

September 18, 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. Romero District III
Jhonathan Aragon District V

PLEASE SILENCE ALL ELECTRONIC DEVICES.

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

September 3, 2013.....Special Meeting
September 4, 2013.....Business Meeting

A handwritten signature, likely of Charles D. Eaton, the Chair of the Board of County Commissioners.

PRESENTATION(S)

- 5) Cooperative Extension Office update. *Laura Bittner*

DISCUSSION (Non-Action) Item(s)

- 6) Commissioners, Committees and Reports.

BOARD OF COUNTY COMMISSIONERS CONVENES AS INDIGENT CLAIMS BOARD

- 7) Consideration of Indigent Report; One report with 98 claims and 2 appeals.
Barbara Baker / Dan Zolnier

BOARD RECONVENES AS BOARD OF COUNTY COMMISSIONERS

ACTION ITEM(S)

- 8) Consideration to accept order from DFA to accept tax rates for 2013 Tax Year. *Viola Vallejos / Orlando Montoya*
- 9) Consideration to accept Resolution 2013-_____ for the Infrastructure Capital Improvement Plan.
Jacobo Martinez

FINANCIAL MATTERS:

- 10) Approval of Financial/Payroll warrants. *Nick Telles*

B: 76 P: 674



PUBLIC COMMENT:

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

EXECUTIVE SESSION:

Pursuant to Section 10-15 1 (H) (2) (3) & (7), the following matters may be discussed in closed session: a. personnel: Nick Telles (Yvette Tabor) b. pending or threatened litigation: Los Chavez Comm. Assn. v. BOCC real property: Isleta Boundary Issue d. administrative adjudicatory proceedings; specific limited topics that are allowed or authorized under the stated statute.

- ♦ Motion and roll call vote to go into Executive Session for the stated reasons
- ♦ Board meets in closed session
- ♦ Motion and vote to go back into regular session
- ♦ Summary of items discussed in closed session
- ♦ Motion and roll call vote that matters discussed in closed session were limited to those specified in Motion

For closure, and that no final action was taken, pursuant to the authority in §10-15-1 NMSA 1978.

ACTION ITEM(S):

11) Los Chavez Comm. Assn. v. BOCC

NEXT COMMISSION MEETING:

- ♦ **October 2, 2013 – Business Meeting 5:00 P.M.**
Valencia County Commission Chambers 444 Luna Ave. LL, NM

ADJOURN

B: 76 P: 675



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 444 Luna Ave., 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.

VALENCIA COUNTY BOARD OF COMMISSIONERS
BUSINESS MEETING
SEPTEMBER 18, 2013

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

- 1) The meeting was called to order by Chairman Eaton at 5:00 P.M.
- 2) Mike Vinyard led the Pledge of Allegiance.
- 3) Approval of Agenda
Attorney Pato stated that an emergency disaster declaration was prepared and he would like the item added to the agenda.
Commissioner Aguilar moved for approval of adding the emergency declaration and suggested that it be placed on the agenda as the first item under action items. Seconded by Commissioner Andersen. Motion carried unanimously.
Commissioner Aguilar moved to approve the agenda with the addition. Seconded by Commissioner Aragon. Motion carried unanimously.
- 4) Approval of Minutes: September 3, 2013-Special Meeting
Commissioner Andersen moved for approval. Seconded by Commissioner Aragon. Motion carried unanimously.
September 4, 2013-Business Meeting
Commissioner Aragon moved for approval. Seconded by Commissioner Andersen. Motion carried unanimously.

PRESENTATION(S)

5) Cooperative Extension Office Update. *Laura Bittner*
Ms. Bittner reported on part-time home economist Ann-Marie Wilson’s activities which include a Strong Woman’s Exercise program which is an 8 week program geared towards middle aged women, there is currently 16 participants in this program. This Tuesday was the first day for a 4-H after school program at St. Mary’s school in Belen, this program has 15 participants ranging from grades K-8th. Ms. Wilson is also providing two 8 week parenting courses, between the two classes there are 23 participants. Another program that will be starting in January and run thru November 2014 is Date Night, where participants will have the opportunity to learn from experts in the areas of marriage, family counseling, and finance management. Ms. Wilson also recently spearheaded a shoe drive called Shoes & Smiles. Over 100 pairs of shoes were collected and distributed to needy youth in Valencia County.
Ms. Bittner is continuing her Healthy Cuisine cooking classes, 130 people have participated in this program. Finishing up at the end of July was the Cooking With Kids program. The Foot In The Door job seeking/re-entry program recently graduated another 23 participants. The Walking Club is also continuing to meet Friday mornings at 7:00 a.m. at the Airpark. In the past 2 months the Ideas for Cooking and Nutrition (ICAN) Program has graduated 131 youth and 28 adults. The total amount of graduates from the program since the beginning of the year include 1,149 youth and 122 adults.
4-H Agent Vera Gibson reported that 14 seniors had recently gone to Las Cruces to participate in the statewide 4-H Competition and Valencia County took place in the top 5 in 6 out of the 7 competitions. In July Valencia County 4-Her Shelby Herrera was elected state 4-H vice-president. At the Valencia County Community Expo 45-50 4-Hers exhibited their livestock and there were over 250 individual indoor exhibits. The livestock sale brought in over \$75,000. The Valencia County Fair also had about 45-50 livestock exhibits and 35 indoor exhibits from 4-H youth. The State Fair is still currently going on but the county has representation with 8 4-H livestock exhibits and 103 indoor exhibits. In October 4-H enrollment will start with a new online registration system in the efforts to go

B: 76 P: 676



Minutes of September 18, 2013 Business Meeting

paperless. Upcoming events include the Fall Farm Festival which will be held at the AG Science Center. The latest issue of the e-newsletter just went out; over 560 individuals are now subscribed to the newsletter.

DISCUSSION (NON-ACTION) ITEM(S):

6) Commissioners, Committees and Reports.

Commissioner Aguilar reported that she had received a petition from Tome residents that live along Romero Rd and Entrada Rd. They are asking for speed bumps to be placed on the roads. Mr. Ladis Romero commented that the high speeds that people are driving at are extremely dangerous and speed bumps are desperately needed and would be greatly appreciated. (See Exhibit A)

Commissioner Aguilar commented that the Tome Association has invited all the commissioners to their September 28th meeting, she asked legal if they should attend that meeting. Attorney Pato replied that the plan is likely to come before the commission as a quasi-judicial zone change and he would encourage the commissioners not to become involved as it may ultimately result in their recusal on the issue. He would request that they not attend the meeting. Commissioner Aguilar asked if they could get a report on the road situation as a result from the recent flooding.

Commissioner Aragon reported that he attended the Senior Citizens of Valencia County public hearing meeting. It was a great and very informative meeting, at this meeting the coming year's needs were discussed and prioritized. Some residents from Peralta expressed their wish for a senior center in Peralta. Commissioner Aragon suggested adding that to the county's ICIP list, so that the people in Santa Fe could see that this matter is supported by the commission. He also reported that he had received several calls about bad road conditions due to the recent rain. Commissioner Aragon reported that he had received a letter from the Mayor of Belen inviting him to a city council meeting, and after meeting with the county attorneys he declined the invitation due to the ongoing litigation with the county and the city.

Commissioner Aguilar stated that she had also attended the senior citizens public hearing meeting and was made aware that in the very near future 30% of the county's population will be seniors. She also commented that Mr. Telles was in attendance at that meeting as well and it was good to see representation from the county's administration.

Chairman Eaton commented that he would still like to have Sheriff Burkhard come and give a department update at an upcoming commission meeting.

Commissioner Romero said that he had received emails from Tierra Grande residents regarding road repairs and increased maintenance that needs to be done on several roads.

Mr. Telles gave a brief overview of the flooding situation that happened over the weekend. He mentioned that he spoke with the county's Emergency Management department and there is expected to be a federal emergency declaration for emergency disaster issued for New Mexico. As of this Monday the county has spent \$25,000 for flood related issues. In Highland Meadows on Amarillo Rd a culvert was washed out, closing access to about 20 homes. Ms. Kelly Bouska reported that the county is working with the Pueblo of Laguna to purchase materials for repairing that roadway, as they are closer to the job site. The equipment that is needed to complete the job is too heavy and large to use the old Hwy 66 bridge near the jobsite, so they have to wait for a dirt road to dry out so they can get access through there. Commissioner Andersen thanked Ms. Bouska and her staff for doing an amazing job with everything that has come up with all the recent rain and flooding issues.

Commissioner Aguilar asked Ms. Bouska how she can get a list of private roads within the county and how to get some of them county maintained grading. Ms. Bouska replied that she would meet with Commissioner Aguilar and go through the process with her.

BOARD OF COUNTY COMMISSIONERS CONVENES AS INDIGENT CLAIMS BOARD

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

7) Consideration of Indigent Report; One report with 98 claims and two appeals. Barbara Baker/Dan Zolnier

Ms. Baker presented the indigent report and asked for approval in the amount of \$101,221.10.

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

Ms. Baker presented an indigent appeal for Bernice Stout in the amount of \$1,078.00 to be paid to UNM Health Sciences Center.

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Minutes of September 18, 2013 Business Meeting

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

Ms. Baker presented an appeal for inmate David Haidle in the amount of \$1,427.58 to be paid to Lovelace Medical Center.

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

BOARD RECONVENES AS BOARD OF COUNTY COMMISSIONERS

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

ACTION ITEM(S)

8) Consideration to accept Resolution 2013- for Local Emergency/Disaster Declaration. Dave Pato.

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

County Clerk Peggy Carabajal announced Resolution 2013-37. (See Exhibit E)

9) Consideration to accept order from DFA to accept tax rates for 2013 Tax Year. *Viola Vallejos/Orlando Montoya*

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

10) Consideration to accept Resolution 2013- for the Infrastructure Capital Improvement Plan. *Jacobo Martinez*

Commissioner Andersen stated that it had been discussed that the county would invite our legislators in to discuss the ICIP list before it was sent to Santa Fe. She asked if anyone had done that. Mr. Martinez answered that he had provided the list to the County Manager before he had left and Mr. Martinez wasn't sure if the Manager had started the process or not. Mr. Martinez stated that the ICIP is due in Santa Fe on September 30th. Commissioner Andersen commented that without our legislator's assistance and help in Santa Fe we might as well throw this piece of paper away. She insisted that a meeting be set up, as it would be a big mistake if the list was not discussed with and reviewed by the legislators. Commissioner Aguilar stated that she had looked at the list and that it was different then the ICIP meeting that had been held when the commissioners discussed the list. There were a lot of additions and it was her understanding to put requests on the list no matter how small they may be. Commissioner Andersen commented that she believes it's important that the legislators know what the commission thinks the needs of the county are, if we don't tell them who will. Commissioner Aguilar asked what would happen if the ICIP was sent to Santa Fe on the October 2nd or 3rd. Mr. Martinez replied that up in Santa Fe they have been very strict on their dates for the past 2 years. Attorney Nance stated that the special meeting would have to be after September 25th as notice would need to be published in the newspaper. The commissioners agreed that if the legislators were available then the meeting should be held on the 26th of September at 8:00 in the morning.

Commissioner Andersen moved to table this item. Seconded by Commissioner Aragon. Motion carried unanimously.

FINANCIAL MATTERS:

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

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

PUBLIC COMMENT:

Clarke Metcalf- Mr. Metcalf read an excerpt from a Florida newspaper article about the failure of an Ameris venture. He also said that the Belen feasibility study has not been verified, so there is no proof that the Belen facility can survive.

Dorothy Trujillo & Joyce Moss- Ms. Trujillo and Ms. Moss said they are concerned citizens of the City of Rio Communities. Their city has no money or funds to operate; they questioned how Rio Communities even met the guidelines to get incorporated. They also asked what happens if the city cannot meet the one year deadline for providing some essential services for its residents. They also stated that they are still taxpayers and have to elect a commissioner so the county shouldn't just forget about the citizens of Rio Communities.

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Minutes of September 18, 2013 Business Meeting

Sue Moran- Ms. Moran stated that she would like to applaud County Clerk Peggy Carabajal for her support of civil rights. Ms. Moran appreciates that the County Clerk was willing to stick her neck out there to give everyone the opportunity to be married regardless of race, creed or religion.

Mary Wood- Ms. Wood would like to applaud Commissioner Aragon and Aguilar for reporting what is actually going on in their districts. She is disappointed that her advice on not canceling the middle of the month meeting was not taken. Ms. Wood was appalled on how the commission can vote on and approve non-budgeted items, if it's not on the budget wait until next year.

Mike Wood- Mr. Wood asked who is screwing up with putting the ICIP off until the last minute before it's due. The \$5,000 reward to stop the ongoing corruption on the commission is still available. Mr. Wood also commented that the light bills for Las Maravillas Units 2 and 3 are being paid by the county, the commission set the precedence and now Mr. Wood would like to have the county also pay the light bill in his unit, which is Unit 1.

EXECUTIVE SESSION:

Pursuant to Section 10-15-1 (H) (2) (3) & (7) the following matters may be discussed in closed session; a) Personnel: Nick Telles (Yvette Tabor) b) Pending or threatened litigation: Los Chavez Comm Assn. v. BOCC c) real property: Isleta Boundary Issue d) administrative adjudicatory proceedings; other specific limited topics that are allowed or authorized under the stated statute.

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

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

Commissioner Aragon moved to return to regular session. Seconded by Commissioner Romero. Motion passed 5-0.

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

Commissioner Andersen moved for approval of the summary as stated by Attorney Nance. Seconded by Commissioner Aguilar. Motion passed 5-0.

ACTION ITEM(S):

12) Los Chavez Comm. Assn. v. BOCC

Attorney Nance stated that this case is a zone change that has been going on since 2009. Currently the court has requested the commissioners, pursuant to a stipulated order signed on September 13, 2013, to decide whether or not there is an appearance of impropriety or not and whether they've had communication with individuals in this case and whether they are going to recuse themselves or not from taking a vote in the future. It is up to each individual commissioner to recuse themselves or not and to state why or why not.

