>01141301</u>	Fire Admin - Instructor 1	340-517-45310	53.00		
<u>5693</u>	PETE'S EQUIPMENT REPAIR, INC.						
APBNK	Check	<u>0021309</u>	Fire Admin - Quick Disconnect	340-517-45540	117.53		
<u>7944</u>	QUEST DIAGNOSTICS						
APBNK	Check	<u>9147554826</u>	LAB WORK	340-517-45030	55.00		
<u>4788</u>	QWEST						
APBNK	Check	<u>1251176007</u>	QWEST LONG DISTANCE	340-517-45210	21.22		
<u>4727</u>	QWEST						
APBNK	Check	<u>3/13 N505111582727</u>	QWEST BILL	340-517-45210	140.28		
<u>3755</u>	SOUTHWEST COPY SYSTEMS						
APBNK	Check	<u>252191</u>	Printer Contract	340-517-45540	32.30		
<u>6760</u>	STAPLES BUSINESS ADVANTAGE						
APBNK	Check	<u>3194550800</u>	Fire Admin - Supplies	340-517-46010	230.19		
<u>7680</u>	STEVEN GONZALES						
APBNK	Check	<u>INV0005653</u>	FRAME REIMBURSEMENT	340-517-43010	23.98		
<u>4695</u>	VERIZON SELECT SERVICES INC						
APBNK	Check	<u>9701179082</u>	9701179082	340-517-45210	86.08		
<u>97</u>	VILLAGE OF LOS LUNAS						
APBNK	Check	<u>MARCH 2013</u>	WATER BILL	340-517-45220	45.80		
<u>418</u>	WATER KING SOUTHWEST INC.						
APBNK	Check	<u>MARCH13/VCFIRE</u>	Fire Admin Water	340-517-46010	12.00		
<u>84</u>	XEROX CORPORATION						
APBNK	Check	<u>066791816</u>	Fire Admin - Xerox	340-517-45220	35.99		
					Fund 340 Total:	1,982.51	
Fund: 341 - E.M.S. - EMERGENCY SRV FIRE/RESCUE							
<u>3636</u>	BOUND TREE MEDICAL, LLC						
APBNK	Check	<u>81031731</u>	Fire Admin	341-517-46010	225.84		
		<u>81026846</u>		341-517-46010	11.76		
					Fund 341 Total:	237.60	
Fund: 344 - FIRE PROTECTION-LOS CHAVEZ							
<u>663</u>	ARTESIA FIRE EQUIPMENT, INC.						
APBNK	Check	<u>42712</u>	Los Chavez - Gear	344-526-48025	79.25		
<u>4803</u>	BRAD FRANCIS FORD MERCURY						
APBNK	Check	<u>63276</u>	Los Chavez - Batteries for squad 7	344-526-45555	191.92		
<u>7320</u>	GENERAL SERVICES ADMINISTRATION						
APBNK	Check	<u>E0516780</u>	77069 fire admin	344-526-46010	110.56		
<u>4677</u>	LOS LUNAS FAMILY PRACTICE LLC						
APBNK	Check	<u>02/05/1989 DOS 10/2</u>	76954 Fire Dept physicals	344-526-45030	90.00		
<u>4727</u>	QWEST						
APBNK	Check	<u>3/13 N505111582727</u>	QWEST BILL	344-526-45210	260.12		
					Fund 344 Total:	731.85	
Fund: 346 - CO FIRE PROTECTION-LOS CHAVEZ							
<u>5005</u>	LN CURTIS & SONS CORP						

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Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APBNK	Check	5026213-01	Los Chavez - Gear - See attached	346-526-48025	1,300.00
Fund 346 Total:					1,300.00
Fund: 347 - FIRE PROTECTION-JARALES/PUEBLITOS/BOSQUE					
4669	CONOCO INC.				
APBNK	Check	INV0007687	FIRE DEPT FUEL	347-527-45555	266.71
1416	MONARCH EQUIPMENT INC.				
APBNK	Check	5497	Jarales Strobelight	347-527-48025	433.75
4727	QWEST				
APBNK	Check	3/13 N505111582727	QWEST BILL	347-527-45210	115.46
Fund 347 Total:					815.92
Fund: 350 - FIRE PROTECTION-RIO GRANDE					
1416	MONARCH EQUIPMENT INC.				
APBNK	Check	5501	RGEDiagnose and repair air breaks-see notes	350-528-45555	191.48
5950	NEW MEXICO WATER SERVICE CO				
APBNK	Check	INV0007682	NM WATER SERVICE	350-528-45220	53.56
7944	QUEST DIAGNOSTICS				
APBNK	Check	9147554826	LAB WORK	350-528-45030	220.00
4727	QWEST				
APBNK	Check	3/13 N505111582727	QWEST BILL	350-528-45210	225.06
4695	VERIZON SELECT SERVICES INC				
APBNK	Check	9701179082	9701179082	350-528-45210	43.04
418	WATER KING SOUTHWEST INC.				
APBNK	Check	MARCH13/VCLOSC	Los Chavez FD Water	350-528-48025	21.00
Fund 350 Total:					754.14
Fund: 352 - CO FIRE PROTECT-RIO GRANDE					
4373	LEONARD'S REFRIGERATION				
APBNK	Check	130074	RGE-Drain Line for Washer	352-528-48025	106.00
Fund 352 Total:					106.00
Fund: 353 - FIRE PROTECTION-TOME/ADELINO					
472	ADVANCED COMM & ELECTRONICS, INC				
APBNK	Check	161817	Tome FD/ Replace Radios in rescue	353-529-46030	1,519.24
4669	CONOCO INC.				
APBNK	Check	INV0007687	FIRE DEPT FUEL	353-529-45555	728.88
5950	NEW MEXICO WATER SERVICE CO				
APBNK	Check	INV0007682	NM WATER SERVICE	353-529-45220	60.15
4727	QWEST				
APBNK	Check	3/13 N505111582727	QWEST BILL	353-529-45210	167.21
4695	VERIZON SELECT SERVICES INC				
APBNK	Check	9701179082	9701179082	353-529-45210	43.04
Fund 353 Total:					2,518.52
Fund: 354 - E. M. S.-TOME/ADELINO					
3636	BOUND TREE MEDICAL, LLC				
APBNK	Check	81028011	Tome-Adelino D2 EMS Supplies	354-529-46010	157.56
		81026847		354-529-46010	205.36
Fund 354 Total:					362.92
Fund: 356 - FIRE PROTECTION-MEADOWLAKE					
4727	QWEST				
APBNK	Check	3/13 N505111582727	QWEST BILL	356-530-45210	128.47
Fund 356 Total:					128.47
Fund: 358 - CO FIRE PROTECT-MEADOWLAKE					
2977	MOUNTAIN STATES WRECKER SERV.				
APBNK	Check	33592	Meadowlake-Towing	358-530-48025	215.00
Fund 358 Total:					215.00
Fund: 362 - FIRE PROTECTION-VALENCIA/EL CERRO					
7944	QUEST DIAGNOSTICS				
APBNK	Check	9147554826	LAB WORK	362-532-45030	165.00
4727	QWEST				
APBNK	Check	3/13 N505111582727	QWEST BILL	362-532-45210	181.94



Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 364 - CO FIRE PROTECT-VALENCIA/EL CERRO					
08350	WENDY FRYE				
APBNK	Check	INV0005654	REIMBURSEMENT	364-532-48025	33.81
Fund 364 Total:					33.81
Fund: 365 - FIRE PROTECTION-MANZANO VISTA					
22	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	5200-55307	Old PR#74148/MV/Open PO	365-557-48025	28.98
180	LIBERTY PROPANE OPERATIONS LLC				
APBNK	Check	01/31/13	MV-Propane	365-557-46010	541.00
		29514		365-557-46010	442.39
7944	QUEST DIAGNOSTICS				
APBNK	Check	9147554826	LAB WORK	365-557-45030	110.00
5906	ROBERTA WHITING				
APBNK	Check	3/18/13 MVFD	Manzano Vista - Pest Control	365-557-46010	85.00
Fund 365 Total:					1,207.37
Fund: 367 - CO FIRE PROTECT-MANZANO VISTA					
4727	QWEST				
APBNK	Check	3/13 N505111582727	QWEST BILL	367-557-45210	169.79
Fund 367 Total:					169.79
Fund: 368 - FIRE PROTECTION-HIGHLAND MEADOWS					
5564	CONTINENTAL DIVIDE ELECTRIC INC				
APBNK	Check	3/13 0735655201	ELECTRIC BILL	368-561-45220	73.02
		3/13 0735654101		368-561-45220	65.33
4727	QWEST				
APBNK	Check	3/13 N505111582727	QWEST BILL	368-561-45210	56.91
7600	SIMON F MONTANO				
APBNK	Check	1266	highland/ Fire Extinguisher service	368-561-46030	1,056.31
4695	VERIZON SELECT SERVICES INC				
APBNK	Check	9701179082	9701179082	368-561-45210	43.04
Fund 368 Total:					1,294.61
Fund: 370 - CO FIRE PROTECT-HIGHLAND MEADOWS					
08148	NORTHERN TOOL & EQUIPMENT				
APBNK	Check	27821659	Old PR#78061/HM/Cutter/Winch-see attached	370-561-48025	2,358.64
Fund 370 Total:					2,358.64
Fund: 401 - GENERAL					
6070	ACES LLC				
APBNK	Check	16948	AC kennel supply	401-909-46010	254.09
8147	ARROYOS DE JEMEZ INC				
APBNK	Check	2/26-3/7/13	ACCOUNTING SERVICES	401-403-45030	2,352.63
4439	DELL MARKETING L.P.				
APBNK	Check	X13J4CMK7	Clerk Deli Monitors	401-305-48700	3,143.00
5193	ERIK TANNER				
APBNK	Check	INV0007673	1/20/13 ANIMAL TRANSFER	401-909-43010	131.15
		2/11/13 TRANSFER	2/11/13 TRANSFER	401-909-43010	78.41
		2/10/13 AN TRANSFE	2/10/13 AN TRANSFER	401-909-43010	248.88
		02/25/13 TRANSFER	02/25/13 TRANSFER	401-909-43010	303.87
		3/9/13 TRANSFER	3/9/13 TRANSFER	401-909-43010	219.20
		2/4/13 ANIMAL TRAN	2/4/13 ANIMAL TRANS	401-909-43010	134.23
		3/18/13 TRANSFER	3/18/13 TRANSFER	401-909-43010	81.46
6640	HILLS PET NUTRITION				
APBNK	Check	219928032	Animal Control Food	401-909-46010	175.00
		219983632		401-909-46010	168.00
6856	HOV SERVICES				
APBNK	Check	0000307080	Clerk Minolta Microfilm Maintenance	401-104-45540	2,183.21
6288	JENNIFER J. YORK/GEORGE YORK				
APBNK	Check	3/4/13 TO 3/15/13	76831 George York CSM	401-101-45030	457.14
4677	LOS LUNAS FAMILY PRACTICE LLC				
APBNK	Check	07/16/1990	Sheriff-Pre Employment Physicals	401-508-42900	90.00

Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
<u>6840</u>			PRESIDIO NETWORK SOLUTIONS, INC		
APBNK	Check	<u>48303995</u>	NetApp Hardware	401-415-48025	24,675.80
<u>4788</u>			QWEST		
APBNK	Check	<u>1251176007</u>	QWEST LONG DISTANCE	401-102-45210	21.22
				401-107-45210	21.22
				401-305-45210	21.22
				401-403-45210	21.22
				401-404-45210	21.22
<u>4727</u>			QWEST		
APBNK	Check	<u>3/13 N505111582727</u>	QWEST BILL	401-415-45210	1,703.69
<u>4788</u>			QWEST		
APBNK	Check	<u>1251176007</u>	QWEST LONG DISTANCE	401-516-45210	21.22
<u>4727</u>			QWEST		
APBNK	Check	<u>3/13 N505111582727</u>	QWEST BILL	401-909-45210	51.63
<u>4788</u>			QWEST		
APBNK	Check	<u>1251176007</u>	QWEST LONG DISTANCE	401-909-45210	21.22
<u>7887</u>			STAPLES CONTRACT & COMMERCIALINC		
APBNK	Check	<u>115879472</u>	treasurers/supplies	401-107-46010	25.42
<u>4695</u>			VERIZON SELECT SERVICES INC		
APBNK	Check	<u>9701179082</u>	9701179082	401-101-45210	119.92
				401-102-45210	93.30
				401-404-45210	50.74
				401-415-45210	42.99
				401-517-45210	42.56
				401-909-45210	170.24
<u>418</u>			WATER KING SOUTHWEST INC.		
APBNK	Check	<u>MARCH 2013 VCTREA</u>	Treasurer Water	401-107-46010	27.50
		<u>MARCH13/VC ADMIN</u>	76207 Finance/P&Z water	401-403-46010	24.75
		<u>MARCH13/VCINFO</u>	IT Water	401-415-46010	5.50
		<u>MARCH13/VCCODE</u>	Water	401-516-46010	11.00
<u>84</u>			XEROX CORPORATION		
APBNK	Check	<u>066791860</u>	76594 XKP532128 managers	401-102-48050	307.93
		<u>066791861</u>	76657 XKP532372 finance/P&Z	401-403-48050	406.80
		<u>066791859</u>	76595 XKP532212 Code enforcement	401-516-48050	369.05
Fund 401 Total:					38,297.63
Fund: 402 - PUBLIC WORKS					
<u>7476</u>			BRUCKNER TRUCK SALES INC		
APBNK	Check	<u>415600</u>	Road Dept/parts -- Fleet maint	402-620-45540	7.02
		<u>413220</u>		402-620-45540	298.01
<u>7159</u>			COMPUTER ASSETS, INC.		
APBNK	Check	<u>024502</u>	Road Dept	402-620-45540	162.66
<u>143</u>			CRAIG TIRE COMPANY, INC.		
APBNK	Check	<u>4917</u>	Tires	402-620-45540	271.00
		<u>4671</u>	77533 Road repairs	402-620-46010	195.00
<u>5719</u>			GRAINGER		
APBNK	Check	<u>9086624989</u>	Bidg&Grds- Supplies	402-199-46010	45.63
		<u>9086624971</u>		402-199-46010	239.76
		<u>9086624989</u>		402-199-46010	45.30
		<u>9086624971</u>		402-199-46010	509.40
<u>284</u>			HIGHWAY SUPPLY COMPANY LLC		
APBNK	Check	<u>0004089-IN</u>	Road Dept- Signs	402-620-45580	384.00
<u>3188</u>			IMAGING CONCEPTS OF N.M.INC		
APBNK	Check	<u>267908</u>	Road copier service call & repair	402-620-45540	159.97
<u>4265</u>			LAFARGE NORTH AMERICA INC		
APBNK	Check	<u>26448363</u>	Road Ashpalt	402-620-48080	122.21
<u>1901</u>			LAUN-DRY SUPPLY COMPANY.INC.		
APBNK	Check	<u>2001511</u>	Building & Grounds - Hand Soap	402-199-46010	480.32
<u>5950</u>			NEW MEXICO WATER SERVICE CO		
APBNK	Check	<u>INV0007682</u>	NM WATER SERVICE	402-199-45220	34.08
<u>4788</u>			QWEST		
APBNK	Check	<u>1251176007</u>	QWEST LONG DISTANCE	402-118-45210	21.22

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Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
<u>4727</u>	QWEST				
APBNK	Check	<u>3/13 N505111582727</u>	QWEST BILL	402-199-45210	477.82
				402-620-45210	799.40
<u>4788</u>	QWEST				
APBNK	Check	<u>1251176007</u>	QWEST LONG DISTANCE	402-620-45210	21.22
<u>4981</u>	QWEST INTERPRISE				
APBNK	Check	<u>3/13 505D089104104</u>	TELEPHONE	402-199-45210	330.91
<u>357</u>	RAYMON R. MOORE				
APBNK	Check	<u>78516 MARCH 21/20</u>	Road Dept- Spray for insects	402-199-45030	133.75
<u>7600</u>	SIMON F MONTANO				
APBNK	Check	<u>1254</u>	Building & Grds- Inspection of Fire Extinguisher	402-199-45030	512.34
		<u>1260</u>		402-199-45030	53.97
		<u>1255</u>		402-199-45030	110.98
		<u>1250</u>		402-199-45030	331.09
		<u>1256</u>		402-199-45030	51.85
		<u>1259</u>		402-199-45030	44.79
		<u>1258</u>		402-199-45030	37.22
		<u>1251</u>		402-199-45030	121.46
		<u>1261</u>		402-199-45030	339.86
		<u>1253</u>		402-199-45030	196.72
		<u>MEADOWLAKE FD</u>		402-199-45030	13.34
		<u>1252</u>		402-199-45030	159.08
<u>5604</u>	THYSSENKRUPP ELEVATOR				
APBNK	Check	<u>3000426784</u>	Bldg & Grds- Elevator Maintenance Agreement	402-199-45030	3,272.04
<u>322</u>	TOBY'S DOORS INC.				
APBNK	Check	<u>033281</u>	Buiding & Grounds- Replace Door @ Sheriff's	402-199-45510	296.00
<u>4695</u>	VERIZON SELECT SERVICES INC				
APBNK	Check	<u>9701179082</u>	9701179082	402-118-45210	42.56
<u>97</u>	VILLAGE OF LOS LUNAS				
APBNK	Check	<u>MARCH 2013</u>	WATER BILL	402-199-45220	1,668.96
<u>418</u>	WATER KING SOUTHWEST INC.				
APBNK	Check	<u>MARCH13/VC ADMIN</u>	76207 Finance/P&Z water	402-118-46010	8.25
		<u>MARCH13/VCROAD</u>	77308 Road Water	402-620-46010	71.50
<u>84</u>	XEROX CORPORATION				
APBNK	Check	<u>066791861</u>	76657 XKPS32372 finance/P&Z	402-118-48050	123.65
		<u>066791815</u>	76593 GNX155604 Road	402-620-48050	36.03
Fund 402 Total:					12,230.37
Fund:	415 - OLDER AMERICAN				
<u>5950</u>	NEW MEXICO WATER SERVICE CO				
APBNK	Check	<u>INV0007682</u>	NM WATER SERVICE	415-925-45220	189.21
<u>4727</u>	QWEST				
APBNK	Check	<u>3/13 N505111582727</u>	QWEST BILL	415-925-45210	897.95
<u>4788</u>	QWEST				
APBNK	Check	<u>1251176007</u>	QWEST LONG DISTANCE	415-925-45210	21.22
Fund 415 Total:					1,108.38
Fund:	420 - VALUATION MAINTENANCE FUND				
<u>08135</u>	INTERGRAPH CORPORATION				
APBNK	Check	<u>513-0000335</u>	(Assessor)	420-733-48700	3,028.00
<u>4695</u>	VERIZON SELECT SERVICES INC				
APBNK	Check	<u>9701179082</u>	9701179082	420-733-45210	275.95
<u>418</u>	WATER KING SOUTHWEST INC.				
APBNK	Check	<u>MARCH13/VCASSE</u>	Assessors Water	420-733-46010	82.50
<u>84</u>	XEROX CORPORATION				
APBNK	Check	<u>066791862</u>	76527 RFX001451 Assessors	420-733-45540	410.79
Fund 420 Total:					3,797.24
Fund:	422 - VALENICA CO ADULT DETENTION CNTR				
<u>2405</u>	BOB BARKER COMPANY,INC.				
APBNK	Check	<u>UT1000270236</u>	ADULT DETENTIONS/SUPPLIES	422-585-46010	422.35
		<u>UT100270297</u>		422-585-46010	49.50
		<u>UT100269348</u>		422-585-46040	487.50

Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
<u>7684</u>	CHARM-TEX				
APBNK	Check	<u>0071377-IN</u>	ADULT DETENTIONS/INMATE SUPPLIES	422-585-45930	689.00
<u>5719</u>	GRAINGER				
APBNK	Check	<u>9084055426</u>	ADULT DETENTIONS/SUPPLIES	422-585-46010	107.60
<u>08347</u>	PRESBYTERIAN PHYSICIANS BILLING				
APBNK	Check	<u>12/22/88 DOS 1/7/13</u>	adult detentions	422-585-45030	107.00
<u>7944</u>	QUEST DIAGNOSTICS				
APBNK	Check	<u>9147554826</u>	LAB WORK	422-585-45030	55.00
<u>4788</u>	QWEST				
APBNK	Check	<u>1251176007</u>	QWEST LONG DISTANCE	422-585-45210	21.22
<u>4727</u>	QWEST				
APBNK	Check	<u>3/13 N505111582727</u>	QWEST BILL	422-585-45210	1,529.11
<u>3829</u>	SUPERIOR AMBULANCE SERVICE				
APBNK	Check	<u>123249 01/8/13</u>	Adult detentions	422-585-45030	457.32
<u>872</u>	UNM HEALTH SCIENCES CENTER				
APBNK	Check	<u>12/22/88 DOS 1/28/1</u>	Adult detentions	422-585-45030	69.00
<u>8139</u>	VALENCIA VALLEY HEALTHCARE				
APBNK	Check	<u>2/26/13 TO 3/11/13</u>	77106 Valencia valley inmate care	422-585-45030	10,615.38
<u>4695</u>	VERIZON SELECT SERVICES INC				
APBNK	Check	<u>9701179082</u>	9701179082	422-585-45210	231.24
<u>97</u>	VILLAGE OF LOS LUNAS				
APBNK	Check	<u>MARCH 2013</u>	WATER BILL	422-585-45220	3,031.74
<u>7200</u>	ZIA DIAGNOSTIC IMAGING LLC				
APBNK	Check	<u>271467-ZIAD</u>	Adult detention	422-585-45030	20.00
Fund 422 Total:					17,892.96

Fund: 423 - COUNTY FIRE PROTECTION

<u>3636</u>	BOUND TREE MEDICAL, LLC				
APBNK	Check	<u>60047056</u>	77209 Fire Admin	423-537-46010	64.36
Fund 423 Total:					64.36

Fund: 435 - COUNTY INDIGENT

<u>3500</u>	DEMPSEY DREIS INC				
APBNK	Check	<u>78484</u>	STATIONARY LETTERHEAD	435-936-46010	90.00
<u>5719</u>	GRAINGER				
APBNK	Check	<u>9095039229</u>	HR-Indigent strapping material	435-936-46010	232.05
<u>4788</u>	QWEST				
APBNK	Check	<u>1251176007</u>	QWEST LONG DISTANCE	435-936-45210	21.22
Fund 435 Total:					343.27

Fund: 446 - ENVIRONMENTAL/SOLID WASTE

<u>08266</u>	ADAPCO				
APBNK	Check	<u>92000</u>	larvicidal briquettes	446-839-48025	450.00
<u>2837</u>	ANDELECIO C. LUNA				
APBNK	Check	<u>3/7/13</u>	Solid Waste- Steel Toe Boots	446-839-46040	120.00
<u>5989</u>	HALL ENVIRONMENTAL LAB INC				
APBNK	Check	<u>1302764</u>	Background monitoring MW-7 event #4	446-839-45030	1,147.00
<u>08226</u>	PHESCO INTERNATIONAL, LLC				
APBNK	Check	<u>478</u>	Larvicide & sprayer parts	446-839-48025	487.95
<u>4727</u>	QWEST				
APBNK	Check	<u>3/13 N505111582727</u>	QWEST BILL	446-839-45210	52.98
<u>4788</u>	QWEST				
APBNK	Check	<u>1251176007</u>	QWEST LONG DISTANCE	446-839-45210	21.22
<u>7469</u>	TDS ALBUQUERQUE				
APBNK	Check	<u>733-32744</u>	Open PO for tires	446-839-45540	364.09
		<u>733-32701</u>		446-839-45540	2,012.20
<u>7414</u>	UNIVAR USA INC.				
APBNK	Check	<u>AQ577909</u>	Herbicide	446-839-48025	450.00
<u>6846</u>	UTILITY TRAILER INTERSTATE				
APBNK	Check	<u>M200409</u>	Tarp	446-839-48025	327.54
Fund 446 Total:					5,432.98

Fund: 449 - CLERKS EQUIP.RECORDING FEE

<u>4788</u>	QWEST				
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Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
APBNK	Check	<u>1251176007</u>	QWEST LONG DISTANCE	449-540-45210	21.22
418	WATER KING SOUTHWEST INC.				
APBNK	Check	<u>MARCH 2013 VCCLER</u>	Clerks Water	449-540-46010	38.50
Fund 449 Total:					59.72
Fund: 457 - DEPT OF JUSTICE ASSISTANCE PRGMS					
7682	LOUIS BURKHARD				
APBNK	Check	<u>INV0007685</u>	80% DENVER, CO	457-922-43010	285.60
4502	PUBLIC AGENCY TRAINING COUNCIL				
APBNK	Check	<u>162506</u>	Sheriff-training	457-922-45310	295.00
08146	RETAIL ACQUISITION & DEVELOPMENT INC				
APBNK	Check	<u>24470417</u>	Sheriff-Radio Batteries	457-922-48025	474.45
Fund 457 Total:					1,055.05
Fund: 462 - SHERIFF'S DEPT GRT					
22	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	<u>5200-54924</u>	SHERIFF AUTOMOTIVE PARTS	462-565-45540	1.74
		<u>5200-54922</u>	sheriff auto motive parts	462-565-45540	185.22
		<u>5200-54927</u>	SHERIFF AUTOMOTIVE PARTS	462-565-45540	211.01
		<u>5200-54924</u>		462-565-45540	122.98
		<u>5200-54927</u>		462-565-45540	2.12
		<u>5200-54924</u>		462-565-45540	91.60
		<u>5200-54922</u>	sheriff auto motive parts	462-565-45540	14.46
		<u>5200-54404</u>	AUTOMOTIVE PARTS	462-565-45540	63.95
		<u>5200-54926</u>	SHEERIFF AUTOMOTIVE PARTS	462-565-45540	2.73
		<u>5200-54404</u>	AUTOMOTIVE PARTS	462-565-45540	55.99
		<u>5200-54405</u>	Automotive parts	462-565-45540	1.74
		<u>5200-54406</u>	AUTOMOTIVE PARTS	462-565-45540	84.25
		<u>5200-54405</u>	Automotive parts	462-565-45540	201.92
		<u>5200-54926</u>	SHEERIFF AUTOMOTIVE PARTS	462-565-45540	100.40
		<u>5200-54922</u>	sheriff auto motive parts	462-565-45540	14.38
		<u>5200-54926</u>	SHEERIFF AUTOMOTIVE PARTS	462-565-45540	69.34
		<u>5200-54927</u>	SHERIFF AUTOMOTIVE PARTS	462-565-45540	103.00
156	CHARLIE'S PAINT AND BODY SHOP				
APBNK	Check	<u>JOB16420</u>	Sheriff-G82635 A115	462-565-45540	245.43
105	CONTACT WIRELESS				
APBNK	Check	<u>34816430</u>	AIR TIME	462-565-45210	70.62
143	CRAIG TIRE COMPANY, INC.				
APBNK	Check	<u>4840</u>	sheriff-tires	462-565-45540	2.39
		<u>4864</u>	77977 SHERIFF	462-565-45540	64.63
		<u>4900</u>	Sheriff-G65024 D502	462-565-45540	828.96
		<u>4840</u>	sheriff-tires	462-565-45540	427.54
		<u>4900</u>	Sheriff-G65024 D502	462-565-45540	56.00
		<u>4840</u>	sheriff-tires	462-565-45540	35.00
5562	CRICKET COMMUNICATIONS				
APBNK	Check	<u>C0245963-01</u>	Sheriff- Cricket Communications	462-565-45030	347.50
7945	LEADSONLINE, LLC				
APBNK	Check	<u>223639</u>	Sheriff-software renewal	462-565-46010	1,424.00
				462-565-48700	1,424.00
7022	NAPA AUTO PARTS				
APBNK	Check	<u>10854</u>	sheriff auto parts	462-565-45540	10.67
		<u>010922</u>		462-565-45540	22.46
		<u>9929</u>		462-565-45540	34.89
		<u>010054</u>	78093 sheriffs dept	462-565-45540	402.48
		<u>9563</u>	sheriff auto parts	462-565-45540	61.88
		<u>10854</u>		462-565-45540	217.28
		<u>9563</u>		462-565-45540	22.24
7944	QUEST DIAGNOSTICS				
APBNK	Check	<u>9147554826</u>	LAB WORK	462-565-45030	55.00
4727	QWEST				
APBNK	Check	<u>3/13 N505111582727</u>	QWEST BILL	462-565-45210	261.08
4788	QWEST				

