

January 15, 2014

**Agenda**

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

Valencia County Commission  
Chambers

444 Luna Avenue  
Los Lunas, NM 87031

**Board of County Commissioners**

|                            |              |
|----------------------------|--------------|
| Charles D. Eaton, Chair    | District IV  |
| Alicia Aguilar, Vice-Chair | District II  |
| Mary Andersen              | District I   |
| Lawrence R. Romero         | District III |
| Jhonathan Aragon           | District V   |

**Please Silence all Electronic Devices**

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

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

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

**PRESENTATION(S)**

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

**DISCUSSION (Non-Action Item(s))**

- 8) Reports from Commissions, Committees and Reports.

**PUBLIC HEARING ITEM(S)**

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

**ACTION ITEM(S)**

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

**B: 77 P: 898**



**FINANCIAL MATTER(S)**

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

**PUBLIC COMMENT**

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

**EXECUTIVE SESSION:**

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

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

**ACTION ITEM(S):**

**PUBLIC COMMENT**

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

**NEXT COMMISSION MEETING**

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

**ADJOURN**

**B: 77 P: 899**



**VALENCIA COUNTY BOARD OF COMMISSIONERS**

**BUSINESS MEETING / PUBLIC HEARING**

**JANUARY 15, 2014**

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

- 1) The meeting was called to order by Chairman Eaton at 5:00 P.M.
- 2) Mr. Condrey led the Pledge of Allegiance.
- 3) Approval of Agenda  
Commissioner Aragon moved for approval. Seconded by Commissioner Romero. Motion carried unanimously.
- 4) Approval of Minutes: December 18, 2013- Workshop/Business Meeting  
January 3, 2014- Special Re-Organizational Meeting  
Commissioner Andersen moved for approval of both sets of minutes. Seconded by Commissioner Romero. Motion carried unanimously.

**PRESENTATION(S)**

**5) Juvenile Justice Board Quarterly Report. *Cynthia Ferrari***

Ms. Ferrari the Valencia County Juvenile Justice Board Coordinator reported that this quarter the VCJJB programs served 125 youth, the programs include ScOutreach, the Reception Assessment Center (RAC) and Big Brothers Big Sisters. A one day retreat was held in September, there were 30 people in attendance. At the retreat the goals and priorities were defined for the following categories Existing Programs, New Programs and Board Development. This quarter VCJJB applied for funding through CYFD and for federal grant funding in the amount of \$237,392.00 the funding was requested for the operation of the VCJJB, Teen Court, RAC, Big Brothers, Big Sisters, Boys and Girls Club, TNT Boxing mentoring program, and ScOutreach. RAC Specialist, Roberta Goodson explained what the RAC Program is and how it operates. It is basically an intervention to detention for the county's troubled youth. (See Exhibit A)

**6) County Extension Office Quarterly Report. *Laura Bittner***

Ms. Bittner reported that in 2013 11,000 Valencia County residents were reached with at least one or multiple programs that are provided through the Extension Office. Part-time Home Economist Anne-Marie Wilson's activities include an After School program at St. Mary's School in Belen, the program started with 15 students and has now grown to 35. In November 18 participants graduated from the Strong Women's Program. On January 23<sup>rd</sup> a Parenting class covering multiple topics will be offered. Ms. Wilson is also preparing for Home-Ec School which will be held March 14-16<sup>th</sup> at Eagle Park. 175 4-H youth from around the state will be in attendance. Ms. Bittner's activities include completing the 12<sup>th</sup> class of Healthy Cooking Cuisine; over 175 county residents have participated in that program. The ICAN Program has graduated over 1200 youth and over 250 adults. The Walking Club, which meets Thursday afternoons at the Airpark, also continues to grow in number. Ms. Bittner is also starting a 5 week class for students at the School of Dreams Academy the class will include job skills and financial management. Commissioner Aguilar stated that she would like to get together with Ms. Bittner and discuss the possibility of using the community centers in Meadowlake and El Cerro Mission for some programs.

Newt McCarty, Ag Agent for Valencia County reported that the 2014 Master Gardner training will be held in Colfax County. On January 31<sup>st</sup> there will be a forage grower's workshop. 30 Master Gardeners have logged over 2,000 community service hours through various programs and workshops. March 14<sup>th</sup> is the Valencia County Home and

**B: 77 P: 900**



Garden Expo and on March 20<sup>th</sup> there will be a Growers Market round table where veteran growers and potential vendors can discuss and ask questions.