Commissioner Romero stated that he has no reason to recuse himself. This was a case in progress before he became a commissioner and he doesn't recollect anyone calling him regarding this issue.

Commissioner Andersen stated that she has had communication with others on this issue and to avoid the appearance of impropriety she will recuse herself.

Chairman Eaton stated that this matter took place before he was on the commission, but he's had communication with individuals on both sides of the case so he will recuse himself.

Commissioner Aguilar stated that this matter happened before she became a commissioner; but it had come before her when it was reprimanded by the courts. Because of appearances she would like to recuse herself as there were communications from both sides of the case to her.

Commissioner Aragon stated that this matter happened before he became a member of the commission and he has not been contacted by either party, so he has no basis to recuse himself.

Chairman Eaton stated that as it stands there are 3 commissioners that have recused themselves and 2 that have indicated no recusal.

B: 76 P: 679



Minutes of September 18, 2013 Business Meeting

Commissioner Aguilar moved to have each commissioner's comments be included in the minutes. Seconded by Commissioner Andersen. Motion carried unanimously.

NEXT COMMISSION MEETING:

The next Regular Meeting of the Valencia County Board of County Commission will be held on October 2, 2013 at 5:00 P.M. Meeting in the County Commission Room at the Valencia County Courthouse.

13) Adjournment

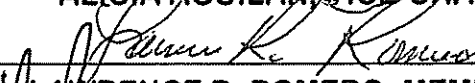
Commissioner Aguilar moved for adjournment. Seconded by Commissioner Aragon. Motion carried unanimously. TIME: 7:37 P.M.

NOTE: All proposals, documents, items, etc., pertaining to items on the agenda of the September 18, 2013 Business Meeting (presented to the Board of County Commissioners) are attached in consecutive order as stated in these minutes.

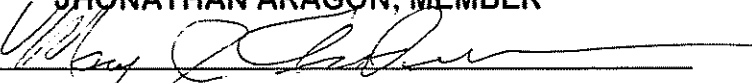
VALENCIA COUNTY BOARD OF COMMISSIONERS


CHARLES EATON, CHAIRMAN

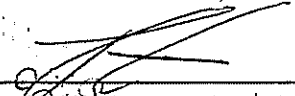

ALICIA AGUILAR, VICE-CHAIR

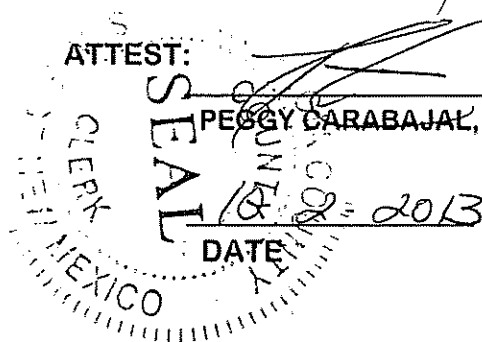

LAWRENCE R. ROMERO, MEMBER


JHONATHAN ARAGON, MEMBER


MARY J. ANDERSEN, MEMBER

ATTEST:


PEGGY CARABAJAL, COUNTY CLERK



B: 76 P: 680



September 18, 2013

TO: VALENCIA COUNTY PUBLIC WORKS (ROAD DEPARTMENT)

FROM: COMMISSIONER/DISTRICT 2 ALICIA AGUILAR

Attached are signatures on petition for speed humps on Romero Road and Romero Road/Entrada Road.

Patricio Road is parallel to Romero Road and has speed humps. As a result, the students from UNMVC are using Romero Road as access to Highway 47. The excessive speed has created a safety situation.

The sheriff's department is aware of this dangerous safety issue. They patrolled this road last week and issued several speeding tickets. The school bus drivers are concerned that the drivers (speeders) are not stopping when the bus stops and displays the "stop" bus sign.

I AM THEREFORE REQUESTING SPEED HUMPS AT THESE LOCATIONS.

EXHIBIT A

B: 76 P: 681



September 12, 2013-This is a petition to request badly needed speed bumps on Romero and La Entrada Roads for the safety of drivers, children at bus stops, and the community. Throughout the years, high speed has caused vehicles to drive into the ditch at the La Entrada Road/Romero Road intersection and it has caused destruction of road-side fencing. Please help end high speed on our small country roads and help make them safe.

Printed Name	Address	Phone Number	Signature
1 Rosemarie Romero	350 La Entrada Rd, LL 87031	505-489-0750	Rosemarie Romero
2 John L. Romero	354 La Entrada Rd LL 87031	505-865-7845	John L. Romero
3 MARGARITA ROMERO	364 LA ENTRADA RD LL NM	505-865-1342	Margarita Romero
4 Theresa Olguin	386 La Entrada Rd LL NM	505-865-5580	Theresa Olguin
5 Joe A Olguin	386 La Entrada Rd LL NM	505-865-5580	Joe A Olguin
6 Cecelia Pacheco	P.O. Box 76	505-866-6150	Cecelia Pacheco
7 Rita Padilla Gutierrez	P.O. Box 290 (Tampala)	505-866-8688	Rita Padilla Gutierrez
8 Gaudrea Sadele	P.O. Box 304 Tampala NM	505-865-3394	Gaudrea Sadele
9 Pat Padilla	P.O. Box 304 Tampala NM	505-865-3394	Pat Padilla
10 Nathan Padilla	P.O. Box 304 Tampala NM	864-425-99	Nathan Padilla
11 Joseph Padilla	P.O. Box 304 Tampala NM	505-865-5969	Joseph Padilla
12 JAYME SAGADO	P.O. Box 76, TAMPA NM	505-866-6150	Jayme Sagado
13 Ray J. Donsiewicz	84 Romero Rd, Los Lunas NM	505/815-4202	Ray Donsiewicz
14 JESSICA ROMERO	97 ROMERO RD LL	505-203-2200	Jessica Romero
15 Valerie Romero	97 Romero Rd LL NM	505-203-2222	Valerie Romero
16 Fabian Romero	98 Romero Rd	505-866-5534	Fabian Romero
17 FERRIS BACH	104 Romero Rd	505-480-0436	Ferris Bach
18 Joan Vigil	318 LA ENTRADA RD	505-903-1170	Joan Vigil
19 Elizabeth Vigil	318 La Entrada Rd	Los Lunas NM	Elizabeth Vigil
20 Jennifer Casias	318 La Entrada Rd	Los Lunas NM	Jennifer Casias
21 Charlene Injillo	350 La Entrada Rd	Los Lunas NM	Charlene Injillo
22 Clem Romero, Jr.	1652 Hillside Rd, LL 87031	865-7607	Clem Romero, Jr.
23 Stella Romero	1652 Hillside Rd	865-7607	Stella Romero
24 Paul A. Romero	15 RC Bockman, LL 87031	440-9569	Paul A. Romero
25 SARA R. CASIAS	3053 Hwy 47 LL 87031	865-2518	Sara R. Casias
26 Frances Sanchez	28 Taulapa Rd LL 87031	865-5973	Frances Sanchez
27 Robert Sanchez	28 Taulapa Rd LL 87031	865-5973	Robert Sanchez
28 Lola Sanchez	17 Romero Rd LL	865-9849	Lola Sanchez
29 Michael Sanchez	17 Romero Rd LL	865-9849	Michael Sanchez

30 Adela R. Perea 3057 Hwy 47 LL 865-7206 Adela R. Perea
 31 Myron F. Perea 3057 Hwy 47 LL 505-865-7206 Myron F. Perea

September 12, 2013-This is a petition to request badly needed speed bumps on Romero and La Entrada Roads for the safety of drivers, children at bus stops, and the community. Throughout the years, high speed has caused vehicles to drive into the ditch at the La Entrada Road/Romero Road intersection and it has caused destruction of road-side fencing. Please help end high speed on our small country roads and help make them safe.

	Printed Name	Address	Phone Number	Signature
1	Danny Zamora	112 Romero Rd.	440-0762	Danny Zamora
2	Melitte Zamora	112 Romero Rd.	865-7601	Melitte Zamora
3	Danny L. Zamora	114 Romero Rd.	565-1610	Danny Zamora
4	Vickie Zamora	114 Romero Rd.	565-1610	Vickie Zamora
5	Marcos Zamora	08 Romero Lane	450-2208	Marcos Zamora
6	Victoria Zamora	08 Romero Lane	450-4674	Victoria Zamora
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September 12, 2013-This is a petition to request badly needed speed bumps on Romero and La Entrada Roads for the safety of drivers, children at bus stops, and the community. Throughout the years, high speed has caused vehicles to drive into the ditch at the La Entrada Road/Romero Road intersection and it has caused destruction of road-side fencing. Please help end high speed on our small country roads and help make them safe.

Printed Name	Address	Phone Number	Signature
1 Frank Olguin	358 La Entrada Rd. LL NM	948-9175	Frank Olguin
2 Michael Connelly	362 La Entrada Rd. LL NM	235-0956	Michael Connelly
3 Carree Connelly	3102 La Entrada Rd. LL NM	610-4465	Carree Connelly
4 Phedra Olguin	358 La Entrada Rd. LL NM	866-4520	Phedra Olguin
5 Sammy Olguin	358 La Entrada Rd. LL NM	866-4520	Sammy Olguin
6 Frances Connelly	362 La Entrada Rd. LL NM	866-0031	Frances Connelly
7 Martin Connelly	362 La Entrada Rd. LL NM	866-0031	Martin Connelly
8 Jeanette Connelly	3102 La Entrada Rd. LL NM	810-0031	Jeanette Connelly
9 Salvador Sanchez	21 Traspasado de los Llanos, NM	610-5174	Salvador Sanchez
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B: 76 P: 684

September 12, 2013-This is a petition to request badly needed speed bumps on Romero and La Entrada Roads for the safety of drivers, children at bus stops, and the community. Throughout the years, high speed has caused vehicles to drive into the ditch at the La Entrada Road/Romero Road intersection and it has caused destruction of road-side fencing. Please help end high speed on our small country roads and help make them safe.

	Printed Name	Address	Phone Number	Signature
1	Ruben Canabalar	348 LA Entrada RD	(505) 489-6728	Ruben Canabalar
2	DIANA OREGO	348 La Entrada Rd	(505) 363-7905	Diana Orego
3	Ruben Canabalar Jr	" "	(505) 610-8628	Ruben Canabalar Jr
4	Leroy Hallen Jr	" "	" "	
5	Joseph Holland	" "	" "	
6	Francis H Holland	" "	" "	
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September 12, 2013-This is a petition to request badly needed speed bumps on Romero and La Entrada Roads for the safety of drivers, children at bus stops, and the community. Throughout the years, high speed has caused vehicles to drive into the ditch at the La Entrada Road/Romero Road intersection and it has caused destruction of road-side fencing. Please help end high speed on our small country roads and help make them safe.

	Printed Name	Address	Phone Number	Signature
1	FELIX BACA	944 Hwy 314	825-6088	Felix Baca
2	Barbara A. Baca	944 Hwy 314 NE LNM	865-6088	Barbara A. Baca
3	CLARA JARAMA	2594 Hwy 457 Blanca	864-3574	CLARA JARAMA
4	GILBERT SERRA	2594 Hwy 167	864-3524	Gilbert Serra
5	STEVE CHAVEZ	7005 Lacos Highway	6204290	Steve Chavez
6	NORMA HALLER	9000 X 934 Blanca	440-6794	Norma Haller
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September 12, 2013-This is a petition to request badly needed speed bumps on Romero and La Entrada Roads for the safety of drivers, children at bus stops, and the community. Throughout the years, high speed has caused vehicles to drive into the ditch at the La Entrada Road/Romero Road intersection and it has caused destruction of road-side fencing. Please help end high speed on our small country roads and help make them safe.

	Printed Name	Address	Phone Number	Signature
1	Bertha Martinez	123 Entradas Aragon Rd	217-6742	Bertha Martinez
2	Fabian Contreras	401 La Entrada	920-1001	Fabian Contreras
3	Luzia Garbajon	07 Hermiton	675)411-2907	Luzia Garbajon
4	Michael Chavez	409 La Entrada	505-261-8247	Michael Chavez
5	Linda Chavez	409 LA ENTRADA	(505) 227-1446	Linda Chavez
6	Desiree Chavez	409 La Entrada	505-221-7878	Desiree Chavez
7	Orlando Chavez	409 La Entrada	505-638-9382	Orlando Chavez
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Valencia County Indigent & Insurance

BARBARA A. BAKER, ADMINISTRATOR

Post Office Box 1119 • Los Lunas, New Mexico 87031

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

September 18, 2013

Dear Commissioners,

I would like to present the Indigent Claims from August 8th to September 5th of 2013. The amount of claims submitted is \$1,204,040.39. I ask the Commission to approve \$101,221.10 and to deny \$1,102,819.29. There were 98 claims submitted, the breakdown is as follows;

37	-	37.76%	-	UNM Health Sciences Center
20	-	20.41%	-	Living Cross Ambulance
16	-	16.33%	-	Presbyterian Hospital
8	-	8.16%	-	Lovelace Medical Center
8	-	8.16%	-	American Medical Response
1	-	1.02%	-	Albuquerque Ambulance
2	-	2.04%	-	Presbyterian Medical Group
2	-	2.04%	-	Zia Diagnostic Imaging
1	-	1.02%	-	UNM Medical Group
1	-	1.02%	-	Albuquerque New Mexico Physicians
1	-	1.02%	-	Superior Ambulance
1	-	1.02%	-	Eye Associates of New Mexico

The payment for approved claims is as follows;

\$ 48,134.07	-	UNM Health Sciences Center
4,096.00	-	Living Cross Ambulance
23,247.50	-	Presbyterian Hospital
21,090.88	-	Lovelace Medical Center
3,200.00	-	American Medical Response
400.00	-	Albuquerque Ambulance
83.70	-	Presbyterian Medical Group
123.46	-	Zia Diagnostic Imaging
219.32	-	UNM Medical Group
140.57	-	Albuquerque New Mexico Physicians
400.00	-	Superior Ambulance
85.60	-	Eye Associates of New Mexico

EXHIBIT B

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There are 17 applicant denials which are;

11435, 11441, 11443, 11445, 11447, 11450 and 11469 - Income
11490 - No Response
11438, 11439, 11453, 11454, 11456 and 11492 - Missed Appointment
11479 - Additional Information
11485 and 11486 - 90 Day Limit

The unpaid balance of the medical bills for the approved claims is \$965,897.65 and the unpaid balance of the ambulance bills for the approved claims is \$11,996.28. Thank you for your consideration.