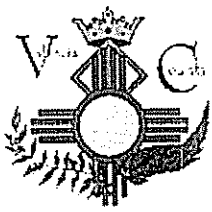
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Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
303 APBNK	Check	<u>1251176007</u>	QWEST LONG DISTANCE	462-565-45210	21.25
6760 APBNK	Check	<u>02/28/2013</u>	sheriff-towing	462-565-45540	75.00
418 APBNK	Check	<u>115830737</u>	Sheriff- Filing Cabinets	462-565-46020	805.00
7593 APBNK	Check	<u>9701179082</u>	9701179082	462-565-45210	1,857.48
84 APBNK	Check	<u>MARCH13/VC SHERIF</u>	Sheriff Water	462-565-46010	46.00
7593 APBNK	Check	<u>32202558</u>	SHERRIF FUEL	462-565-46600	846.59
84 APBNK	Check	<u>066791814</u>	76852 Sheriff xerox (2)	462-565-48050	25.22
Fund 462 Total:					11,017.42
Fund: 463 - ROAD DEPT GRT					
4453 APBNK	Check	<u>15105216</u>	Grader B9D02050/2054	463-663-48080	1,456.41
Fund 463 Total:					1,456.41
Fund: 495 - TITLE C-1					
943 APBNK	Check	<u>3600117173</u>	78064 Senior CTR supplies	495-982-46010	94.85
		<u>3600116073</u>		495-982-46010	94.85
		<u>3610009549</u>		495-982-46010	262.24
6140 APBNK	Check	<u>1067376</u>	OA SUPPLIES	495-982-46010	105.70
6509 APBNK	Check	<u>82486</u>	Windsoft Centerpull Towels	495-982-46010	93.70
7887 APBNK	Check	<u>115822821</u>	Printer Cartridges	495-982-46010	358.56
39 APBNK	Check	<u>PO BOX 317 BELEN</u>	Post Office box Fee	495-982-46010	50.00
84 APBNK	Check	<u>066791819</u>	OAP equipment	495-982-48025	31.50
		<u>066791818</u>		495-982-48025	31.50
Fund 495 Total:					1,122.90
Fund: 496 - TITLE C-2					
22 APBNK	Check	<u>5200-54956</u>	Front & Rear Brakes for G77952 2009 Ford Rang	496-983-45540	68.98
3291 APBNK	Check	<u>9267764</u>	78066 Senior food	496-983-46010	360.74
		<u>9261199</u>		496-983-46010	431.39
		<u>9261197</u>		496-983-46010	641.26
		<u>9261195</u>		496-983-46010	675.92
		<u>9261201</u>		496-983-46010	239.56
		<u>9261198</u>		496-983-46010	83.83
		<u>9261200</u>		496-983-46010	593.97
		<u>9267760</u>		496-983-46010	1,075.91
		<u>9267763</u>	Produce	496-983-46010	367.76
		<u>9261196</u>	78066 Senior food	496-983-46010	959.70
		<u>9267765</u>	Produce	496-983-46010	380.75
		<u>9267762</u>		496-983-46010	174.03
		<u>9267761</u>		496-983-46010	380.30
		<u>9267759</u>		496-983-46010	1,197.40
Fund 496 Total:					7,631.50
Report Total:					116,074.28

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Fund	Account	Amount
340 - FIRE PROTECTION-EMERGENCY SRV FIRE/RESCUE		
	340-517-43010	23.98
	340-517-45030	55.00
	340-517-45210	247.58
	340-517-45220	81.79
	340-517-45310	53.00
	340-517-45540	149.83
	340-517-45555	69.79
	340-517-46010	1,301.54
Fund 340 Total:		1,982.51
341 - E.M.S. - EMERGENCY SRV FIRE/RESCUE		
	341-517-46010	237.60
Fund 341 Total:		237.60
344 - FIRE PROTECTION-LOS CHAVEZ		
	344-526-45030	90.00
	344-526-45210	260.12
	344-526-45555	191.92
	344-526-46010	110.56
	344-526-48025	79.25
Fund 344 Total:		731.85
346 - CO FIRE PROTECTION-LOS CHAVEZ		
	346-526-48025	1,300.00
Fund 346 Total:		1,300.00
347 - FIRE PROTECTION-JARALES/PUEBLITOS/BOSQUE		
	347-527-45210	115.46
	347-527-45555	266.71
	347-527-48025	433.75
Fund 347 Total:		815.92
350 - FIRE PROTECTION-RIO GRANDE		
	350-528-45030	220.00
	350-528-45210	268.10
	350-528-45220	53.56
	350-528-45555	191.48
	350-528-48025	21.00
Fund 350 Total:		754.14
352 - CO FIRE PROTECT-RIO GRANDE		
	352-528-48025	106.00
Fund 352 Total:		106.00
353 - FIRE PROTECTION-TOME/ADELINO		
	353-529-45210	210.25
	353-529-45220	60.15
	353-529-45555	728.88
	353-529-46030	1,519.24
Fund 353 Total:		2,518.52
354 - E. M. S.-TOME/ADELINO		
	354-529-46010	362.92
Fund 354 Total:		362.92
356 - FIRE PROTECTION-MEADOWLAKE		
	356-530-45210	128.47
Fund 356 Total:		128.47
358 - CO FIRE PROTECT-MEADOWLAKE		
	358-530-48025	215.00
Fund 358 Total:		215.00
362 - FIRE PROTECTION-VALENCIA/EL CERRO		
	362-532-45030	165.00
	362-532-45210	181.94
Fund 362 Total:		346.94

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364 - CO FIRE PROTECT-VALENCIA/EL CERRO		
364-532-48025		33.81
	Fund 364 Total:	33.81
365 - FIRE PROTECTION-MANZANO VISTA		
365-557-45030		110.00
365-557-46010		1,068.39
365-557-48025		28.98
	Fund 365 Total:	1,207.37
367 - CO FIRE PROTECT-MANZANO VISTA		
367-557-45210		169.79
	Fund 367 Total:	169.79
368 - FIRE PROTECTION-HIGHLAND MEADOWS		
368-561-45210		99.95
368-561-45220		138.35
368-561-46030		1,056.31
	Fund 368 Total:	1,294.61
370 - CO FIRE PROTECT-HIGHLAND MEADOWS		
370-561-48025		2,358.64
	Fund 370 Total:	2,358.64
401 - GENERAL		
401-101-45030		457.14
401-101-45210		119.92
401-102-45210		114.52
401-102-48050		307.93
401-104-45540		2,183.21
401-107-45210		21.22
401-107-46010		52.92
401-305-45210		21.22
401-305-48700		3,143.00
401-403-45030		2,352.63
401-403-45210		21.22
401-403-46010		24.75
401-403-48050		406.80
401-404-45210		71.96
401-415-45210		1,746.68
401-415-46010		5.50
401-415-48025		24,675.80
401-508-42900		90.00
401-516-45210		21.22
401-516-46010		11.00
401-516-48050		369.05
401-517-45210		42.56
401-909-43010		1,197.20
401-909-45210		243.09
401-909-46010		597.09
	Fund 401 Total:	38,297.63
402 - PUBLIC WORKS		
402-118-45210		63.78
402-118-46010		8.25
402-118-48050		123.65
402-199-45030		5,378.49
402-199-45210		808.73
402-199-45220		1,703.04
402-199-45510		296.00
402-199-46010		1,320.41
402-620-45210		820.62
402-620-45540		898.66
402-620-45580		384.00
402-620-46010		266.50
402-620-48050		36.03
402-620-48080		122.21
	Fund 402 Total:	12,230.37
415 - OLDER AMERICAN		
415-925-45210		919.17
415-925-45220		189.21
	Fund 415 Total:	1,108.38