4-H Agent Vera Gibson reported that the 2013 Farm Festival was a great success, over 850 youth and adults were in attendance. The festival is scheduled for the 3<sup>rd</sup> week in October this year. Monday March 3<sup>rd</sup> is the deadline for 4-H enrollment for ages 5-19 years old. 560 individuals are now receiving the extension newsletter that is e-mailed bi-monthly and Ms. Gibson has just started a Facebook page for the Valencia County Cooperative Extension.

**7) Independent Auditor Report and Findings for FY 2012-13. *Chris Garner/Nick Telles***

Mr. Garner from Axiom CPA reported that the county has received a clean opinion for its FY 2012-13 audit. The last clean opinion that the county had received was back in 1998. Mr. Garner stated that a lot of work has been done to bring the county up to that opinion. There were 11 findings from last year's audit that have been resolved. Mr. Garner went over the 10 repeat/modified findings and the 4 new findings on the audit. He stated that even though there were some new findings a lot of progress has been made overall.

Commissioner Andersen thanked Mr. Telles and his staff for all their hard work. Mr. Telles stated that today is a great day for the residents of Valencia County and he hopes that those residents will now have confidence in the way that the county is safe guarding and managing the taxpayer's dollars. Mr. Telles introduced his staff and thanked them for all their efforts. Chairman Eaton thanked Mr. Telles; he also thanked his fellow commissioners for making the audit such a priority. (See Exhibit B)

**DISCUSSION (NON-ACTION) ITEM(S):**

**8) Commissioners, Committees and Reports.**

Mr. Condrey reported that an agreement has been made with Triadic that at no cost to the county from now until February 1<sup>st</sup> the county can have access to the data that was stored in the AS400 system. A contract is in the works with Triadic to allow the county 4 years of records access at the cost of \$22,404.00 per year. Also a high priority project funded with the assistance of Senator Udall for the Manzano Expressway for about \$823,000.00 has been approved, the county will need to find the money for the match which is about a quarter of a million dollars. Congresswoman Michelle Lujan Grisham will be in the Meadowlake area this Friday at 1:00pm. Mr. Condrey also reported that he had a meeting with MRCOG regarding the MOU concerning the temporary administration of capital outlay projects.

Commissioner Aguilar asked if the bonds were sold for the Amy Rd. and Winston Rd. paving project and the 5 vehicles for the Sheriff's department. Mr. Telles stated that the bonds were sold on December 31, 2013 so those projects will be funded. Mr. Condrey mentioned that \$150,000.00 for Animal Control was also included.

Mr. Telles reported that a Grant manger, Jay Moolenijzer was hired. He is already working on putting together policies and procedures on a centralized grant management program in the county.

Commissioner Aguilar announced that today was Mr. Condrey's birthday.

**PUBLIC HEARING ITEM(S):**

County Clerk Peggy Carabajal swore in the participants that wished to speak on the public hearing item.

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

Ms. Carabajal stated that this is a consideration of a winegrower's license for Jaramillo Vineyards LLC dba Jaramillo Vineyards, with the proposed location being 30 Camino Nopales in Belen.

Mr. Jaramillo stated that he believed that it was around October 26, 2013 when the commission approved zoning for the small scale winery. He doesn't plan on having too many onsite sales; the plan is to have the primary wine sales take place at the renovated Belen Central Hotel. Mr. Jaramillo stated that the first grapes went in about 2001, the good thing about this industry is that it uses about half the water of alfalfa. Commissioner Andersen wished Mr. Jaramillo good luck. Commissioner Aguilar commented that she was happy to see economic development for the county. Ms. Carabajal announced that the final approval would be made at the February 5<sup>th</sup> business meeting.

**ACTION ITEM(S)**

**10) Consideration for Resolution 2014-\_\_\_\_ Creating the Valencia County Juvenile Justice Board. *Joe Chavez/Cynthia Ferrari***

Ms. Ferrari, Coordinator for the V.C. Juvenile Justice Board stated that she is here this evening for the commission to approve the resolution that would create the Juvenile

**B: 77 P: 901**



Justice Board. Commissioner Aguilar asked that a list of the board members be attached and made part of the resolution.

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

County Clerk Peggy Carabajal announced Resolution 2014-10. (See Exhibit C)

Warden Chavez who is a member of the executive board commented that this program is a great benefit to the county and thanked the commissioners for supporting it.

**11) Consideration of approval of Ordinance 2014-\_\_\_\_ Valencia County Open Burn Ordinance. *Steven Gonzales***

Commissioner Aguilar moved for approval. Seconded by Commissioner Aragon. Roll call vote. Commissioner Romero voted yes. Commissioner Andersen voted yes. Commissioner Aragon voted yes. Commissioner Aguilar voted yes. Chairman Eaton voted yes. Motion passed 5-0.