Sincerely,


Barbara A. Baker

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VALENCIA COUNTY INDIGENT FUND CLAIMS LOG

September 18, 2013

ID NO.	Birth		Sex	Provider Name	Date(s) of		Diagnosis	Billed	Reason for	
	Date				Service				Paid	Denial
11433	08/23/63	F	Presbyterian Hospital	05/18-05/19/13	Abdominal Pain		5,399.42		750.00	
*			Living Cross Ambulance	06/25/13	*		1,030.57		400.00	
*			Presbyterian Hospital	06/25-06/27/13	Gall Bladder Surgery		30,843.70		2,250.00	
11434	08/21/60	M	American Medical Response	05/21/13	Liver Disease		820.21		400.00	
11435	09/28/48	M	UNM Health Sciences Center	07/08/13	Hernia Surgery		6,640.65		0.00	Income
11436	02/13/54	F	UNM Health Sciences Center	06/24/13	Eye Surgery		9,326.45		3,000.00	
11437	12/07/77	M	Living Cross Ambulance	06/01/13	Suicidal		1,099.22		400.00	
*			Presbyterian Hospital	06/09/13	*		3,140.90		2,418.49	
11438	04/23/60	F	Living Cross Ambulance	06/11/13	Behavioral		1,382.70		0.00	Missed Appointment
11439	03/29/75	M	Lovelace Medical Center	06/23/13	Unknown		9,256.00		0.00	Missed Appointment
11440	10/31/69	F	UNM Health Sciences Center	07/21/13	Broken Arm		1,081.05		832.40	
*			UNM Health Sciences Center	07/29/13	*		442.00		340.34	
11441	01/18/62	M	Living Cross Ambulance	07/05/13	Liver Disease		975.65		0.00	Income
11442	04/20/65	M	UNM Health Sciences Center	05/07-05/21/13	Throat Infection		25,326.70		1,500.00	
*			UNM Health Sciences Center	06/07-06/11/13	*		27,610.00		1,500.00	
11443	11/01/80	F	UNM Health Sciences Center	07/01/13	Cyst on Wrist		4,839.00		0.00	Income
11444	09/08/86	M	UNM Health Sciences Center	07/31/13	Hand Injury		608.00		468.16	
11445	11/21/56	M	UNM Health Sciences Center	06/03/13	Broken Wrist		164.35		0.00	Income
*			UNM Health Sciences Center	06/04/13	*		11,409.25		0.00	*
11446	07/22/83	F	Living Cross Ambulance	07/25/13	Chest Pain		1,003.11		400.00	
11447	01/09/56	F	Living Cross Ambulance	07/12/13	Diverticulitis		1,176.75		0.00	Income
*			UNM Health Sciences Center	07/14-07/15/13	*		8,821.00		0.00	*
11448	04/01/94	M	Living Cross Ambulance	07/15/13	Rapid Heart Beat		1,314.05		400.00	
*			UNM Health Sciences Center	07/15/13	*		2,159.20		1,662.59	
11449	07/31/64	F	UNM Health Sciences Center	05/25/13	Broken Ankle		2,217.40		750.00	
*			UNM Health Sciences Center	06/03-06/04/13	*		11,078.61		2,250.00	
11450	12/20/93	M	Presbyterian Hospital	07/08-07/12/13	Intestinal Blockage		22,646.00		0.00	Income
11451	10/23/79	M	American Medical Response	07/15/13	Hand and Finger Injury		930.63		400.00	
*			UNM Health Sciences Center	07/15/13	*		1,037.75		799.06	
*			UNM Medical Group	07/15/13	*		547.00		219.32	

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11452	12/20/34	F	UNM Health Sciences Center	04/07-04/09/13	Fall - Back Pain	1,184.00	911.68
11453	07/02/81	F	Living Cross Ambulance	06/11/23	Chest Pain	1,190.48	0.00 Missed Appointment
11454	03/13/80	F	Living Cross Ambulance	05/23/13	Pregnancy	103.38	0.00 Missed Appointment
11455	07/07/59	M	American Medical Response	07/05/13	Heart Attack	783.24	400.00
*			Presbyterian Hospital	07/05/13	*	6,213.41	500.00
*			Lovelace Medical Center	07/05-07/10/13	*	287,316.50	2,500.00
11456	06/12/67	F	UNM Health Sciences Center	06/24-06/26/13	Brain Aneurysm	32,815.00	0.00 Missed Appointment
11457	10/17/54	M	UNM Health Sciences Center	05/11-05/14/13	Intestinal Blockage	12,350.00	3,000.00
11458	08/30/61	F	Presbyterian Hospital	08/19-08/21/13	Esophagus Rupture	20,760.32	3,000.00
11459	04/17/53	M	UNM Health Sciences Center	07/13-07/23/13	Blood Clots - Lung	59,723.50	3,000.00
11460	09/23/84	M	Living Cross Ambulance	06/27/13	Possible Spinal Meningitis	103.38	96.00
*			UNM Health Sciences Center	08/06-08/09/13	*	13,247.00	3,000.00
11461	03/14/50	M	American Medical Response	04/28/13	Heart Attack	844.77	400.00
*			UNM Health Sciences Center	04/28-05/02/13	*	90,379.80	3,000.00
11462	04/03/68	F	Living Cross Ambulance	07/01/13	Suicidal	1,154.14	400.00
*			UNM Health Sciences Center	07/01/13	*	2,424.65	1,866.98
11463	08/05/89	M	American Medical Response	08/03/13	Abdominal Pain	955.79	400.00
*			Presbyterian Hospital	08/03/13	*	3,509.80	2,702.54
11464	09/17/84	M	Lovelace Medical Center	08/15/13	Cyst on Tailbone	1,848.00	1,422.96
11465	06/02/49	M	Presbyterian Hospital	06/24-06/26/13	Heart Attack	46,354.00	3,000.00
11466	02/26/66	F	UNM Health Sciences Center	07/10/13	Cyst on Ovary	2,718.00	2,092.86
11467	05/30/80	F	Presbyterian Hospital	08/09/13	Allergy to Raspberries	3,411.00	2,626.47
11468	08/10/72	M	UNM Health Sciences Center	06/27/13	Knee Injury	412.00	317.24
11469	02/03/66	M	UNM Health Sciences Center	07/08/13	Colon Infection	3,580.05	0.00 Income
11470	02/26/56	M	Living Cross Ambulance	07/15/13	Chest Pain	948.19	400.00
*			UNM Health Sciences Center	07/15-07/16/13	*	2,592.90	1,996.53
11471	07/24/73	M	UNM Health Sciences Center	05/04-05/05/13	Appendectomy	21,749.65	3,000.00
11472	01/25/50	M	UNM Health Sciences Center	07/06-07/09/13	Heart Attack	19,743.00	750.00
*			Living Cross Ambulance	07/22/13	*	1,368.97	400.00
*			UNM Health Sciences Center	07/22/13	*	2,623.20	250.00
*			American Medical Response	07/24/13	*	1,209.00	400.00
*			UNM Health Sciences Center	07/25-07/30/13	*	31,784.10	2,000.00
11473	07/07/67	F	UNM Health Sciences Center	06/20-06/24/13	Heart Attack	51,621.95	3,000.00
*			American Medical Response	06/20/13	*	1,004.46	400.00
11474	08/12/55	M	Albuquerque Ambulance	07/05/13	Depression	569.00	400.00
*			UNM Health Sciences Center	07/05/13	*	5,112.00	3,000.00
11475	05/24/56	M	UNM Health Sciences Center	07/24/13	Diabetic	1,099.00	846.23
11476	01/10/60	F	Living Cross Ambulance	06/08/13	Motor Vehicle Accident	1,217.94	400.00

11477	02/27/88	F	American Medical Response	06/20/13	Liver Disease	1,004.60	400.00
*			Living Cross Ambulance	07/17/13	*	1,382.70	400.00
*			Presbyterian Hospital	06/05/13	*	6,270.00	500.00
*			Presbyterian Hospital	06/09-06/12/13	*	25,279.21	750.00
*			Presbyterian Hospital	07/01/13	*	5,474.00	500.00
*			Presbyterian Hospital	07/18-07/20/13	*	15,001.20	750.00
*			Presbyterian Hospital	07/23/13	*	6,750.40	500.00
11478	01/31/91	M	Presbyterian Hospital	07/31-08/06/13	Gall Stones	60,858.58	3,000.00
11479	10/08/63	F	Living Cross Ambulance	06/29/13	Difficulty Breathing	103.38	0.00 Additional Information
11480	05/03/53	F	Lovelace Medical Center	08/18/13	Heart Attack	7,075.00	500.00
*			Lovelace Medical Center	08/18-08/20/13	*	85,418.00	2,500.00
11481	10/05/81	M	Eye Associates of New Mexico	07/18/13	JAIL - Eye Injury	170.00	85.60
11482	07/09/93	M	Presbyterian Medical Group	07/07/13	JAIL - X-Ray	214.00	52.13
11483	06/10/52	M	Lovelace Medical Center	07/03-07/05/13	JAIL - Blood Clot	18,479.00	4,859.43
*			Zia Diagnostic Imaging	07/03/13	*	239.00	107.80
11484	07/08/81	M	Presbyterian Medical Group	08/08/13	JAIL - Rib Injury	124.00	31.57
11485	01/22/85	M	Presbyterian Hospital	08/25/10	JAIL - Abdominal Pain	2,888.00	0.00 90 Day Limit
11486	03/07/75	M	Living Cross Ambulance	08/12/12	JAIL - Seizure	1,217.94	0.00 90 Day Limit
11487	01/11/47	M	Superior Ambulance	05/24/13	JAIL - Chest Pain	528.58	400.00
11488	07/17/65	M	Lovelace Medical Center	05/11/13	JAIL - Chest Pain	5,778.00	4,449.06
*			Zia Diagnostic Imaging	05/11/13	*	21.00	15.66
11489	06/23/93	F	Lovelace Medical Center	06/01-06/02/13	JAIL - Abdominal Pain	6,826.00	4,859.43
*			Albuquerque NM Physicians	06/01/13	*	1,073.00	140.57
11490	08/31/63	F	UNM Health Sciences Center	07/21-07/25/13	Unknown	13,243.80	0.00 No Response
11491	05/04/92	F	Living Cross Ambulance	07/06/13	Behavioral	920.73	400.00
*			UNM Health Sciences Center	06/04/13	*	1,568.40	1,000.00
*			UNM Health Sciences Center	06/23/13	*	1,848.00	1,000.00
*			UNM Health Sciences Center	07/16/13	*	1,760.00	1,000.00
11492	03/18/69	F	Living Cross Ambulance	05/19/13	Kidney Disease	1,044.30	0.00 Missed Appointment
*			Living Cross Ambulance	07/04/13	*	1,126.68	0.00 *
TOTAL						1,204,040.39	101,221.10

VALENCIA COUNTY COMMISSION MEETING

Charles D. Eaton, Chair

Alicia Aguilar, Vice-Chair

Mary J. Andersen

Jhonathan M. Aragon

Lawrence R. Romero

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

Provider	Provider Account	Indigent Number	Amount Billed	Amount Denied	Amount Paid
Presbyterian Hospital	020118876-3138	11433	5,399.42	4,649.42	750.00
Living Cross Ambulance	82736	11433	1,030.57	630.57	400.00
Presbyterian Hospital	020118876-3176	11433	30,843.70	28,593.70	2,250.00
American Medical Response	307-13015393-01	11434	820.21	420.21	400.00
UNM Health Sciences Center	224271444	11435	6,640.65	6,640.65	0.00
UNM Health Sciences Center	225122019	11436	9,326.45	6,326.45	3,000.00
Living Cross Ambulance	82240	11437	1,099.22	699.22	400.00
Presbyterian Hospital	020526882-3152	11437	3,140.90	722.41	2,418.49
Living Cross Ambulance	82415	11438	1,382.70	1,382.70	0.00
Lovelace Medical Center	P1317900012	11439	9,256.00	9,256.00	0.00
UNM Health Sciences Center	226062206	11440	1,081.05	248.65	832.40
UNM Health Sciences Center	226319069	11440	442.00	101.66	340.34
Living Cross Ambulance	82925	11441	975.65	975.65	0.00
UNM Health Sciences Center	223623877	11442	25,326.70	23,826.70	1,500.00
UNM Health Sciences Center	224414417	11442	27,610.00	26,110.00	1,500.00
UNM Health Sciences Center	225410158	11443	4,839.00	4,839.00	0.00
UNM Health Sciences Center	226408235	11444	608.00	139.84	468.16
UNM Health Sciences Center	224501817	11445	164.35	164.35	0.00
UNM Health Sciences Center	224421180	11445	11,409.25	11,409.25	0.00
Living Cross Ambulance	83345	11446	1,003.11	603.11	400.00
TOTALS			142,398.93	127,739.54	14,659.39

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VALENCIA COUNTY COMMISSION MEETING