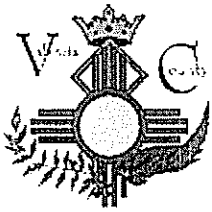
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420 - VALUATION MAINTENANCE FUND		
420-733-45210		275.95
420-733-45540		410.79
420-733-46010		82.50
420-733-48700		3,028.00
Fund 420 Total:		3,797.24
422 - VALENICA CO ADULT DETENTION CNTR		
422-585-45030		11,323.70
422-585-45210		1,781.57
422-585-45220		3,031.74
422-585-45930		689.00
422-585-46010		579.45
422-585-46040		487.50
Fund 422 Total:		17,892.96
423 - COUNTY FIRE PROTECTION		
423-537-46010		64.36
Fund 423 Total:		64.36
435 - COUNTY INDIGENT		
435-936-45210		21.22
435-936-46010		322.05
Fund 435 Total:		343.27
446 - ENVIRONMENTAL/SOLID WASTE		
446-839-45030		1,147.00
446-839-45210		74.20
446-839-45540		2,376.29
446-839-46040		120.00
446-839-48025		1,715.49
Fund 446 Total:		5,432.98
449 - CLERKS EQUIP.RECORDING FEE		
449-540-45210		21.22
449-540-46010		38.50
Fund 449 Total:		59.72
457 - DEPT OF JUSTICE ASSISTANCE PRGMS		
457-922-43010		285.60
457-922-45310		295.00
457-922-48025		474.45
Fund 457 Total:		1,055.05
462 - SHERIFF'S DEPT GRT		
462-565-45030		402.50
462-565-45210		2,210.43
462-565-45540		3,833.68
462-565-46010		1,470.00
462-565-46020		805.00
462-565-46600		846.59
462-565-48050		25.22
462-565-48700		1,424.00
Fund 462 Total:		11,017.42
463 - ROAD DEPT GRT		
463-663-48080		1,456.41
Fund 463 Total:		1,456.41
495 - TITLE C-1		
495-982-46010		1,059.90
495-982-48025		63.00
Fund 495 Total:		1,122.90
496 - TITLE C-2		
496-983-45540		68.98
496-983-46010		7,562.52
Fund 496 Total:		7,631.50
Report Total:		116,074.28

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Bank: APBNK - APBNK

Vendor Number	Vendor Name					Total Vendor Amount
6070	ACES LLC					254.09
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		03/22/2013	254.09			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
16948	AC kennel supply	03/21/2013	03/21/2013	0.00	254.09	

Vendor Number	Vendor Name					Total Vendor Amount
08266	ADAPCO					450.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		03/22/2013	450.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
92000	larvicidal briquettes	03/21/2013	03/21/2013	0.00	450.00	

Vendor Number	Vendor Name					Total Vendor Amount
472	ADVANCED COMM & ELECTRONICS, INC					1,519.24
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		03/22/2013	1,519.24			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
161817	Tome FD/ Replace Radios in rescue	03/20/2013	03/20/2013	0.00	1,519.24	

Vendor Number	Vendor Name					Total Vendor Amount
22	ALL MOTOR PARTS & SUPPLY INC.					1,424.79
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		03/22/2013	1,424.79			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5200-54404	AUTOMOTIVE PARTS	03/20/2013	03/20/2013	0.00	119.94	
5200-54405	Automotive parts	03/20/2013	03/20/2013	0.00	203.66	
5200-54406	AUTOMOTIVE PARTS	03/20/2013	03/20/2013	0.00	84.25	
5200-54922	sheriff auto motive parts	03/20/2013	03/20/2013	0.00	214.06	
5200-54924	SHERIFF AUTOMOTIVE PARTS	03/20/2013	03/20/2013	0.00	216.32	
5200-54926	SHEERIFF AUTOMOTIVE PARTS	03/20/2013	03/20/2013	0.00	172.47	
5200-54927	SHERIFF AUTOMOTIVE PARTS	03/20/2013	03/20/2013	0.00	316.13	
5200-54956	Front & Rear Brakes for G77952 2009 Ford Ranger	03/20/2013	03/20/2013	0.00	68.98	
5200-55307	Old PR#74148/MV/Open PO	03/21/2013	03/21/2013	0.00	28.98	

Vendor Number	Vendor Name					Total Vendor Amount
943	AMERI-PRIDE LINEN SERVICES					451.94
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		03/22/2013	451.94			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3600116073	78064 Senior CTR supplies	03/20/2013	03/20/2013	0.00	94.85	
3600117173	78064 Senior CTR supplies	03/20/2013	03/20/2013	0.00	94.85	
3610009549	78064 Senior CTR supplies	03/20/2013	03/20/2013	0.00	262.24	

Vendor Number	Vendor Name					Total Vendor Amount
2837	ANDELECIO C. LUNA					120.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		03/22/2013	120.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3/7/13	Solid Waste- Steel Toe Boots	03/20/2013	03/20/2013	0.00	120.00	

Payment Register						APKKT00098 - 3/18/13-3/22/13 Check Run	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>8147</u>	ARROYOS DE JEMEZ INC					2,352.63	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/22/2013	2,352.63	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2/26-3/7/13</u>	ACCOUNTING SERVICES		03/20/2013	03/20/2013	0.00	2,352.63	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>663</u>	ARTESIA FIRE EQUIPMENT, INC.					179.25	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/22/2013	179.25	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>42712</u>	Los Chavez - Gear		03/20/2013	03/20/2013	0.00	79.25	
<u>42966</u>	FIRE ADMIN/ AV300 SPECTICLE KIT		03/20/2013	03/20/2013	0.00	100.00	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>6140</u>	AUTO-CHLOR SYS OF ALBUQUERQUE					105.70	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/22/2013	105.70	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1067376</u>	OA SUPPLIES		03/20/2013	03/20/2013	0.00	105.70	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>6426</u>	BIG O TIRES					807.96	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/22/2013	807.96	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>58531</u>	FA-Tires for Chief Gonzales-See attached		03/20/2013	03/20/2013	0.00	807.96	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>2405</u>	BOB BARKER COMPANY, INC.					959.35	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/22/2013	959.35	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>UT1000270236</u>	ADULT DETENTIONS/SUPPLIES		03/20/2013	03/20/2013	0.00	422.35	
<u>UT100269348</u>	ADULT DETENTIONS/SUPPLIES		03/20/2013	03/20/2013	0.00	487.50	
<u>UT100270297</u>	ADULT DETENTIONS/SUPPLIES		03/20/2013	03/20/2013	0.00	49.50	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>3636</u>	BOUND TREE MEDICAL, LLC					664.88	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/22/2013	664.88	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>60047056</u>	77209 Fire Admin		03/20/2013	03/20/2013	0.00	64.36	
<u>81026846</u>	Fire Admin		03/20/2013	03/20/2013	0.00	11.76	
<u>81026847</u>	Tome-Adelino D2 EMS Supplies		03/20/2013	03/20/2013	0.00	205.36	
<u>81028011</u>	Tome-Adelino D2 EMS Supplies		03/20/2013	03/20/2013	0.00	157.56	
<u>81031731</u>	Fire Admin		03/20/2013	03/20/2013	0.00	225.84	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>4803</u>	BRAD FRANCIS FORD MERCURY					191.92	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/22/2013	191.92	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>63276</u>	Los Chavez - Batteries for squad 7		03/20/2013	03/20/2013	0.00	191.92	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>7476</u>	BRUCKNER TRUCK SALES INC					305.03	
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/22/2013	305.03	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>413220</u>	Road Dept/parts -- Fleet maint		03/20/2013	03/20/2013	0.00	298.01	

Payment Register				APPKT00098 - 3/18/13-3/22/13 Check Run			
<u>415600</u>	Road Dept/parts -- Fleet maint		03/20/2013	03/20/2013	0.00	7.02	
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					03/22/2013	1,456.41	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>15105216</u>	Grader B9D02050/2054	03/20/2013	03/20/2013	0.00	1,456.41		
Vendor Number	Vendor Name				Total Vendor Amount		
<u>156</u>	CHARLIE'S PAINT AND BODY SHOP				245.43		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/22/2013	245.43	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>JO816420</u>	Sheriff-G82635 A115	03/20/2013	03/20/2013	0.00	245.43		
Vendor Number	Vendor Name				Total Vendor Amount		
<u>7684</u>	CHARM-TEX				689.00		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/22/2013	689.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>0071377-IN</u>	ADULT DETENTIONS/INMATE SUPPLIES	03/20/2013	03/20/2013	0.00	689.00		
Vendor Number	Vendor Name				Total Vendor Amount		
<u>7159</u>	COMPUTER ASSETS, INC.				162.66		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/22/2013	162.66	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>024602</u>	Road Dept	03/20/2013	03/20/2013	0.00	162.66		
Vendor Number	Vendor Name				Total Vendor Amount		
<u>4669</u>	CONOCO INC.				1,065.38		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/22/2013	1,065.38	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0007687</u>	FIRE DEPT FUEL	03/21/2013	03/25/2013	0.00	1,065.38		
Vendor Number	Vendor Name				Total Vendor Amount		
<u>105</u>	CONTACT WIRELESS				70.62		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/22/2013	70.62	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>34816430</u>	AIR TIME	03/21/2013	03/21/2013	0.00	70.62		
Vendor Number	Vendor Name				Total Vendor Amount		
<u>5564</u>	CONTINENTAL DIVIDE ELECTRIC INC				138.35		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/22/2013	138.35	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>3/13 0735654101</u>	ELECTRIC BILL	03/21/2013	03/21/2013	0.00	65.33		
<u>3/13 0735655201</u>	ELECTRIC BILL	03/21/2013	03/21/2013	0.00	73.02		
Vendor Number	Vendor Name				Total Vendor Amount		
<u>143</u>	CRAIG TIRE COMPANY, INC.				1,880.52		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/22/2013	1,880.52	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>4671</u>	77533 Road repairs	03/20/2013	03/20/2013	0.00	195.00		
<u>4840</u>	sheriff-tires	03/20/2013	03/20/2013	0.00	464.93		
<u>4864</u>	77977 SHERIFF	03/20/2013	03/20/2013	0.00	64.63		
<u>4900</u>	Sheriff-G65024 D502	03/20/2013	03/20/2013	0.00	884.96		