County Clerk Peggy Carabajal announced Ordinance 2014-01. (See Exhibit D)

Attorney Nance stated that this ordinance would be in effect 30 days from today.

**12) Consideration of Ordinance 2014-\_\_\_\_ Valencia County Correctional Facility Gross Receipts Tax. *Commissioner Mary Andersen***

Commissioner Andersen stated that the administrative staff has said that without this revenue the commission will have to face some difficult and grievous decisions. Such as cutting some services to the residents of this county, cutting salaries and maybe even making cuts in staff.

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

Chairman Eaton stated that since sitting on the commission he believes that this is the most important decision that he's made that effects the future of this county. For this upcoming fiscal year, if the commission doesn't make some tough decisions tonight then we're going to be in serious trouble. If the commission defeats this issue tonight then in 3-4 months were going to find ourselves making our second toughest decision, which is how do we balance the budget. I believe the 4 departments that will be the most affected are law enforcement, Fire & EMS, roads and Animal Control. I cannot stress the importance of this tax; we cannot continue to fund the Detention Center out of the general fund to the tune that we are. The DFA has sent us letters cautioning us regarding the amount of general fund money going to the detention center. I plead to my fellow commissioners to see the benefit of this tax.

Commissioner Romero stated that this commission has been very good to law enforcement, he then asked Commissioner Andersen to explain how this tax is going to work. He then stated if you do that I might have a consideration for it.

Commissioner Andersen explained that the \$1.5 million that the county is currently taking out of the general fund to fund the Detention Center would not have to be taken out. That \$1.5 million could go toward more firefighters, help finish the jail expansion, and provide the additional staff that the Detention Center needs and possibly provide a couple more officers for the Sheriff's department those are the only things that the money could be used for. But the \$1.5 million from the general fund might be able to keep Conejo open, repair some of the road department equipment, give the employees a raise, which they haven't gotten in 3 years. If we can put that money back into the general fund then we can consider those things.

Commissioner Aguilar commented that she is not against the tax and is not disagreeing that the revenue is not needed. She remarked that when she became a commissioner she asked for a workshop on corrections only, to look at the past and present expenditures so we could not only plan for the operation and maintenance of the facility but for the future. She went on to say that a few months ago Commissioner Aragon and her had met with the Warden, the attorneys and Mr. Telles; they requested an assessment of the facility to look at the costs and the needs assuring us that if we put this money into corrections it will free up money and provide for a balanced budget; to date that information has not been provided. The assessment could even have been done for free through the National Institute of Law Enforcement. Provide me with the information and I would be the first to make the motion and get the revenue, but as it is now I will not do it based on its going to free up for law enforcement and for others without really knowing where we are financially. Yes, we do have financial problems but let's get together and see where the issues are and what we need to do.

Commissioner Andersen stated that if this ordinance is not passed today then we have no chance of getting any money until January 1, 2015. This means that we go through this year with no extra pennies anywhere. We need money, there is no question.

Chairman Eaton allowed public comment on this matter.

**B: 77 P: 902**



Valencia County resident Tom Mraz said to put the prisoners in tents and make them break rocks, these people commit heinous crimes and we make sure they are comfortable warm in the winter and cool in the summer. Meanwhile there is \$8.5 million of taxes owed to the county. Collect the back taxes first, why start another tax when so much is owed with no effort to collect it. Start a resolution or ordinance that yanks the business license when a business owes taxes and is not on a payment plan.

Valencia County resident James Crawford stated that we have over 200 businesses in the county that owe over \$1.5 million, which would certainly pay a year's fee for the Detention Center. Nearly \$8.5 million in taxes are owed to the county since between 2004 and 2012, not much is being done to collect the back taxes. Why haven't the commissioners called or written letters to the tax cheats in their district, should also publish the names of the tax cheats on a regular basis, a little embarrassment might go a long way. In regards to the detention GRT what portion of the county's revenue come from GRT in the unincorporated areas. I have not heard how much is expected to be generated by this increase in GRT. Also are all the users, such as the municipalities, of the Detention Center paying their fair share. My bottom line is I can't not support an increase in my taxes for any purpose until something positive is done about the property tax cheats that we have in the county.

Robert Gallegos from the Road department said that this GRT is a good thing, if we don't get this GRT our resources are going to be next to nothing. We are already functioning with limited resources.

Fire Chief Steve Gonzales commented that the Fire Service is in support of the GRT. Volunteers are diminishing and we are in need of more firefighters to do the job.