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

Mary J. Andersen Jhonathan M. Aragon Lawrence R. Romero

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

Provider	Provider Account	Indigent Number	Amount Billed	Amount Denied	Amount Paid
Living Cross Ambulance	83091	11447	1,176.75	1,176.75	0.00
UNM Health Sciences Center	225816107	11447	8,821.00	8,821.00	0.00
Living Cross Ambulance	83140	11448	1,314.05	914.05	400.00
UNM Health Sciences Center	225871698	11448	2,159.20	496.61	1,662.59
UNM Health Sciences Center	224253823	11449	2,217.40	1,467.40	750.00
UNM Health Sciences Center	224426411	11449	11,078.61	8,828.61	2,250.00
Presbyterian Hospital	020482530-3189	11450	22,646.00	22,646.00	0.00
American Medical Response	307-13021580-01	11451	930.63	530.63	400.00
UNM Health Sciences Center	225871201	11451	1,037.75	238.69	799.06
UNM Medical Group	4020377	11451	547.00	327.68	219.32
UNM Health Sciences Center	222567620	11452	1,184.00	272.32	911.68
Living Cross Ambulance	81612	11453	1,190.48	1,190.48	0.00
Living Cross Ambulance	82040	11454	103.38	103.38	0.00
American Medical Response	307-13020467-00	11455	783.24	383.24	400.00
Presbyterian Hospital	020859331-3186	11455	6,213.41	5,713.41	500.00
Lovelace Medical Center	P1318600651	11455	287,316.50	284,816.50	2,500.00
UNM Health Sciences Center	224675785	11456	32,815.00	32,815.00	0.00
UNM Health Sciences Center	223793506	11457	12,350.00	9,350.00	3,000.00
Presbyterian Hospital	001214483-3230	11458	20,760.32	17,760.32	3,000.00
UNM Health Sciences Center	225782689	11459	59,723.50	56,723.50	3,000.00
TOTALS			474,368.22	454,575.57	19,792.65

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VALENCIA COUNTY COMMISSION MEETING

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

Mary J. Andersen Jhonathan M. Aragon Lawrence R. Romero

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

Provider	Provider Account	Indigent Number	Amount Billed	Amount Denied	Amount Paid
Living Cross Ambulance	54973	11460	103.38	7.38	96.00
UNM Health Sciences Center	226564375	11460	13,247.00	10,247.00	3,000.00
American Medical Response	307-13012843-01	11461	844.77	444.77	400.00
UNM Health Sciences Center	223309444	11461	90,379.80	87,379.80	3,000.00
Living Cross Ambulance	82872	11462	1,154.14	754.14	400.00
UNM Health Sciences Center	224739698	11462	2,424.65	557.67	1,866.98
American Medical Response	307-13023678-01	11463	955.79	555.79	400.00
Presbyterian Hospital	001041355-3215	11463	3,509.80	807.26	2,702.54
Lovelace Medical Center	Q1322700033	11464	1,848.00	425.04	1,422.96
Presbyterian Hospital	020857867-3179	11465	46,354.00	43,354.00	3,000.00
UNM Health Sciences Center	225687680	11466	2,718.00	625.14	2,092.86
Presbyterian Hospital	020424604-3221	11467	3,411.00	784.53	2,626.47
UNM Health Sciences Center	225302801	11468	412.00	94.76	317.24
UNM Health Sciences Center	225626357	11469	3,580.05	3,580.05	0.00
Living Cross Ambulance	83138	11470	948.19	548.19	400.00
UNM Health Sciences Center	225857861	11470	2,592.90	596.37	1,996.53
UNM Health Sciences Center	223540691	11471	21,749.65	18,749.65	3,000.00
UNM Health Sciences Center	225573054	11472	19,743.00	18,993.00	750.00
Living Cross Ambulance	83216	11472	1,368.97	968.97	400.00
UNM Health Sciences Center	225065860	11472	2,623.20	2,373.20	250.00
TOTALS			219,968.29	191,846.71	28,121.58

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VALENCIA COUNTY COMMISSION MEETING

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

Mary J. Andersen Jhonathan M. Aragon Lawrence R. Romero

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

Provider	Provider Account	Indigent Number	Amount Billed	Amount Denied	Amount Paid
American Medical Response	307-13022511-00	11472	1,209.00	809.00	400.00
UNM Health Sciences Center	226166858	11472	31,784.10	29,784.10	2,000.00
UNM Health Sciences Center	225117365	11473	51,621.95	48,621.95	3,000.00
American Medical Response	307-13018736-01	11473	1,004.46	604.46	400.00
Albuquerque Ambulance	13054667	11474	569.00	169.00	400.00
UNM Health Sciences Center	225561075	11474	5,112.00	2,112.00	3,000.00
UNM Health Sciences Center	226019669	11475	1,099.00	252.77	846.23
Living Cross Ambulance	82383	11476	1,217.94	817.94	400.00
American Medical Response	307-13018742-01	11477	1,004.60	604.60	400.00
Living Cross Ambulance	83153	11477	1,382.70	982.70	400.00
Presbyterian Hospital	020851245-3144	11477	6,270.00	5,770.00	500.00
Presbyterian Hospital	020851245-3158	11477	25,279.21	24,529.21	750.00
Presbyterian Hospital	020851245-3179	11477	5,474.00	4,974.00	500.00
Presbyterian Hospital	020851245-3199	11477	15,001.20	14,251.20	750.00
Presbyterian Hospital	020851245-3203	11477	6,750.40	6,250.40	500.00
Presbyterian Hospital	001120586-3211	11478	60,858.58	57,858.58	3,000.00
Living Cross Ambulance	82869	11479	103.38	103.38	0.00
Lovelace Medical Center	P1323000154	11480	7,075.00	6,575.00	500.00
Lovelace Medical Center	P1323000285	11480	85,418.00	82,918.00	2,500.00
Eye Associates of New Mexico	000102794798	11481	170.00	84.40	85.60
TOTALS			308,404.52	288,072.69	20,331.83

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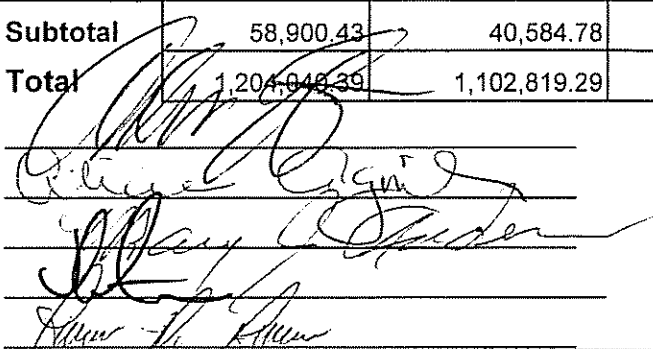


VALENCIA COUNTY COMMISSION MEETING

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

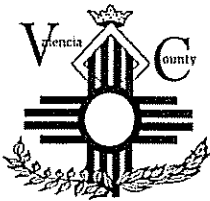
Mary J. Andersen Jhonathan M. Aragon Lawrence R. Romero

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

Provider	Provider Account	Indigent Number	Amount Billed	Amount Denied	Amount Paid	
Presbyterian Medical Group	BL10092383150	11482	214.00	161.87	52.13	
Lovelace Medical Center	P1318400859	11483	18,479.00	13,619.57	4,859.43	
Zia Diagnostic Imaging	276351	11483	239.00	131.20	107.80	
Presbyterian Medical Group	BL10092441560	11484	124.00	92.43	31.57	
Presbyterian Hospital	000934505-0237	11485	2,888.00	2,888.00	0.00	
Living Cross Ambulance	135465	11486	1,217.94	1,217.94	0.00	
Superior Ambulance	13-05-1875	11487	528.58	128.58	400.00	
Lovelace Medical Center	P1313100177	11488	5,778.00	1,328.94	4,449.06	
Zia Diagnostic Imaging	111034	11488	21.00	5.34	15.66	
Lovelace Medical Center	P1315201172	11489	6,826.00	1,966.57	4,859.43	
Albuquerque NM Physicians	AN2 000201516	11489	1,073.00	932.43	140.57	
UNM Health Sciences Center	226063717	11490	13,243.80	13,243.80	0.00	
Living Cross Ambulance	82960	11491	920.73	520.73	400.00	
UNM Health Sciences Center	223665779	11491	1,568.40	568.40	1,000.00	
UNM Health Sciences Center	224588160	11491	1,848.00	848.00	1,000.00	
UNM Health Sciences Center	225576024	11491	1,760.00	760.00	1,000.00	
Living Cross Ambulance	81927	11492	1,044.30	1,044.30	0.00	
Living Cross Ambulance	82926	11492	1,126.68	1,126.68	0.00	
			Subtotal	58,900.43	40,584.78	18,315.65
			Total	1,204,046.39	1,102,819.29	101,221.10
Valencia County Commissioners						
Charles D. Eaton, Chair						
Alicia Aguilar, Vice-Chair						
Mary J. Andersen						
Jhonathan M. Aragon						
Lawrence R. Romero						

B: 76 P: 697





Valencia County Indigent & Insurance

BARBARA A. BAKER, ADMINISTRATOR

Post Office Box 1119 • Los Lunas, New Mexico 87031

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

Date: September 18, 2013

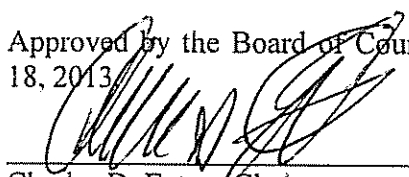
To: Valencia County Board of County Commissioners

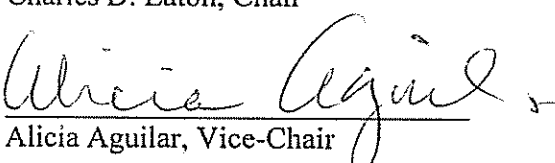
From: Barbara A. Baker *BAB*

Subj: Bernice Stout - Indigent Appeal

Gail Lopez has requested an Indigent Appeal for her mother, Bernice Stout, for the Indigent Denial of August 21, 2013 for her UNM Health Sciences Center bill. Ms. Stout was denied as she does have medical insurance. Ms. Stout does meet all of the other requirements. The balance of the UNM Health Sciences Center bill is \$1,400.00 and if approved the amount being paid would be \$1,078.00. I would like recommend approval of the UNM Health Sciences Center bill.

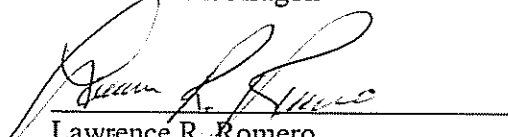
Approved by the Board of County Commissioners at the regular meeting of September 18, 2013


Charles D. Eaton, Chair

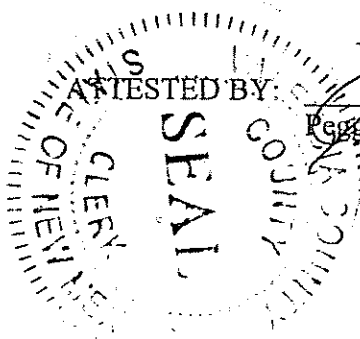

Alicia Aguilar, Vice-Chair


Mary J. Andersen


Jhonathan M. Aragon


Lawrence R. Romero

B: 76 P: 698



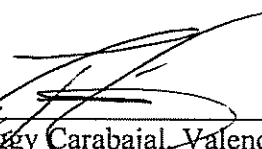

Peggy Carabajal, Valencia County Clerk

EXHIBIT C



Valencia County Indigent & Insurance

BARBARA A. BAKER, ADMINISTRATOR

Post Office Box 1119 • Los Lunas, New Mexico 87031

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

Date: September 18, 2013

To: Valencia County Board of County Commissioners

From: Barbara A. Baker *BA*

Subj: Indigent Appeal – David Haidle - Inmate

Nick Telles has requested an appeal for the Indigent Denial of inmate David Haidle on August 21, 2013. Mr. Haidle was denied as the bill from Lovelace Medical Center in the amount of \$1,854.00 was received over the 90 day limit.

I would like to recommend approval of the Lovelace Medical Center bill, if approved the amount being paid would be \$1,427.58.

Approved by the Board of County Commissioners at the regular meeting of September 18, 2013.

Charles D. Eaton
Charles D. Eaton, Chair

Alicia Aguilar
Alicia Aguilar, Co-Chair

Mary J. Andersen
Mary J. Andersen

Jhonathan M. Aragon
Jhonathan M. Aragon

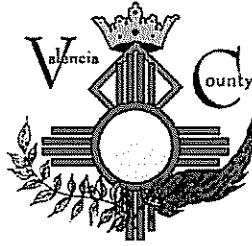
Lawrence R. Romero
Lawrence R. Romero

Peggy Corabaja
Peggy Corabaja, Valencia County Clerk

EXHIBIT D

B: 76 P: 699





Resolution No. 37
Local Emergency/Disaster Declaration

WHEREAS, the Valencia County Commission met upon notice of meeting duly published on September 18, 2013, at 5:00 P.M. in the Valencia County Administration Building, 444 Luna Avenue, Los Lunas, New Mexico 87031; and,

WHEREAS, NMSA 1978, Section 4-37-1 (1995) provides that Counties have the power to, "provide for the safety, preserve the health, promote the prosperity and improve the morals, order, comfort and convenience of any county or its inhabitants"; and,

WHEREAS, heavy rainfall throughout the month of September has resulted in widespread flooding in many areas of Valencia County, resulting in significant damage to both public and private property; and

WHEREAS, many low water crossings in the County are reported to be flooding; and,

WHEREAS, the flooding has resulted in undue human suffering and hardship and threatens the safety, health, welfare, and well-being of the citizens and local economy of the County of Valencia; and,

WHEREAS, all locally available public and private resources available to mitigate and alleviate the affects of this disaster have been insufficient to meet the needs of the situation, make repairs, and protect the public safety.

NOW, THEREFORE, BE IT RESOLVED, we the Valencia County Board of Commissioners by virtue of the authority provided by the All Hazard Emergency Management Act, NMSA 1978, 12-10-1 to 12-10-10 (1959, as amended though 2007), do hereby declare the County of Valencia to be a state of Emergency and Disaster for the purpose of exercising necessary emergency powers, for expending local resources, and for requesting aid, assistance, relief programs, and funding that may be available from the State of New Mexico.

EXHIBIT E

B: 76 P: 700



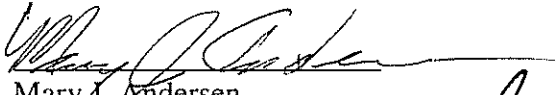
APPROVED, ADOPTED, AND PASSED on this 18th day of September, 2013.