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<u>4917</u>	Tires	03/20/2013	03/20/2013	0.00	271.00
Vendor Number	Vendor Name			Total Vendor Amount	
<u>5562</u>	CRICKET COMMUNICATIONS			347.50	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/22/2013	347.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>C0245963-01</u>	Sheriff- Cricket Communications	03/20/2013	03/20/2013	0.00	347.50
Vendor Number	Vendor Name			Total Vendor Amount	
<u>4439</u>	DELL MARKETING L.P.			3,143.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/22/2013	3,143.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>X1314CMK7</u>	Clerk Dell Monitors	03/20/2013	03/20/2013	0.00	3,143.00
Vendor Number	Vendor Name			Total Vendor Amount	
<u>3500</u>	DEMPSEY DREIS INC			90.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/22/2013	90.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>78484</u>	STATIONARY LETTERHEAD	03/20/2013	03/20/2013	0.00	90.00
Vendor Number	Vendor Name			Total Vendor Amount	
<u>6509</u>	DIAMOND BRIGHT SUPPLY INC			93.70	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/22/2013	93.70		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>82486</u>	Windsoft Centerpull Towels	03/20/2013	03/20/2013	0.00	93.70
Vendor Number	Vendor Name			Total Vendor Amount	
<u>5193</u>	ERIK TANNER			1,197.20	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/22/2013	1,197.20		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>02/25/13 TRANSFER</u>	02/25/13 TRANSFER	03/21/2013	03/21/2013	0.00	303.87
<u>2/10/13 AN TRANSFER</u>	2/10/13 AN TRANSFER	03/21/2013	03/21/2013	0.00	248.88
<u>2/11/13 TRANSFER</u>	2/11/13 TRANSFER	03/21/2013	03/21/2013	0.00	78.41
<u>2/4/13 ANIMAL TRANS</u>	2/4/13 ANIMAL TRANS	03/21/2013	03/21/2013	0.00	134.23
<u>3/18/13 TRANSFER</u>	3/18/13 TRANSFER	03/21/2013	03/21/2013	0.00	81.46
<u>3/9/13 TRANSFER</u>	3/9/13 TRANSFER	03/21/2013	03/21/2013	0.00	219.20
<u>INV0007673</u>	1/20/13 ANIMAL TRANSFER	03/21/2013	03/21/2013	0.00	131.15
Vendor Number	Vendor Name			Total Vendor Amount	
<u>7320</u>	GENERAL SERVICES ADMINISTRATION			110.56	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/22/2013	110.56		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>E0516780</u>	77069 fire admin	03/21/2013	03/21/2013	0.00	110.56
Vendor Number	Vendor Name			Total Vendor Amount	
<u>5719</u>	GRAINGER			1,179.74	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		03/22/2013	1,179.74		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>9084055426</u>	ADULT DETENTIONS/SUPPLIES	03/20/2013	03/20/2013	0.00	107.60
<u>9086624971</u>	Bldg&Grds- Supplies	03/20/2013	03/20/2013	0.00	749.16
<u>9086624989</u>	Bldg&Grds- Supplies	03/20/2013	03/20/2013	0.00	90.93
<u>9095039229</u>	HR-Indigent strapping material	03/20/2013	03/20/2013	0.00	232.05

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Vendor Number	Vendor Name					Total Vendor Amount
5989	HALL ENVIRONMENTAL LAB INC					1,147.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						03/22/2013 1,147.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1302764	Background monitoring MW-7 event #4	03/20/2013	03/20/2013	0.00	1,147.00	
Vendor Number	Vendor Name					Total Vendor Amount
284	HIGHWAY SUPPLY COMPANY LLC					384.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						03/22/2013 384.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0004089-IN	Road Dept- Signs	03/20/2013	03/20/2013	0.00	384.00	
Vendor Number	Vendor Name					Total Vendor Amount
6640	HILLS PET NUTRITION					343.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						03/22/2013 343.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
219928032	Animal Control Food	03/20/2013	03/20/2013	0.00	175.00	
219983632	Animal Control Food	03/20/2013	03/20/2013	0.00	168.00	
Vendor Number	Vendor Name					Total Vendor Amount
6856	HOV SERVICES					2,183.21
Payment Type	Payment Number					Payment Date Payment Amount
Check						03/22/2013 2,183.21
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0000307080	Clerk Minolta Microfilm Maintenance	03/20/2013	03/20/2013	0.00	2,183.21	
Vendor Number	Vendor Name					Total Vendor Amount
3188	IMAGING CONCEPTS OF N.M.INC					159.97
Payment Type	Payment Number					Payment Date Payment Amount
Check						03/22/2013 159.97
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
267908	Road copier service call & repair	03/20/2013	03/20/2013	0.00	159.97	
Vendor Number	Vendor Name					Total Vendor Amount
08135	INTERGRAPH CORPORATION					3,028.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						03/22/2013 3,028.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
S13-0000335	(Assessor)	03/20/2013	03/20/2013	0.00	3,028.00	
Vendor Number	Vendor Name					Total Vendor Amount
6288	JENNIFER J. YORK/GEORGE YORK					457.14
Payment Type	Payment Number					Payment Date Payment Amount
Check						03/22/2013 457.14
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3/4/13 TO 3/15/13	76831 George York CSM	03/20/2013	03/20/2013	0.00	457.14	
Vendor Number	Vendor Name					Total Vendor Amount
4265	LAFARGE NORTH AMERICA INC					122.21
Payment Type	Payment Number					Payment Date Payment Amount
Check						03/22/2013 122.21
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
26448363	Road Ashpalt	03/21/2013	03/21/2013	0.00	122.21	

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Vendor Number	Vendor Name					Total Vendor Amount	
<u>1901</u>	LAUN-DRY SUPPLY COMPANY,INC.					480.32	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			03/22/2013		480.32		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>2001511</u>	Building & Grounds - Hand Soap	03/20/2013	03/20/2013	0.00	480.32		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>7945</u>	LEADSONLINE, LLC					2,848.00	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			03/22/2013		2,848.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>223639</u>	Sheriff-software renewal	03/20/2013	03/20/2013	0.00	2,848.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>4373</u>	LEONARD'S REFRIGERATION					106.00	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			03/22/2013		106.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>130074</u>	RGE-Drain Line for Washer	03/20/2013	03/20/2013	0.00	106.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>180</u>	LIBERTY PROPANE OPERATIONS LLC					983.39	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			03/22/2013		983.39		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>01/31/13</u>	MV-Propane	03/20/2013	03/20/2013	0.00	541.00		
<u>29514</u>	MV-Propane	03/20/2013	03/20/2013	0.00	442.39		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>5005</u>	LN CURTIS & SONS CORP					1,300.00	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			03/22/2013		1,300.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>5026213-01</u>	Los Chavez - Gear - See attached	03/20/2013	03/20/2013	0.00	1,300.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>4677</u>	LOS LUNAS FAMILY PRACTICE LLC					180.00	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			03/22/2013		180.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>02/05/1989</u>	<u>DOS 10/26/12</u>	76954 Fire Dept physicals	03/20/2013	03/20/2013	0.00	90.00	
<u>07/16/1990</u>		Sheriff-Pre Employment Physicals	03/20/2013	03/20/2013	0.00	90.00	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>7682</u>	LOUIS BURKHARD					285.60	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			03/22/2013		285.60		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0007685</u>	80% DENVER, CO	03/21/2013	03/21/2013	0.00	285.60		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>1416</u>	MONARCH EQUIPMENT INC.					625.23	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			03/22/2013		625.23		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>5497</u>	Jarales Strobelight	03/20/2013	03/20/2013	0.00	433.75		
<u>5501</u>	RGEDiagnose and repair air breaks-see notes	03/20/2013	03/20/2013	0.00	191.48		

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Vendor Number	Vendor Name					Total Vendor Amount
2977	MOUNTAIN STATES WRECKER SERV.					215.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/22/2013	215.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
33592	Meadowlake-Towing	03/21/2013	03/21/2013	0.00	215.00	

Vendor Number	Vendor Name					Total Vendor Amount
7022	NAPA AUTO PARTS					771.90
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/22/2013	771.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
010054	78093 sheriffs dept	03/20/2013	03/20/2013	0.00	402.48	
010922	sheriff auto parts	03/20/2013	03/20/2013	0.00	22.46	
10854	sheriff auto parts	03/20/2013	03/20/2013	0.00	227.95	
9563	sheriff auto parts	03/20/2013	03/20/2013	0.00	84.12	
9929	sheriff auto parts	03/20/2013	03/20/2013	0.00	34.89	