Warden Chavez stated that he supports the GRT, we do take a lot of money out of the general fund but it is a sad thing that it takes away from the rest of the services in the county. We have several Detention officers here tonight that showed up on their own time, they are residents of the county and pay taxes so when they go home after a 12 hour shift they believe that their homes are safe and that there will be a response to any medical issues. I believe that you have to make a hard decision, which will affect every employee and resident in the county.

Commissioner Aguilar spoke to the Warden saying that she believes the revenue is needed but she is disappointed that her multiple requests to look at the facility, expenses and staffing were ignored. She went on to say that she wanted some sort of assessment; it seems like approve it and give it to me and we'll figure it out later, you're not saying that but that's how I'm taking it.

Chairman Eaton asked Commissioner Aguilar if a plan was put forth to evaluate the whole system and before any funds were expended would she consider the GRT at that time. Commissioner Aguilar replied that she could not; part of it being that the proposed ordinance has some added language different from the legal notice. Lets get together and talk about this and get a full assessment and if this needs to come back for a vote in another month or so at least we are better informed. Attorney Nance stated that the legal notice was published and the proposed ordinance was available for the public to view, the ordinance was done in accordance with the correct standards. Commissioner Romero stated that he has been criticized for not making his tax payments, it has been a rough year but he is working with the state and making every effort to get caught up.

Chairman Eaton called for the vote. Motion failed 2-3. Commissioners Romero, Aguilar and Aragon voted no.

**13) Consideration of Resolution 2014-\_\_\_\_ Delegation of Authority to County Manager to Enter into Certain Contracts. *Adren Nance***

Attorney Nance stated that this resolution would give the County Manager authority to enter into contracts and settlements for \$10,000.00 or less, this is for items that are generally not budgeted.

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

County Clerk Peggy Carabajal announced Resolution 2014-11. (See Exhibit E)

**14) Consideration to Amend Resolution 2014-08 Appointment of Boards and Committees. *County Commission***

Chairman Eaton stated that he was not yet ready to make his appointment to the Planning and Zoning Commission.

Commission Andersen moved to table this item. Seconded by Chairman Eaton. Motion carried unanimously.

**FINANCIAL MATTERS:**

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

**B: 77 P: 903**



Minutes of January 15, 2014 Business Meeting/Public Hearing

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

**PUBLIC COMMENT:**

Tom Mraz- Mr. Maraz spoke in regards to Commissioner Romero owing so much in property taxes.

**EXECUTIVE SESSION:**

Pursuant to Section 10-15-1 (H) (2) & (7) the following matters may be discussed in closed session; a) Personnel: b) Pending or threatened litigation: Jobs LLC v. BOCC: Fence Line Road c) other specific limited topics that are allowed or authorized under the stated statute.

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

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

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

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

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

**NEXT COMMISSION MEETING:**

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

**13) Adjournment**

Commissioner Romero moved for adjournment. Seconded by Commissioner Aguilar. Motion carried unanimously. TIME: 7:36 P.M.

**NOTE:** All proposals, documents, items, etc., pertaining to items on the agenda of the January 15, 2014 Business/Public 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

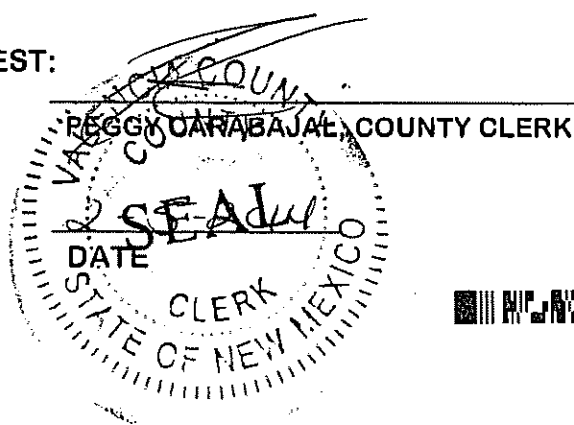
  
ALICIA AGUILAR, VICE-CHAIR

  
LAWRENCE R. ROMERO, MEMBER

  
JHONATHAN ARAGON, MEMBER

  
MARY J. ANDERSEN, MEMBER

ATTEST:



**B: 77 P: 904**





## Valencia County Juvenile Justice Board

### RETREAT REPORT

- September 26, 2013
- Los Lunas, NM

#### CONVENER

Valencia County  
Juvenile Justice Board

#### FACILITATOR

New Mexico First



**NEW MEXICO FIRST**  
*People. Ideas. Progress.*

**Exhibit A**



New Mexico First  
P. O. Box 56549  
Albuquerque, New Mexico 87187  
Phone: 505-241-4813  
Website: [www.nmfirst.org](http://www.nmfirst.org)