BOARD OF COUNTY COMMISSIONERS



Charles D. Eaton

Chairman, District IV



Mary J. Andersen

Commissioner, District I



Alicia Aguilar

Vice-Chair, District II



Lawrence R. Romero

Commissioner, District III

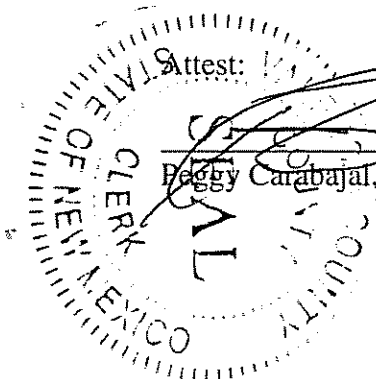


Jhonathan Aragon

Commissioner, District V

Attest:



Peggy Carabajal, County Clerk

B: 76 P: 701



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

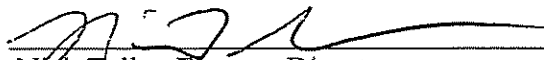
The attached computer printout lists all the checks issued by the Manager's Office on September 6, 2013 covering vendor bills processed on the above date.
Check # 120074 to check # 120136 inclusive, for the total of \$38,634.22.

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.

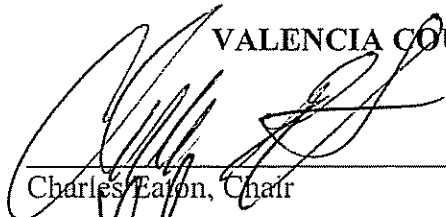
Recommended:



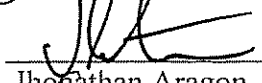
Nick Telles-Finance Director

Done this 18th day of September, 2013.

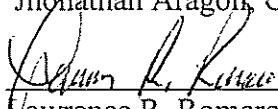
VALENCIA COUNTY BOARD OF COMMISSIONERS



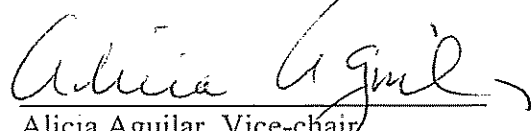
Charles Eaton, Chair



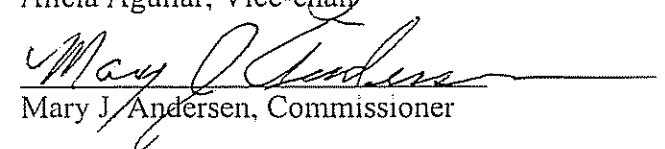
Jhonathan Aragon, Commissioner



Lawrence R. Romero, Commissioner

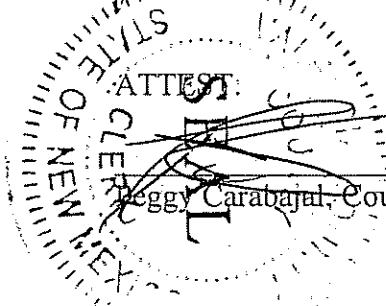
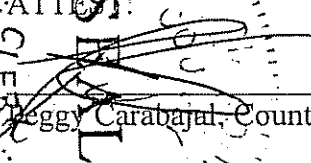


Alicia Aguilar, Vice-chair



Mary J. Andersen, Commissioner

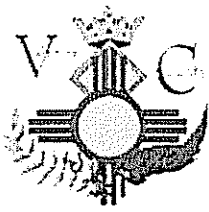
EXHIBIT F


ATTEST:


Peggy Carabajal, County Clerk

B: 76 P: 702





By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
09129	4 RIVERS EQUIPMENT, LLC	09/06/2013	Regular	0.00	122.11	120074
40	A & A PUMPING SERVICE INC.	09/06/2013	Regular	0.00	170.00	120075
7234	ALEJANDRO LARA	09/06/2013	Regular	0.00	705.04	120076
22	ALL MOTOR PARTS & SUPPLY INC.	09/06/2013	Regular	0.00	1,210.74	120077
7493	AMBERCARE CORPORATION	09/06/2013	Regular	0.00	77.00	120078
943	AMERI-PRIDE LINEN SERVICES	09/06/2013	Regular	0.00	96.58	120079
6140	AUTO-CHLOR SYS OF ALBUQUERQU	09/06/2013	Regular	0.00	191.40	120080
6631	BANK OF THE WEST	09/06/2013	Regular	0.00	3,361.08	120081
1645	BOB GARRECHT SUPPLY, INC.	09/06/2013	Regular	0.00	59.38	120082
4817	BRAD FRANCIS CHEVROLET	09/06/2013	Regular	0.00	610.00	120083
08232	BRANDON JARAMILLO	09/06/2013	Regular	0.00	50.00	120084
7476	BRUCKNER TRUCK SALES INC	09/06/2013	Regular	0.00	238.66	120085
8228	CALVIN LUCERO	09/06/2013	Regular	0.00	20.70	120086
113	CITY OF BELEN	09/06/2013	Regular	0.00	291.95	120087
09148	COLE-PARMER INSTRUMENT COMP.	09/06/2013	Regular	0.00	117.55	120088
143	CRAIG TIRE COMPANY, INC.	09/06/2013	Regular	0.00	1,919.09	120089
7514	CSK AUTOMOTIVE INC	09/06/2013	Regular	0.00	333.42	120090
08231	DENNIS BACA	09/06/2013	Regular	0.00	50.00	120091
3096	ELLEN K. SYVERTSON	09/06/2013	Regular	0.00	390.00	120092
2462	EMS BUREAU	09/06/2013	Regular	0.00	105.00	120093
5193	ERIK TANNER	09/06/2013	Regular	0.00	20.00	120094
1060	FRANKS SEPTIC PUMPING	09/06/2013	Regular	0.00	145.00	120095
09167	GALLS, LLC/QUARTERMASTER	09/06/2013	Regular	0.00	798.18	120096
08560	GARY TRUJILLO	09/06/2013	Regular	0.00	15.80	120097
5719	GRAINGER	09/06/2013	Regular	0.00	99.96	120098
2065	JEFF R. HUNTER	09/06/2013	Regular	0.00	731.81	120099
2840	J-MAR & ASSOCIATES	09/06/2013	Regular	0.00	314.75	120100
1225	JOAN ARTIAGA-ARMIJO	09/06/2013	Regular	0.00	50.00	120101
641	JOE ABEYTA	09/06/2013	Regular	0.00	135.00	120102
7977	KEEP AMERICA BEAUTIFUL, INC.	09/06/2013	Regular	0.00	267.68	120103
09225	KEISER CORPORATION	09/06/2013	Regular	0.00	140.00	120104
09120	KUSTOM SIGNALS, INC	09/06/2013	Regular	0.00	3,017.88	120105
4265	LAFARGE NORTH AMERICA INC	09/06/2013	Regular	0.00	121.00	120106
5005	LN CURTIS & SONS CORP	09/06/2013	Regular	0.00	662.00	120107
09260	LOUIS SANCHEZ	09/06/2013	Regular	0.00	15.80	120108
4887	LYLE SIGNS INC	09/06/2013	Regular	0.00	4,394.40	120109
08566	MARRON AND ASSOCIATES	09/06/2013	Regular	0.00	2,018.88	120110
08192	MICHAEL E MILAM	09/06/2013	Regular	0.00	50.00	120111
7022	NAPA AUTO PARTS	09/06/2013	Regular	0.00	72.44	120112
7150	NEW MEXICO GAS COMPANY	09/06/2013	Regular	0.00	1,458.77	120113
5950	NEW MEXICO WATER SERVICE CO	09/06/2013	Regular	0.00	330.27	120114
2451	NM LEAGUE OF ZONING OFFICIALS	09/06/2013	Regular	0.00	740.00	120115
2309	NM SHERIFF'S ASSOCIATION	09/06/2013	Regular	0.00	400.00	120116
4787	NMAC HEALTH CARE AFFILIATE	09/06/2013	Regular	0.00	25.00	120117
2663	OFFICE OF SECRETARY OF STATE	09/06/2013	Regular	0.00	20.00	120118
09005	PACIFIC OFFICE AUTOMATION INC	09/06/2013	Regular	0.00	576.74	120119
7470	PATTY MUGAN	09/06/2013	Regular	0.00	415.20	120120
6750	PROFORCE MARKETING, INC	09/06/2013	Regular	0.00	1,133.65	120121
5608	PROTECTION ONE	09/06/2013	Regular	0.00	219.03	120122
4727	QWEST	09/06/2013	Regular	0.00	40.95	120123
1558	RAKS BUILDING SUPPLY, INC.	09/06/2013	Regular	0.00	38.59	120124
2993	REGENTS OF THE UNIVERSITY OF NM	09/06/2013	Regular	0.00	430.00	120125
5906	ROBERTA WHITING	09/06/2013	Regular	0.00	85.00	120126
6743	SANDIA OFFICE SUPPLY	09/06/2013	Regular	0.00	17.10	120127



Check Register

Packet: APPKT00509-CHECK RUN 9/6/2013

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
09259	SAUL ORTIZ	09/06/2013	Regular	0.00	15.80	120128
3291	SHAMROCK FOODS COMPANY INC	09/06/2013	Regular	0.00	4,012.91	120129
7600	SIMON F MONTANO	09/06/2013	Regular	0.00	464.37	120130
6760	STAPLES BUSINESS ADVANTAGE	09/06/2013	Regular	0.00	37.91	120131
08974	THE BRIDGE INTERPRETER REFERRA	09/06/2013	Regular	0.00	118.59	120132
5604	THYSSENKRUPP ELEVATOR	09/06/2013	Regular	0.00	3,272.04	120133
57	US POSTAL SERVICE - LOS LUNAS	09/06/2013	Regular	0.00	200.00	120134
09172	VICTOR GALVAN	09/06/2013	Regular	0.00	22.22	120135
7162	WILSON & COMPANY INC	09/06/2013	Regular	0.00	1,369.80	120136

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	116	63	0.00	38,634.22
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	116	63	0.00	38,634.22

B: 76 P: 704



Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	9/2013	38,634.22
			38,634.22

B: 76 P: 705





Packet: APPKT00509 - CHECK RUN 9/6/2013

Vendor Set: 01 - Vendor Set 01

Check Date: 9/5/2013

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 340 - FIRE PROTECTION-EMERGENCY SRV FIRE/RESCUE							
7150	NEW MEXICO GAS COMPANY						
APBNK	Check			INV0012867	GAS BILL	340-517-45220	20.75
Fund 340 Total:							20.75
Fund: 344 - FIRE PROTECTION-LOS CHAVEZ							
7150	NEW MEXICO GAS COMPANY						
APBNK	Check			INV0012867	GAS BILL	344-526-45220	55.11
Fund 344 Total:							55.11
Fund: 350 - FIRE PROTECTION-RIO GRANDE							
2065	JEFF R. HUNTER						
APBNK	Check			16350	RGE-Emergency PO for unit DC-1	350-528-45540	731.81
7150	NEW MEXICO GAS COMPANY						
APBNK	Check			INV0012867	GAS BILL	350-528-45220	66.89
5950	NEW MEXICO WATER SERVICE CO						
APBNK	Check			INV0012820	NM WATER SERVICE	350-528-45220	60.11
Fund 350 Total:							858.81
Fund: 351 - E. M. S.-RIO GRANDE							
7493	AMBERCARE CORPORATION						
APBNK	Check			06/26/13 CO021103	RGE-Oxygen	351-528-46010	77.00
Fund 351 Total:							77.00
Fund: 353 - FIRE PROTECTION-TOME/ADELINO							
5950	NEW MEXICO WATER SERVICE CO						
APBNK	Check			INV0012820	NM WATER SERVICE	353-529-45220	60.03
Fund 353 Total:							60.03
Fund: 355 - CO FIRE PROTECT-TOME/ADELINO							
6631	BANK OF THE WEST						
APBNK	Check			SAGEBRUSH INN	Tome-Adelino/Old PO78474	355-529-48025	178.84
Fund 355 Total:							178.84
Fund: 356 - FIRE PROTECTION-MEADOWLAKE							
5719	GRAINGER						
APBNK	Check			9230867732	Meadow Lake FD- Cleaning supply, T-paper ECT.	356-530-46010	70.00
09225	KEISER CORPORATION						
APBNK	Check			76523	MLFD/ Keiser Sledge Hammer	356-530-48025	140.00
7150	NEW MEXICO GAS COMPANY						
APBNK	Check			INV0012867	GAS BILL	356-530-45220	25.05
Fund 356 Total:							235.05
Fund: 362 - FIRE PROTECTION-VALENCIA/EL CERRO							
7150	NEW MEXICO GAS COMPANY						
APBNK	Check			INV0012867	GAS BILL	362-532-45220	54.47
Fund 362 Total:							54.47
Fund: 365 - FIRE PROTECTION-MANZANO VISTA							
5906	ROBERTA WHITING						
APBNK	Check			590444	MV-Pest Control	365-557-45030	85.00
Fund 365 Total:							85.00
Fund: 401 - GENERAL							
7234	ALEJANDRO LARA						
APBNK	Check			INV0012840	TUITION REIMBURSEMENT	401-404-47210	705.04
6631	BANK OF THE WEST						
APBNK	Check			CM0000247	XEROX REIMBURSEMENT	401-403-46010	-153.00
				USAIRWAYS	AC Training	401-909-43010	415.60
				ANIMAI HUMANF		401-909-45310	110.00