Vendor Number	Vendor Name					Total Vendor Amount
4798	NEVE'S UNIFORMS INC					151.39
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/22/2013	151.39	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
AB-082199	FA-Uniforms	03/20/2013	03/20/2013	0.00	151.39	

Vendor Number	Vendor Name					Total Vendor Amount
5950	NEW MEXICO WATER SERVICE CO					337.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/22/2013	337.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0007682	NM WATER SERVICE	03/21/2013	04/15/2013	0.00	337.00	

Vendor Number	Vendor Name					Total Vendor Amount
7928	NMSFFA BOOKSTORE					53.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/22/2013	53.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
01141301	Fire Admin - Instructor 1	03/20/2013	03/20/2013	0.00	53.00	

Vendor Number	Vendor Name					Total Vendor Amount
08148	NORTHERN TOOL & EQUIPMENT					2,358.64
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/22/2013	2,358.64	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
27821659	Old PR#78061/HM/Cutter/Winch-see attached	03/20/2013	03/20/2013	0.00	2,358.64	

Vendor Number	Vendor Name					Total Vendor Amount
5693	PETE'S EQUIPMENT REPAIR, INC.					117.53
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/22/2013	117.53	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0021309	Fire Admin - Quick Disconnect	03/20/2013	03/20/2013	0.00	117.53	

Vendor Number	Vendor Name					Total Vendor Amount
08226	PHESCO INTERNATIONAL, LLC					487.95
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				03/22/2013	487.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
478	Larvicide & sprayer parts	03/21/2013	03/21/2013	0.00	487.95	

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Vendor Number	Vendor Name					Total Vendor Amount
08347	PRESBYTERIAN PHYSICIANS BILLING					107.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		03/22/2013	107.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
12/22/88 D05 1/7/13	adult detentions	03/20/2013	03/20/2013	0.00	107.00	
						Total Vendor Amount
6840	PRESIDIO NETWORK SOLUTIONS, INC					24,675.80
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		03/22/2013	24,675.80			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
48303995	NetApp Hardware	03/20/2013	03/20/2013	0.00	24,675.80	
						Total Vendor Amount
4502	PUBLIC AGENCY TRAINING COUNCIL					295.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		03/22/2013	295.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
162506	Sheriff-training	03/20/2013	03/20/2013	0.00	295.00	
						Total Vendor Amount
7944	QUEST DIAGNOSTICS					660.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		03/22/2013	660.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9147554826	LAB WORK	03/21/2013	03/21/2013	0.00	660.00	
						Total Vendor Amount
4727	QWEST					7,218.90
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		03/22/2013	7,218.90			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3/13 N5051115827277M	QWEST BILL	03/19/2013	04/15/2013	0.00	7,218.90	
						Total Vendor Amount
4788	QWEST					339.55
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		03/22/2013	339.55			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1251176007	QWEST LONG DISTANCE	03/19/2013	04/15/2013	0.00	339.55	
						Total Vendor Amount
4981	QWEST INTERPRISE					330.91
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		03/22/2013	330.91			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3/13 S05D089104104	TELEPHONE	03/21/2013	03/21/2013	0.00	330.91	
						Total Vendor Amount
303	RANDOLPH J. SOSA					75.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		03/22/2013	75.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
02/28/2013	sheriff-towing	03/20/2013	03/20/2013	0.00	75.00	



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Vendor Number	Vendor Name			Total Vendor Amount			
<u>357</u>	RAYMON R. MOORE			133.75			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/22/2013	133.75		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>78516 MARCH 21/2013</u>	Road Dept- Spray for insects	03/22/2013	03/22/2013	0.00	133.75		
Vendor Number	Vendor Name			Total Vendor Amount			
<u>08146</u>	RETAIL ACQUISITION & DEVELOPMENT INC			474.45			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/22/2013	474.45		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>24470417</u>	Sheriff-Radio Batteries	03/20/2013	03/20/2013	0.00	474.45		
Vendor Number	Vendor Name			Total Vendor Amount			
<u>5906</u>	ROBERTA WHITING			85.00			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/22/2013	85.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>3/18/13 MVFD</u>	Manzano Vista - Pest Control	03/20/2013	03/20/2013	0.00	85.00		
Vendor Number	Vendor Name			Total Vendor Amount			
<u>3291</u>	SHAMROCK FOODS COMPANY INC			7,562.52			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/22/2013	7,562.52		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>9261195</u>	78066 Senior food	03/21/2013	03/21/2013	0.00	675.92		
<u>9261196</u>	78066 Senior food	03/21/2013	03/21/2013	0.00	959.70		
<u>9261197</u>	78066 Senior food	03/21/2013	03/21/2013	0.00	641.26		
<u>9261198</u>	78066 Senior food	03/21/2013	03/21/2013	0.00	83.83		
<u>9261199</u>	78066 Senior food	03/21/2013	03/21/2013	0.00	431.39		
<u>9261200</u>	78066 Senior food	03/21/2013	03/21/2013	0.00	593.97		
<u>9261201</u>	78066 Senior food	03/21/2013	03/21/2013	0.00	239.56		
<u>9267759</u>	Produce	03/21/2013	03/21/2013	0.00	1,197.40		
<u>9267760</u>	78066 Senior food	03/21/2013	03/21/2013	0.00	1,075.91		
<u>9267761</u>	Produce	03/21/2013	03/21/2013	0.00	380.30		
<u>9267762</u>	Produce	03/21/2013	03/21/2013	0.00	174.03		
<u>9267763</u>	Produce	03/21/2013	03/21/2013	0.00	367.76		
<u>9267764</u>	78066 Senior food	03/21/2013	03/21/2013	0.00	360.74		
<u>9267765</u>	Produce	03/21/2013	03/21/2013	0.00	380.75		
Vendor Number	Vendor Name			Total Vendor Amount			
<u>7600</u>	SIMON F MONTANO			3,029.01			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/22/2013	3,029.01		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>1250</u>	Building & Grds- Inspection of Fire Extinguisher	03/20/2013	03/20/2013	0.00	331.09		
<u>1251</u>	Building & Grds- Inspection of Fire Extinguisher	03/20/2013	03/20/2013	0.00	121.46		
<u>1252</u>	Building & Grds- Inspection of Fire Extinguisher	03/20/2013	03/20/2013	0.00	159.08		
<u>1253</u>	Building & Grds- Inspection of Fire Extinguisher	03/20/2013	03/20/2013	0.00	196.72		
<u>1254</u>	Building & Grds- Inspection of Fire Extinguisher	03/20/2013	03/20/2013	0.00	512.34		
<u>1255</u>	Building & Grds- Inspection of Fire Extinguisher	03/20/2013	03/20/2013	0.00	110.98		
<u>1256</u>	Building & Grds- Inspection of Fire Extinguisher	03/20/2013	03/20/2013	0.00	51.85		
<u>1258</u>	Building & Grds- Inspection of Fire Extinguisher	03/20/2013	03/20/2013	0.00	37.22		
<u>1259</u>	Building & Grds- Inspection of Fire Extinguisher	03/20/2013	03/20/2013	0.00	44.79		
<u>1260</u>	Building & Grds- Inspection of Fire Extinguisher	03/20/2013	03/20/2013	0.00	53.97		
<u>1261</u>	Building & Grds- Inspection of Fire Extinguisher	03/20/2013	03/20/2013	0.00	339.86		
<u>1266</u>	highland/ Fire Extinguisher service	03/20/2013	03/20/2013	0.00	1,056.31		
<u>MEADOWLAKE FD</u>	Building & Grds- Inspection of Fire Extinguisher	03/20/2013	03/20/2013	0.00	13.34		