B: 76 P: 706



Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
<u>08232</u>	BRANDON JARAMILLO				
APBNK	Check	<u>INV0012821</u>	AUGUST P&Z	401-109-45030	50.00
<u>8228</u>	CALVIN LUCERO				
APBNK	Check	<u>INV0012926</u>	ARAG REIMBURSEMENT	401-508-41020	20.70
<u>08231</u>	DENNIS BACA				
APBNK	Check	<u>INV0012823</u>	AUGUST P&Z	401-109-45030	50.00
<u>5193</u>	ERIK TANNER				
APBNK	Check	<u>INV0012824</u>	GAS REIMBURSEMENT	401-909-43010	20.00
<u>08560</u>	GARY TRUJILLO				
APBNK	Check	<u>INV0012923</u>	ARAG REIMBURSEMENT	401-517-41020	15.80
<u>1225</u>	JOAN ARTIAGA-ARMIJO				
APBNK	Check	<u>INV0012826</u>	AUGUST P&Z	401-109-45030	50.00
<u>09260</u>	LOUIS SANCHEZ				
APBNK	Check	<u>INV0012924</u>	ARAG REIMBURSEMENT	401-107-41020	15.80
<u>08192</u>	MICHAEL E MILAM				
APBNK	Check	<u>INV0012827</u>	AUGUST P&Z	401-109-45030	50.00
<u>7150</u>	NEW MEXICO GAS COMPANY				
APBNK	Check	<u>INV0012867</u>	GAS BILL	401-909-45220	42.90
<u>2451</u>	NM LEAGUE OF ZONING OFFICIALS				
APBNK	Check	<u>KERRIE MAES</u>	P&Z-NMLZO SEPT 2013 CONF-KERRIE MAES	401-109-45310	185.00
		<u>PAULA LOVELL</u>	CE-NMLZO SEPT 2013 CONF-PAULA LOVELL	401-516-45310	185.00
		<u>HOSS FOSTER</u>	CE-NMLZO Sept 2013 Conference-Hoss	401-516-45310	185.00
		<u>CARL RAEI</u>	CE-NMLZO-SEPT 2013 CONF-CARL RAEI	401-516-45310	185.00
<u>7470</u>	PATTY MUGAN				
APBNK	Check	<u>INV0012828</u>	80% FORT COLLINS	401-909-43010	415.20
<u>5608</u>	PROTECTION ONE				
APBNK	Check	<u>SEPT13-31662224</u>	protection one alarm monitoring open po	401-107-45030	59.91
		<u>94226592</u>	ALARM BLD-BOE	401-305-45030	62.02
<u>4727</u>	QWEST				
APBNK	Check	<u>505866934288B</u>	505866934288B	401-415-45210	40.95
<u>6743</u>	SANDIA OFFICE SUPPLY				
APBNK	Check	<u>209683-0</u>	FINANCE-DEPOSIT STAMP	401-403-46010	17.10
<u>09259</u>	SAUL ORTIZ				
APBNK	Check	<u>INV0012925</u>	ARAG REIMBURSEMENT	401-517-41020	15.80
<u>57</u>	US POSTAL SERVICE - LOS LUNAS				
APBNK	Check	<u>PO BOX 939 TREASUR</u>	Renewal of treasurers post office box	401-107-45030	200.00
<u>09172</u>	VICTOR GALVAN				
APBNK	Check	<u>INV0012831</u>	MEAL REIMBURSEMENT	401-909-43010	22.22
Fund 401 Total:					2,966.04
Fund: 402 - PUBLIC WORKS					
<u>40</u>	A & A PUMPING SERVICE INC.				
APBNK	Check	<u>181907</u>	Road Dept- Portable Restroom	402-199-45220	85.00
<u>7476</u>	BRUCKNER TRUCK SALES INC				
APBNK	Check	<u>47408Q</u>	Road Dept- Coolant Resovior PW 21	402-620-45540	238.66
<u>143</u>	CRAIG TIRE COMPANY, INC.				
APBNK	Check	<u>5768</u>	Road Dept: Tire Repair and Tire Replacement	402-620-45540	28.00
		<u>5756</u>		402-620-45540	25.00
<u>7514</u>	CSK AUTOMOTIVE INC				
APBNK	Check	<u>3081-381816</u>	Road Dept- Misc. Vehicle Parts	402-620-45555	333.42
<u>4265</u>	LAFARGE NORTH AMERICA INC				
APBNK	Check	<u>28215481</u>	Road Dept- Hot Mix Road Repairs	402-620-48080	121.00
<u>4887</u>	LYLE SIGNS INC				
APBNK	Check	<u>1101060</u>	Road Signs	402-620-45580	4,394.40
<u>08566</u>	MARRON AND ASSOCIATES				
APBNK	Check	<u>81352</u>	Road Dept- James St. Biological Survey	402-613-48080	2,018.88
<u>7022</u>	NAPA AUTO PARTS				
APBNK	Check	<u>27099</u>	Road Dept- Misc. Vehicle Parts	402-620-45555	113.77
		<u>27102</u>		402-620-45555	95.04
		<u>27211</u>	27211	402-620-45555	-52.30
		<u>27036</u>	27036	402-620-45555	-30.00
		<u>25636</u>	25636	402-620-45555	-22.50

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Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APBNK	Check	<u>109-180851</u>	109-180851	402-620-45555	-429.64
		<u>26991</u>	Road Dept- Misc. Vehicle Parts	402-620-45555	359.40
<u>7150</u>	NEW MEXICO GAS COMPANY				
APBNK	Check	<u>INV0012867</u>	GAS BILL	402-199-45220	230.31
<u>5950</u>	NEW MEXICO WATER SERVICE CO				
APBNK	Check	<u>INV0012820</u>	NM WATER SERVICE	402-199-45220	32.65
<u>5608</u>	PROTECTION ONE				
APBNK	Check	<u>94226592</u>	ALARM BLD-BOE	402-199-45030	97.10
<u>1558</u>	RAKS BUILDING SUPPLY, INC.				
APBNK	Check	<u>2580955</u>	Bldg & grds- Misc Tools & Supplies	402-199-45510	38.59
<u>7600</u>	SIMON F MONTANO				
APBNK	Check	<u>1330</u>	Bldg & Grds- Semi Annual Hood Inspections	402-199-45540	243.36
<u>5604</u>	THYSSENKRUPP ELEVATOR				
APBNK	Check	<u>3000692708</u>	Bldg & Grds- Elevator Maint- Judicial Complex	402-199-45030	3,272.04
<u>7162</u>	WILSON & COMPANY INC				
APBNK	Check	<u>50339</u>	Road Dept- James St Engineering	402-613-48080	1,369.80
Fund 402 Total:					12,561.98
Fund: 404 - RECREATION					
<u>7977</u>	KEEP AMERICA BEAUTIFUL, INC.				
APBNK	Check	<u>A306639</u>	KAB- Promotional	404-124-48087	267.68
Fund 404 Total:					267.68
Fund: 415 - OLDER AMERICAN					
<u>113</u>	CITY OF BELEN				
APBNK	Check	<u>INV0012822</u>	SEPT2013-21.8354.01	415-925-45220	291.95
<u>7150</u>	NEW MEXICO GAS COMPANY				
APBNK	Check	<u>INV0012867</u>	GAS BILL	415-925-45220	241.26
<u>5950</u>	NEW MEXICO WATER SERVICE CO				
APBNK	Check	<u>INV0012820</u>	NM WATER SERVICE	415-925-45220	177.48
Fund 415 Total:					710.69
Fund: 418 - WILDLAND FIRE REIMBURSEMENTS					
<u>6631</u>	BANK OF THE WEST				
APBNK	Check	<u>8/8 SOUTH CENTRAL</u>	Wildland-WUI Conference in Ruidoso	418-573-45310	50.00
Fund 418 Total:					50.00
Fund: 420 - VALUATION MAINTENANCE FUND					
<u>6760</u>	STAPLES BUSINESS ADVANTAGE				
APBNK	Check	<u>3207595033</u>	3207595033	420-733-46010	15.71
Fund 420 Total:					15.71
Fund: 422 - VALENICA CO ADULT DETENTION CNTR					
<u>6631</u>	BANK OF THE WEST				
APBNK	Check	<u>DETENT HOME DEPO</u>	Adult Detentions	422-585-45510	825.00
		<u>DETENTIONS</u>	adult detentions	422-585-45510	962.43
		<u>DOLLARTREE</u>		422-585-46010	42.36
		<u>DETENTIONS BOW</u>	P14-00329	422-585-46010	511.35
<u>1645</u>	BOB GARRECHT SUPPLY, INC.				
APBNK	Check	<u>399185</u>	adult detentions	422-585-46010	59.38
<u>641</u>	JOE ABEYTA				
APBNK	Check	<u>98623</u>	adult detentions	422-585-45540	135.00
<u>7150</u>	NEW MEXICO GAS COMPANY				
APBNK	Check	<u>INV0012867</u>	GAS BILL	422-585-45220	722.03
<u>2663</u>	OFFICE OF SECRETARY OF STATE				
APBNK	Check	<u>BRITTANY NOTARY</u>	adult detentions	422-585-46011	20.00
<u>09005</u>	PACIFIC OFFICE AUTOMATION INC				
APBNK	Check	<u>W89529</u>	adult detentions	422-585-48050	576.74
<u>2993</u>	REGENTS OF THE UNIVERSITY OF NM				
APBNK	Check	<u>18729332</u>	adult detentions	422-585-45345	430.00
<u>08974</u>	THE BRIDGE INTERPRETER REFERRAL SERVICE, INC				
APBNK	Check	<u>76</u>	Adult detentions	422-585-45346	118.59
Fund 422 Total:					4,402.88
Fund: 423 - COUNTY FIRE PROTECTION					

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Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
<u>2462</u>	EMS BUREAU				
APBNK	Check	<u>EMS82813003</u>	Fire Admin-EMT Patches	423-537-46040	105.00
<u>5005</u>	LN CURTIS & SONS CORP				
APBNK	Check	<u>5028701-02</u>	Fire Admin-Gear	423-537-46030	662.00
Fund 423 Total:					767.00
Fund: 424 - LEPF					
<u>09167</u>	GALLS, LLC/QUARTERMASTER				
APBNK	Check	<u>938847</u>	sheriff-tactical gear	424-534-48025	798.18
<u>09120</u>	KUSTOM SIGNALS, INC				
APBNK	Check	<u>485968</u>	sheriff-LIDAR Unit	424-534-48025	1,849.71
<u>2309</u>	NM SHERIFF'S ASSOCIATION				
APBNK	Check	<u>111979513</u>	Sheriff- Registration Fees	424-534-45310	400.00
Fund 424 Total:					3,047.89
Fund: 435 - COUNTY INDIGENT					
<u>4787</u>	NMAC HEALTH CARE AFFILIATE				
APBNK	Check	<u>INDIGENT DUES</u>	INDIGENT AFFILATE DUES	435-936-45800	25.00
Fund 435 Total:					25.00
Fund: 446 - ENVIRONMENTAL/SOLID WASTE					
<u>09129</u>	4 RIVERS EQUIPMENT, LLC				
APBNK	Check	<u>285039</u>	Solid Waste- Repairs to Backhoe	446-839-45540	122.11
<u>40</u>	A & A PUMPING SERVICE INC.				
APBNK	Check	<u>181871</u>	Conejo portajohn 6 mos	446-839-46010	85.00
<u>22</u>	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	<u>5200-60922</u>	Solid Waste small vehicle parts	446-839-45555	86.96
<u>09148</u>	COLE-PARMER INSTRUMENT COMPANY				
APBNK	Check	<u>8624308</u>	Solid waste- monitoring parts and supplies	446-839-46010	117.55
<u>5719</u>	GRAINGER				
APBNK	Check	<u>9233355909</u>	Road Dept- Misc. Supplies	446-839-46030	14.98
		<u>9232484460</u>		446-839-46030	14.98
<u>7022</u>	NAPA AUTO PARTS				
APBNK	Check	<u>26868</u>	Solid Waste- Backhoe & Trailer Repairs	446-839-45540	38.67
Fund 446 Total:					480.25
Fund: 449 - CLERKS EQUIP.RECORDING FEE					
<u>2840</u>	J-MAR & ASSOCIATES				
APBNK	Check	<u>169649</u>	Clerks-OCE Toner	449-741-46010	314.75
<u>6760</u>	STAPLES BUSINESS ADVANTAGE				
APBNK	Check	<u>3207912421</u>	Clerks- Office	449-741-46011	22.20
Fund 449 Total:					336.95
Fund: 462 - SHERIFF'S DEPT GRT					
<u>22</u>	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	<u>5200-60963</u>	sheriff-parts	462-565-45555	21.02
		<u>5200-60957</u>		462-565-45555	37.47
		<u>5200-60907</u>		462-565-45555	118.71
		<u>5200-60965</u>		462-565-45555	134.47
		<u>5200-60928</u>		462-565-45555	24.49
		<u>5200-60929</u>		462-565-45555	12.08
		<u>5200-60844</u>		462-565-45555	58.58
		<u>5200-61143</u>	CORE RETURN	462-565-45555	-103.00
		<u>5200-60953</u>	sheriff-parts	462-565-45555	140.49
		<u>5200-60956</u>		462-565-45555	101.69
		<u>5200-60983</u>	AUTO BATTERY	462-565-45555	-17.00
		<u>5200-60935</u>	sheriff-parts	462-565-45555	205.92
		<u>5200-61135</u>		462-565-45555	13.99
		<u>5200-61131</u>		462-565-45555	27.91
		<u>5200-61120</u>		462-565-45555	252.98
<u>6631</u>	BANK OF THE WEST				
APBNK	Check	<u>DESTAFANO TIRE</u>	sheriff-emergency tire repair	462-565-45555	294.20
<u>143</u>	CRAIG TIRE COMPANY, INC.				
APBNK	Check	<u>5758</u>	sheriff-tires	462-565-45555	784.57