Payment Register						APPIKT00098 - 3/18/13-3/22/13 Check Run					
Vendor Number		Vendor Name				Total Vendor Amount					
3755		SOUTHWEST COPY SYSTEMS				32.30					
Payment Type		Payment Number				Payment Date		Payment Amount			
Check						03/22/2013		32.30			
Payable Number		Description		Payable Date		Due Date		Discount Amount		Payable Amount	
252191		Printer Contract		03/21/2013		03/21/2013		0.00		32.30	
Vendor Number		Vendor Name				Total Vendor Amount					
6760		STAPLES BUSINESS ADVANTAGE				1,035.19					
Payment Type		Payment Number				Payment Date		Payment Amount			
Check						03/22/2013		1,035.19			
Payable Number		Description		Payable Date		Due Date		Discount Amount		Payable Amount	
115830737		Sheriff- Filing Cabinets		03/20/2013		03/20/2013		0.00		805.00	
3194550800		Fire Admin - Supplies		03/20/2013		03/20/2013		0.00		230.19	
Vendor Number		Vendor Name				Total Vendor Amount					
7887		STAPLES CONTRACT & COMMERCIALINC				383.98					
Payment Type		Payment Number				Payment Date		Payment Amount			
Check						03/22/2013		383.98			
Payable Number		Description		Payable Date		Due Date		Discount Amount		Payable Amount	
115822821		Printer Cartridges		03/20/2013		03/20/2013		0.00		358.56	
115879472		treasurers/supplies		03/21/2013		03/21/2013		0.00		25.42	
Vendor Number		Vendor Name				Total Vendor Amount					
7680		STEVEN GONZALES				23.98					
Payment Type		Payment Number				Payment Date		Payment Amount			
Check						03/22/2013		23.98			
Payable Number		Description		Payable Date		Due Date		Discount Amount		Payable Amount	
INV0005653		FRAME REIMBURSEMENT		03/21/2013		03/21/2013		0.00		23.98	
Vendor Number		Vendor Name				Total Vendor Amount					
3829		SUPERIOR AMBULANCE SERVICE				457.32					
Payment Type		Payment Number				Payment Date		Payment Amount			
Check						03/22/2013		457.32			
Payable Number		Description		Payable Date		Due Date		Discount Amount		Payable Amount	
123249 01/8/13		Adult detentions		03/20/2013		03/20/2013		0.00		457.32	
Vendor Number		Vendor Name				Total Vendor Amount					
7469		TDS ALBUQUERQUE				2,376.29					
Payment Type		Payment Number				Payment Date		Payment Amount			
Check						03/22/2013		2,376.29			
Payable Number		Description		Payable Date		Due Date		Discount Amount		Payable Amount	
733-32701		Open PO for tires		03/21/2013		03/21/2013		0.00		2,012.20	
733-32744		Open PO for tires		03/21/2013		03/21/2013		0.00		364.09	
Vendor Number		Vendor Name				Total Vendor Amount					
5604		THYSSENKRUPP ELEVATOR				3,272.04					
Payment Type		Payment Number				Payment Date		Payment Amount			
Check						03/22/2013		3,272.04			
Payable Number		Description		Payable Date		Due Date		Discount Amount		Payable Amount	
3000426784		Bldg & Grds- Elevator Maintenance Agreement		03/20/2013		03/20/2013		0.00		3,272.04	
Vendor Number		Vendor Name				Total Vendor Amount					
322		TOBY'S DOORS INC.				296.00					
Payment Type		Payment Number				Payment Date		Payment Amount			
Check						03/22/2013		296.00			
Payable Number		Description		Payable Date		Due Date		Discount Amount		Payable Amount	
033281		Buiding & Grounds- Replace Door @ Sheriff's		03/22/2013		03/22/2013		0.00		296.00	

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Payment Register				APPKT00098 - 3/18/13-3/22/13 Check Run			
Vendor Number	Vendor Name					Total Vendor Amount	
<u>7414</u>	UNIVAR USA INC.					450.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/22/2013	450.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>AQ577909</u>	Herbicide	03/21/2013	03/21/2013	0.00	450.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>872</u>	UNM HEALTH SCIENCES CENTER					69.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/22/2013	69.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>12/22/88 DOS 1/28/13</u>	Adult detentions	03/20/2013	03/20/2013	0.00	69.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>39</u>	US POSTAL SERVICE - BELEN					50.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/22/2013	50.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>PO BOX 317 BELEN</u>	Post Office box Fee	03/20/2013	03/20/2013	0.00	50.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>6846</u>	UTILITY TRAILER INTERSTATE					327.54	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/22/2013	327.54		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>M200409</u>	Tarp	03/21/2013	03/21/2013	0.00	327.54		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>8139</u>	VALENCIA VALLEY HEALTHCARE					10,615.38	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/22/2013	10,615.38		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>2/26/13 TO 3/11/13</u>	77106 Valencia valley inmate care	03/20/2013	03/20/2013	0.00	10,615.38		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>4695</u>	VERIZON SELECT SERVICES INC					3,142.18	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/22/2013	3,142.18		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>9701179082</u>	9701179082	03/21/2013	04/15/2013	0.00	3,142.18		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>97</u>	VILLAGE OF LOS LUNAS					4,746.50	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/22/2013	4,746.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>MARCH 2013</u>	WATER BILL	03/22/2013	04/15/2013	0.00	4,746.50		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>418</u>	WATER KING SOUTHWEST INC.					348.50	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/22/2013	348.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>MARCH 2013 VCCLER</u>	Clerks Water	03/21/2013	03/21/2013	0.00	38.50		
<u>MARCH 2013 VCTREA</u>	Treasurer Water	03/21/2013	03/21/2013	0.00	27.50		
<u>MARCH13/VC ADMIN</u>	76207 Finance/P&Z water	03/20/2013	03/20/2013	0.00	33.00		
<u>MARCH13/VC SHERIFF</u>	Sheriff Water	03/20/2013	03/20/2013	0.00	46.00		
<u>MARCH13/VCASSE</u>	Assessors Water	03/20/2013	03/20/2013	0.00	82.50		
<u>MARCH13/VCCODE</u>	Water	03/20/2013	03/20/2013	0.00	11.00		
<u>MARCH13/VCFIRE</u>	Fire Admin Water	03/20/2013	03/20/2013	0.00	12.00		
<u>MARCH13/VCINFO</u>	IT Water	03/20/2013	03/20/2013	0.00	5.50		

Payment Register				APPKT00098 - 3/18/13-3/22/13 Check Run			
<u>MARCH13/VCLCSC</u>		Los Chavez FD Water	03/20/2013	03/20/2013	0.00	21.00	
<u>MARCH13/VCROAD</u>		7730B Road Water	03/20/2013	03/20/2013	0.00	71.50	
Vendor Number	Vendor Name				Total Vendor Amount		
<u>08350</u>	WENDY FRYE				33.81		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/22/2013	33.81	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0005654</u>	REIMBURSEMENT		03/21/2013	03/21/2013	0.00	33.81	
Vendor Number	Vendor Name				Total Vendor Amount		
<u>7593</u>	WRIGHT EXPRESS FLEET SERVICES				846.59		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/22/2013	846.59	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>32202558</u>	SHERRIF FUEL		03/22/2013	03/22/2013	0.00	846.59	
Vendor Number	Vendor Name				Total Vendor Amount		
<u>84</u>	XEROX CORPORATION				1,778.46		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/22/2013	1,778.46	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>066791814</u>	76852 Sheriff xerox (2)		03/20/2013	03/20/2013	0.00	25.22	
<u>066791815</u>	76593 GNX155604 Road		03/20/2013	03/20/2013	0.00	36.03	
<u>066791816</u>	Fire Admin - Xerox		03/20/2013	03/20/2013	0.00	35.99	
<u>066791818</u>	OAP equipment		03/20/2013	03/20/2013	0.00	31.50	
<u>066791819</u>	OAP equipment		03/20/2013	03/20/2013	0.00	31.50	
<u>066791859</u>	76595 XKP532212 Code enforcement		03/20/2013	03/20/2013	0.00	369.05	
<u>066791860</u>	76594 XKP532128 managers		03/20/2013	03/20/2013	0.00	307.93	
<u>066791861</u>	76657 XKP532372 finance/P&Z		03/21/2013	03/21/2013	0.00	530.45	
<u>066791862</u>	76527 RFX001451 Assessors		03/20/2013	03/20/2013	0.00	410.79	
Vendor Number	Vendor Name				Total Vendor Amount		
<u>7200</u>	ZIA DIAGNOSTIC IMAGING LLC				20.00		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/22/2013	20.00	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>271467-ZIAD</u>	Adult detention		03/20/2013	03/20/2013	0.00	20.00	

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	171	86	0.00	116,074.28
Packet Totals:	171	86	0.00	116,074.28

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Cash Fund Summary

Fund	Name	Amount
998	POOLED CASH	-116,074.28
Packet Totals:		-116,074.28

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

The attached computer printout lists all checks issued by the Managers Office on March 21, 2013 covering payroll process on the above date.

Direct Deposit Check# 29583 through Direct Deposit Check # 29788 inclusive.

Deduction Check # 0117755 through Deduction Check # 0117844 inclusive.

Payroll Check #94364 through Payroll Check # 94427 inclusive.


Listing total \$ 395,555.52

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:



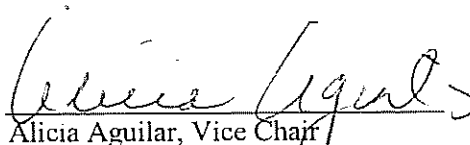
Nick Telles, Finance Director

Done this 3 day of April, 2013

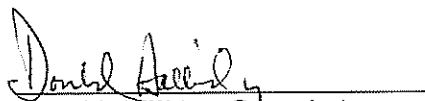
VALENCIA COUNTY BOARD OF COMMISSIONERS



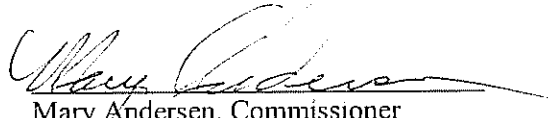
Charles Eaton, Chair



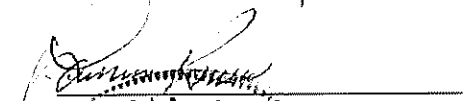
Alicia Aguilar, Vice Chair



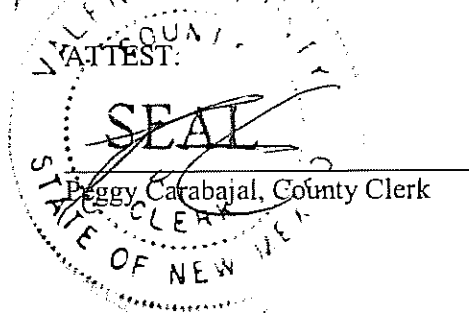
Donald Holliday, Commissioner



Mary Andersen, Commissioner



Lawrence Romero, Commissioner



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EXHIBIT I