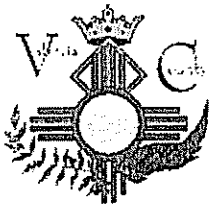
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Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APBNK	Check	<u>59</u>	sheriff-tires	462-565-45555	416.27
<u>3096</u>	ELLEN K. SYVERTSON				
APBNK	Check	<u>P14-00304</u>	sheriff-forms	462-565-45080	390.00
<u>6750</u>	PROFORCE MARKETING, INC				
APBNK	Check	<u>182713</u>	sheriff-taser supplies	462-565-46010	1,133.65
Fund 462 Total:					4,048.49
Fund: 465 - TRAFFIC SAFETY ED & ENFOR					
<u>09120</u>	KUSTOM SIGNALS, INC				
APBNK	Check	<u>485968</u>	sheriff-LIDAR Unit	465-571-46030	1,168.17
Fund 465 Total:					1,168.17
Fund: 493 - TITLE III-B					
<u>143</u>	CRAIG TIRE COMPANY, INC.				
APBNK	Check	<u>5773</u>	OAP Craig Tires for 06 E350	493-980-45555	665.25
Fund 493 Total:					665.25
Fund: 495 - TITLE C-1					
<u>6631</u>	BANK OF THE WEST				
APBNK	Check	<u>OA 7/26/13</u>	Oap microphone	495-982-46010	124.30
<u>1060</u>	FRANKS SEPTIC PUMPING				
APBNK	Check	<u>14202</u>	Franks Septic Pumping	495-982-46010	145.00
<u>7600</u>	SIMON F MONTANO				
APBNK	Check	<u>1331</u>	OAP Hood system inspections	495-982-45510	221.01
Fund 495 Total:					490.31
Fund: 496 - TITLE C-2					
<u>22</u>	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	<u>5200-61036</u>	OAP-All Motor Parts	496-983-45555	93.98
<u>943</u>	AMERI-PRIDE LINEN SERVICES				
APBNK	Check	<u>3600144535</u>	Open P.O. Ameri Pride	496-983-46010	96.58
<u>6140</u>	AUTO-CHLOR SYS OF ALBUQUERQUE				
APBNK	Check	<u>1075759</u>	Auto Chlor Open P.O.	496-983-46010	58.20
		<u>1077272</u>		496-983-46010	133.20
<u>4817</u>	BRAD FRANCIS CHEVROLET				
APBNK	Check	<u>96744</u>	OAP Chev Cobalt G71839 repairs	496-983-45555	610.00
Fund 496 Total:					991.96
Fund: 497 - CASH IN LIEU					
<u>3291</u>	SHAMROCK FOODS COMPANY INC				
APBNK	Check	<u>9425667</u>	Open P.O. Cash in Lieu Shamrock	497-984-45932	268.16
		<u>9425674</u>		497-984-45932	411.21
		<u>9425664</u>		497-984-45932	911.86
		<u>9425668</u>		497-984-45932	619.77
		<u>9425665</u>	Shamrock Open P.O. Cash in Lieu	497-984-45932	442.93
		<u>9425663</u>		497-984-45932	1,321.90
		<u>9425666</u>		497-984-45932	37.08
Fund 497 Total:					4,012.91
Report Total:					38,634.22

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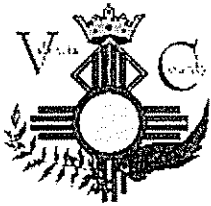
Fund	Account	Amount
340 - FIRE PROTECTION-EMERGENCY SRV FIRE/RESCUE		
	340-517-45220	20.75
	Fund 340 Total:	20.75
344 - FIRE PROTECTION-LOS CHAVEZ		
	344-526-45220	55.11
	Fund 344 Total:	55.11
350 - FIRE PROTECTION-RIO GRANDE		
	350-528-45220	127.00
	350-528-45540	731.81
	Fund 350 Total:	858.81
351 - E. M. S.-RIO GRANDE		
	351-528-46010	77.00
	Fund 351 Total:	77.00
353 - FIRE PROTECTION-TOME/ADELINO		
	353-529-45220	60.03
	Fund 353 Total:	60.03
355 - CO FIRE PROTECT-TOME/ADELINO		
	355-529-48025	178.84
	Fund 355 Total:	178.84
356 - FIRE PROTECTION-MEADOWLAKE		
	356-530-45220	25.05
	356-530-46010	70.00
	356-530-48025	140.00
	Fund 356 Total:	235.05
362 - FIRE PROTECTION-VALENCIA/EL CERRO		
	362-532-45220	54.47
	Fund 362 Total:	54.47
365 - FIRE PROTECTION-MANZANO VISTA		
	365-557-45030	85.00
	Fund 365 Total:	85.00
401 - GENERAL		
	401-107-41020	15.80
	401-107-45030	259.91
	401-109-45030	200.00
	401-109-45310	185.00
	401-305-45030	62.02
	401-403-46010	-135.90
	401-404-47210	705.04
	401-415-45210	40.95
	401-508-41020	20.70
	401-516-45310	555.00
	401-517-41020	31.60
	401-909-43010	873.02
	401-909-45220	42.90
	401-909-45310	110.00
	Fund 401 Total:	2,966.04
402 - PUBLIC WORKS		
	402-199-45030	3,369.14
	402-199-45220	347.96
	402-199-45510	38.59
	402-199-45540	243.36
	402-613-48080	3,388.68
	402-620-45540	291.66
	402-620-45555	367.19
	402-620-45580	4,394.40
	402-620-48080	121.00
	Fund 402 Total:	12,561.98

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404 - RECREATION		
	404-124-48087	267.68
	Fund 404 Total:	267.68
415 - OLDER AMERICAN		
	415-925-45220	710.69
	Fund 415 Total:	710.69
418 - WILDLAND FIRE REIMBURSEMENTS		
	418-573-45310	50.00
	Fund 418 Total:	50.00
420 - VALUATION MAINTENANCE FUND		
	420-733-46010	15.71
	Fund 420 Total:	15.71
422 - VALENICA CO ADULT DETENTION CNTR		
	422-585-45220	722.03
	422-585-45345	430.00
	422-585-45346	118.59
	422-585-45510	1,787.43
	422-585-45540	135.00
	422-585-46010	613.09
	422-585-46011	20.00
	422-585-48050	576.74
	Fund 422 Total:	4,402.88
423 - COUNTY FIRE PROTECTION		
	423-537-46030	662.00
	423-537-46040	105.00
	Fund 423 Total:	767.00
424 - LEPP		
	424-534-45310	400.00
	424-534-48025	2,647.89
	Fund 424 Total:	3,047.89
435 - COUNTY INDIGENT		
	435-936-45800	25.00
	Fund 435 Total:	25.00
446 - ENVIRONMENTAL/SOLID WASTE		
	446-839-45540	160.78
	446-839-45555	86.96
	446-839-46010	202.55
	446-839-46030	29.96
	Fund 446 Total:	480.25
449 - CLERKS EQUIP.RECORDING FEE		
	449-741-46010	314.75
	449-741-46011	22.20
	Fund 449 Total:	336.95
462 - SHERIFF'S DEPT GRT		
	462-565-45080	390.00
	462-565-45555	2,524.84
	462-565-46010	1,133.65
	Fund 462 Total:	4,048.49
465 - TRAFFIC SAFETY ED & ENFOR		
	465-571-46030	1,168.17
	Fund 465 Total:	1,168.17
493 - TITLE III-B		
	493-980-45555	665.25
	Fund 493 Total:	665.25
495 - TITLE C-1		
	495-982-45510	221.01
	495-982-46010	269.30
	Fund 495 Total:	490.31
496 - TITLE C-2		
	496-983-45555	703.98
	496-983-46010	287.98
	Fund 496 Total:	991.96
497 - CASH IN LIEU		
	497-984-45932	4,012.91
	Fund 497 Total:	4,012.91
	Total:	38,634.22

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Bank: APBNK - APBNK

Vendor Number	Vendor Name					Total Vendor Amount
09129	4 RIVERS EQUIPMENT, LLC					122.11
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	122.11	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
285039	Solid Waste- Repairs to Backhoe	09/04/2013	09/04/2013	0.00	122.11	

Vendor Number	Vendor Name					Total Vendor Amount
40	A & A PUMPING SERVICE INC.					170.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	170.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
181871	Conejo portajohn 6 mos	09/04/2013	09/04/2013	0.00	85.00	
181907	Road Dept- Portable Restroom	09/04/2013	09/04/2013	0.00	85.00	

Vendor Number	Vendor Name					Total Vendor Amount
7234	ALEJANDRO LARA					705.04
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	705.04	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0012840	TUITION REIMBURSEMENT	09/05/2013	09/05/2013	0.00	705.04	

Vendor Number	Vendor Name					Total Vendor Amount
22	ALL MOTOR PARTS & SUPPLY INC.					1,210.74
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	1,210.74	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5200-60844	sheriff-parts	09/05/2013	09/05/2013	0.00	58.58	
5200-60907	sheriff-parts	09/05/2013	09/05/2013	0.00	118.71	
5200-60922	Solid Waste small vehicle parts	09/04/2013	09/04/2013	0.00	86.96	
5200-60928	sheriff-parts	09/05/2013	09/05/2013	0.00	24.49	
5200-60929	sheriff-parts	09/05/2013	09/05/2013	0.00	12.08	
5200-60935	sheriff-parts	09/05/2013	09/05/2013	0.00	205.92	
5200-60953	sheriff-parts	09/05/2013	09/05/2013	0.00	140.49	
5200-60956	sheriff-parts	09/05/2013	09/05/2013	0.00	101.69	
5200-60957	sheriff-parts	09/05/2013	09/05/2013	0.00	37.47	
5200-60963	sheriff-parts	09/05/2013	09/05/2013	0.00	21.02	
5200-60965	sheriff-parts	09/05/2013	09/05/2013	0.00	134.47	
5200-60983	AUTO BATTERY	09/05/2013	09/05/2013	0.00	-17.00	
5200-61036	OAP-All Motor Parts	09/04/2013	09/04/2013	0.00	93.98	
5200-61120	sheriff-parts	09/05/2013	09/05/2013	0.00	252.98	
5200-61131	sheriff-parts	09/05/2013	09/05/2013	0.00	27.91	
5200-61135	sheriff-parts	09/05/2013	09/05/2013	0.00	13.99	
5200-61143	CORE RETURN	09/05/2013	09/05/2013	0.00	-103.00	

Vendor Number	Vendor Name					Total Vendor Amount
7493	AMBERCARE CORPORATION					77.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	77.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
06/26/13 CO021103	RGE-Oxygen	09/04/2013	09/04/2013	0.00	77.00	

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Payment Register						APPKT00509 - CHECK RUN 9/6/2013	
Vendor Number	Vendor Name				Total Vendor Amount		
943	AMERI-PRIDE LINEN SERVICES				96.58		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					09/05/2013	96.58	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
3600144535	Open P.O. Ameri Pride	09/04/2013	09/04/2013	0.00	96.58		
Vendor Number	Vendor Name				Total Vendor Amount		
6140	AUTO-CHLOR SYS OF ALBUQUERQUE				191.40		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					09/05/2013	191.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1075759	Auto Chlor Open P.O.	09/04/2013	09/04/2013	0.00	58.20		
1077272	Auto Chlor Open P.O.	09/04/2013	09/04/2013	0.00	133.20		
Vendor Number	Vendor Name				Total Vendor Amount		
6631	BANK OF THE WEST				3,361.08		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					09/05/2013	3,361.08	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
8/8 SOUTH CENTRAL	Wildland-WUI Conference in Ruidoso	09/04/2013	09/04/2013	0.00	50.00		
ANIMAL HUMANE	AC Training	09/04/2013	09/04/2013	0.00	110.00		
CM0000247	XEROX REIMBURSEMENT	09/05/2013	09/05/2013	0.00	-153.00		
DESTAFANO TIRE	sheriff-emergency tire repair	09/04/2013	09/04/2013	0.00	294.20		
DETENT HOME DEPOT	Adult Detentions	09/04/2013	09/04/2013	0.00	825.00		
DETENTIONS	adult detentions	09/04/2013	09/04/2013	0.00	962.43		
DETENTIONS BCW	P14-00329	09/04/2013	09/04/2013	0.00	511.35		
DOLLARTREE	adult detentions	09/04/2013	09/04/2013	0.00	42.36		
OA 7/26/13	Oap microphone	09/04/2013	09/04/2013	0.00	124.30		
SAGEBRUSH INN	Tome-Adelino/Old PO78474	09/04/2013	09/04/2013	0.00	178.84		
USAIRWAYS	AC Training	09/04/2013	09/04/2013	0.00	415.60		
Vendor Number	Vendor Name				Total Vendor Amount		
1645	BOB GARRECHT SUPPLY, INC.				59.38		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					09/05/2013	59.38	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
399185	adult detentions	09/04/2013	09/04/2013	0.00	59.38		
Vendor Number	Vendor Name				Total Vendor Amount		
4817	BRAD FRANCIS CHEVROLET				610.00		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					09/05/2013	610.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
96744	OAP Chev Cobalt G71839 repairs	09/04/2013	09/04/2013	0.00	610.00		
Vendor Number	Vendor Name				Total Vendor Amount		
08232	BRANDON JARAMILLO				50.00		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					09/05/2013	50.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0012821	AUGUST P&Z	09/04/2013	09/04/2013	0.00	50.00		
Vendor Number	Vendor Name				Total Vendor Amount		
7476	BRUCKNER TRUCK SALES INC				238.66		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					09/05/2013	238.66	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
47408Q	Road Dept- Coolant Resovior PW 21	09/04/2013	09/04/2013	0.00	238.66		

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Vendor Number	Vendor Name					Total Vendor Amount
8228	CALVIN LUCERO					20.70
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	20.70	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0012926	ARAG REIMBURSEMENT	09/05/2013	09/05/2013	0.00	20.70	
Vendor Number	Vendor Name					Total Vendor Amount
113	CITY OF BELEN					291.95
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	291.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0012822	SEPT2013-21.8354.01	09/04/2013	09/04/2013	0.00	291.95	
Vendor Number	Vendor Name					Total Vendor Amount
09148	COLE-PARMER INSTRUMENT COMPANY					117.55
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	117.55	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
8624308	Solid waste- monitoring parts and supplies	09/04/2013	09/04/2013	0.00	117.55	
Vendor Number	Vendor Name					Total Vendor Amount
143	CRAIG TIRE COMPANY, INC.					1,919.09
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	1,919.09	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5756	Road Dept: Tire Repair and Tire Replacement	09/04/2013	09/04/2013	0.00	25.00	
5758	sheriff-tires	09/04/2013	09/04/2013	0.00	784.57	
5768	Road Dept: Tire Repair and Tire Replacement	09/05/2013	09/05/2013	0.00	28.00	
5773	OAP Craig Tires for 06 E350	09/04/2013	09/04/2013	0.00	665.25	
59	sheriff-tires	09/04/2013	09/04/2013	0.00	416.27	
Vendor Number	Vendor Name					Total Vendor Amount
7514	CSK AUTOMOTIVE INC					333.42
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	333.42	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3081-381816	Road Dept- Misc. Vehicle Parts	09/05/2013	09/05/2013	0.00	333.42	
Vendor Number	Vendor Name					Total Vendor Amount
08231	DENNIS BACA					50.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	50.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0012823	AUGUST P&Z	09/04/2013	09/04/2013	0.00	50.00	
Vendor Number	Vendor Name					Total Vendor Amount
3096	ELLEN K. SYVERTSON					390.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	390.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
P14-00304	sheriff-forms	09/04/2013	09/04/2013	0.00	390.00	
Vendor Number	Vendor Name					Total Vendor Amount
2462	EMS BUREAU					105.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	105.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
EMS82813003	Fire Admin-EMT Patches	09/04/2013	09/04/2013	0.00	105.00	

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Vendor Number	Vendor Name					Total Vendor Amount
5193	ERIK TANNER					20.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/05/2013 20.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0012824	GAS REIMBURSEMENT	09/04/2013	09/04/2013	0.00	20.00	
Vendor Number	Vendor Name					Total Vendor Amount
1060	FRANKS SEPTIC PUMPING					145.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/05/2013 145.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
14202	Franks Septic Pumping	09/04/2013	09/04/2013	0.00	145.00	
Vendor Number	Vendor Name					Total Vendor Amount
09167	GALLS, LLC/QUARTERMASTER					798.18
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/05/2013 798.18
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
938847	sheriff-tactical gear	09/05/2013	09/05/2013	0.00	798.18	
Vendor Number	Vendor Name					Total Vendor Amount
08560	GARY TRUJILLO					15.80
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/05/2013 15.80
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0012923	ARAG REIMBURSEMENT	09/05/2013	09/05/2013	0.00	15.80	
Vendor Number	Vendor Name					Total Vendor Amount
5719	GRAINGER					99.96
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/05/2013 99.96
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9230867732	Meadow Lake FD- Cleaning supply, T-paper ECT.	09/04/2013	09/04/2013	0.00	70.00	
9232484460	Road Dept- Misc. Supplies	09/04/2013	09/04/2013	0.00	14.98	
9233355909	Road Dept- Misc. Supplies	09/04/2013	09/04/2013	0.00	14.98	
Vendor Number	Vendor Name					Total Vendor Amount
2065	JEFF R. HUNTER					731.81
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/05/2013 731.81
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
16350	RGE-Emergency PO for unit DC-1	09/04/2013	09/04/2013	0.00	731.81	
Vendor Number	Vendor Name					Total Vendor Amount
2840	J-MAR & ASSOCIATES					314.75
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/05/2013 314.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
169649	Clerks-OCE Toner	09/04/2013	09/04/2013	0.00	314.75	
Vendor Number	Vendor Name					Total Vendor Amount
1225	JOAN ARTIAGA-ARMUJO					50.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/05/2013 50.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0012826	AUGUST P&Z	09/04/2013	09/04/2013	0.00	50.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>641</u>	JOE ABEYTA					135.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/05/2013 135.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>98623</u>	adult detentions	09/05/2013	09/05/2013	0.00	135.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>7977</u>	KEEP AMERICA BEAUTIFUL, INC.					267.68
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/05/2013 267.68
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>A306639</u>	KAB- Promotional	09/04/2013	09/04/2013	0.00	267.68	
Vendor Number	Vendor Name					Total Vendor Amount
<u>09225</u>	KEISER CORPORATION					140.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/05/2013 140.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>76523</u>	MLFD/ Keiser Sledge Hammer	09/04/2013	09/04/2013	0.00	140.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>09120</u>	KUSTOM SIGNALS, INC					3,017.88
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/05/2013 3,017.88
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>485968</u>	sheriff-LIDAR Unit	09/04/2013	09/04/2013	0.00	3,017.88	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4265</u>	LAFARGE NORTH AMERICA INC					121.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/05/2013 121.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>28215481</u>	Road Dept- Hot Mix Road Repairs	09/04/2013	09/04/2013	0.00	121.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5005</u>	LN CURTIS & SONS CORP					662.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/05/2013 662.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5028701-02</u>	Fire Admin-Gear	09/04/2013	09/04/2013	0.00	662.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>09260</u>	LOUIS SANCHEZ					15.80
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/05/2013 15.80
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0012924</u>	ARAG REIMBURSEMENT	09/05/2013	09/05/2013	0.00	15.80	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4887</u>	LYLE SIGNS INC					4,394.40
Payment Type	Payment Number					Payment Date Payment Amount
Check						09/05/2013 4,394.40
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1101060</u>	Road Signs	09/04/2013	09/04/2013	0.00	4,394.40	

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Vendor Number	Vendor Name					Total Vendor Amount	
08566	MARRON AND ASSOCIATES					2,018.88	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			09/05/2013		2,018.88		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
81352	Road Dept- James St..Biological Survey	09/04/2013	09/04/2013	0.00	2,018.88		
Vendor Number	Vendor Name					Total Vendor Amount	
08192	MICHAEL E MILAM					50.00	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			09/05/2013		50.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0012827	AUGUST P&Z	09/04/2013	09/04/2013	0.00	50.00		
Vendor Number	Vendor Name					Total Vendor Amount	
7022	NAPA AUTO PARTS					72.44	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			09/05/2013		72.44		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
109-180851	109-180851	09/05/2013	09/05/2013	0.00	-429.64		
25636	25636	09/05/2013	09/05/2013	0.00	-22.50		
26868	Solid Waste- Backhoe & Trailer Repairs	09/04/2013	09/04/2013	0.00	38.67		
26991	Road Dept- Misc. Vehicle Parts	09/04/2013	09/04/2013	0.00	359.40		
27036	27036	09/05/2013	09/05/2013	0.00	-30.00		
27099	Road Dept- Misc. Vehicle Parts	09/04/2013	09/04/2013	0.00	113.77		
27102	Road Dept- Misc. Vehicle Parts	09/04/2013	09/04/2013	0.00	95.04		
27211	27211	09/05/2013	09/05/2013	0.00	-52.30		
Vendor Number	Vendor Name					Total Vendor Amount	
7150	NEW MEXICO GAS COMPANY					1,458.77	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			09/05/2013		1,458.77		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0012867	GAS BILL	09/05/2013	09/15/2013	0.00	1,458.77		
Vendor Number	Vendor Name					Total Vendor Amount	
5950	NEW MEXICO WATER SERVICE CO					330.27	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			09/05/2013		330.27		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0012820	NM WATER SERVICE	09/04/2013	09/15/2013	0.00	330.27		
Vendor Number	Vendor Name					Total Vendor Amount	
2451	NM LEAGUE OF ZONING OFFICIALS					740.00	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			09/05/2013		740.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
CARL RAEI	CE-NMLZO-SEPT 2013 CONF-CARL RAEI	09/05/2013	09/05/2013	0.00	185.00		
HOSS FOSTER	CE-NMLZO Sept 2013 Conference-Hoss	09/05/2013	09/05/2013	0.00	185.00		
KERRIE MAES	P&Z-NMLZO SEPT 2013 CONF-KERRIE MAES	09/05/2013	09/05/2013	0.00	185.00		
PAULA LOVELL	CE-NMLZO SEPT 2013 CONF-PAULA LOVELL	09/05/2013	09/05/2013	0.00	185.00		
Vendor Number	Vendor Name					Total Vendor Amount	
2309	NM SHERIFF'S ASSOCIATION					400.00	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check			09/05/2013		400.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
111979513	Sheriff- Registration Fees	09/05/2013	09/05/2013	0.00	400.00		



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Vendor Number	Vendor Name					Total Vendor Amount
<u>4787</u>	NMAC HEALTH CARE AFFILIATE					25.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	25.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INDIGENT DUES</u>	INDIGENT AFFILATE DUES	09/04/2013	09/04/2013	0.00	25.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>2663</u>	OFFICE OF SECRETARY OF STATE					20.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	20.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>BRITTANY NOTARY</u>	adult detentions	09/04/2013	09/04/2013	0.00	20.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>09005</u>	PACIFIC OFFICE AUTOMATION INC					576.74
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	576.74	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>W89529</u>	adult detentions	09/05/2013	09/05/2013	0.00	576.74	
Vendor Number	Vendor Name					Total Vendor Amount
<u>7470</u>	PATTY MUGAN					415.20
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	415.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0012828</u>	80% FORT COLLINS	09/04/2013	09/04/2013	0.00	415.20	
Vendor Number	Vendor Name					Total Vendor Amount
<u>6750</u>	PROFORCE MARKETING, INC					1,133.65
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	1,133.65	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>182713</u>	sheriff-taser supplies	09/05/2013	09/05/2013	0.00	1,133.65	
Vendor Number	Vendor Name					Total Vendor Amount
<u>5608</u>	PROTECTION ONE					219.03
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	219.03	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>94226592</u>	ALARM BLD-BOE	09/04/2013	09/04/2013	0.00	159.12	
<u>SEPT13-31662224</u>	protection one alarm monitoring open po	09/04/2013	09/04/2013	0.00	59.91	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4727</u>	QWEST					40.95
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	40.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>505866934288B</u>	505866934288B	09/04/2013	09/04/2013	0.00	40.95	
Vendor Number	Vendor Name					Total Vendor Amount
<u>1558</u>	RAKS BUILDING SUPPLY, INC.					38.59
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	38.59	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2580955</u>	Bldg & grds- Misc Tools & Supplies	09/04/2013	09/04/2013	0.00	38.59	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>2993</u>	REGENTS OF THE UNIVERSITY OF NM					430.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	430.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>18729332</u>	adult detentions	09/05/2013	09/05/2013	0.00	430.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>5906</u>	ROBERTA WHITING					85.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	85.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>590444</u>	MV-Pest Control	09/05/2013	09/05/2013	0.00	85.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>6743</u>	SANDIA OFFICE SUPPLY					17.10
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	17.10	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>209683-0</u>	FINANCE-DEPOSIT STAMP	09/05/2013	09/05/2013	0.00	17.10	

Vendor Number	Vendor Name					Total Vendor Amount
<u>09259</u>	SAUL ORTIZ					15.80
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	15.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0012925</u>	ARAG REIMBURSEMENT	09/05/2013	09/05/2013	0.00	15.80	

Vendor Number	Vendor Name					Total Vendor Amount
<u>3291</u>	SHAMROCK FOODS COMPANY INC					4,012.91
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	4,012.91	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9425663</u>	Shamrock Open P.O. Cash in Lieu	09/04/2013	09/04/2013	0.00	1,321.90	
<u>9425664</u>	Open P.O. Cash in Lieu Shamrock	09/04/2013	09/04/2013	0.00	911.86	
<u>9425665</u>	Shamrock Open P.O. Cash in Lieu	09/04/2013	09/04/2013	0.00	442.93	
<u>9425666</u>	Shamrock Open P.O. Cash in Lieu	09/04/2013	09/04/2013	0.00	37.08	
<u>9425667</u>	Open P.O. Cash in Lieu Shamrock	09/04/2013	09/04/2013	0.00	268.16	
<u>9425668</u>	Open P.O. Cash in Lieu Shamrock	09/04/2013	09/04/2013	0.00	619.77	
<u>9425674</u>	Open P.O. Cash in Lieu Shamrock	09/04/2013	09/04/2013	0.00	411.21	

Vendor Number	Vendor Name					Total Vendor Amount
<u>7600</u>	SIMON F MONTANO					464.37
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	464.37	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1330</u>	Bldg & Grds- Semi Annual Hood Inspections	09/04/2013	09/04/2013	0.00	243.36	
<u>1331</u>	OAP Hood system inspections	09/04/2013	09/04/2013	0.00	221.01	

Vendor Number	Vendor Name					Total Vendor Amount
<u>6760</u>	STAPLES BUSINESS ADVANTAGE					37.91
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	37.91	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3207595033</u>	3207595033	09/04/2013	09/04/2013	0.00	15.71	
<u>3207912421</u>	Clerks- Office	09/04/2013	09/04/2013	0.00	22.20	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>08974</u>	THE BRIDGE INTERPRETER REFERRAL SERVICE, INC					118.59
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	118.59	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>76</u>	Adult detentions	09/04/2013	09/04/2013	0.00	118.59	

Vendor Number	Vendor Name					Total Vendor Amount
<u>5604</u>	THYSSENKRUPP ELEVATOR					3,272.04
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	3,272.04	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3000692708</u>	Bldg & Grds- Elevator Maint- Judicial Complex	09/04/2013	09/04/2013	0.00	3,272.04	

Vendor Number	Vendor Name					Total Vendor Amount
<u>57</u>	US POSTAL SERVICE - LOS LUNAS					200.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	200.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>PO BOX 939 TREASURER</u>	Renewal of treasurers post office box	09/04/2013	09/04/2013	0.00	200.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>09172</u>	VICTOR GALVAN					22.22
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	22.22	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0012831</u>	MEAL REIMBURSEMENT	09/04/2013	09/04/2013	0.00	22.22	

Vendor Number	Vendor Name					Total Vendor Amount
<u>7162</u>	WILSON & COMPANY INC					1,369.80
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				09/05/2013	1,369.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>50339</u>	Road Dept- James St Engineering	09/04/2013	09/04/2013	0.00	1,369.80	



Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	116	63	0.00	38,634.22
Packet Totals:	116	63	0.00	38,634.22

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Cash Fund Summary

Fund	Name	Amount
998	POOLED CASH	-38,634.22
Packet Totals:		-38,634.22

B: 76 P: 723