---

September 2013

**B: 77 P: 906**

2



CONTENTS

INTRODUCTION .....4

    About the Convener .....4

    About the Facilitator.....4

    Priorities Summary .....4

VALENCIA COUNTY YOUTH .....5

    Youth Needs .....5

    Youth Service Continuum .....5

BOARD OPERATIONS.....6

PROGRAM PRIORITIES.....8

BOARD DEVELOPMENT PRIORITIES.....11

APPENDIX A: ADDITIONAL IDEAS .....13

    Program Ideas..... 13

    Board Development Ideas ..... 13

APPENDIX B: PARTICIPANTS .....14



# INTRODUCTION

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

The goals of the retreat included:

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

## About the Convener

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

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

## About the Facilitator

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

education, healthcare, the economy, and energy – are available at [www.nmfirst.org](http://www.nmfirst.org).

## Priorities Summary

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

### Existing Program Priorities

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

### New Program Priorities

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

### Board Development Priorities

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

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



# VALENCIA COUNTY YOUTH

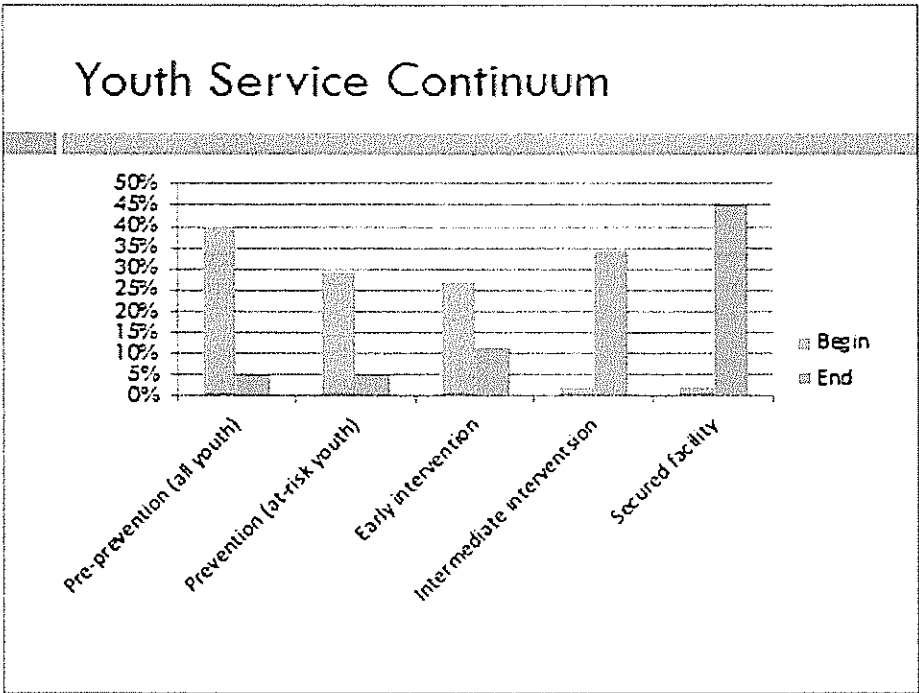
During the opening session of the retreat, board members were asked to rank order and discuss the most urgent needs for Valencia County youth. This discussion informed the small group discussions that followed regarding existing and new programs.

## Youth Needs

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

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

## Youth Service Continuum



# BOARD OPERATIONS

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

## Questions/Answers

### How does JJAC define our target population?

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

### Who funds our work?

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

### Does our board have a strategic plan?

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

### What existing documents govern our work?

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

### We are required to maintain at least 21 voting members.

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

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

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

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

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



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

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

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

**Does our board have a mission and vision statement?**

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



# PROGRAM PRIORITIES

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

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



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





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

# BOARD DEVELOPMENT PRIORITIES

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

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

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

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



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



# APPENDIX A: ADDITIONAL IDEAS

## Program Ideas

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

## Board Development Ideas

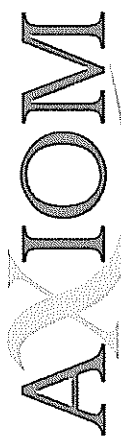
1. Encourage board members to visit the programs and groups we serve to get a better sense of ideas that can be implemented in other communities, as well as program constraints (e.g., impact on youth participation due to lack of transportation).
2. Invite service providers/agencies to inform community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



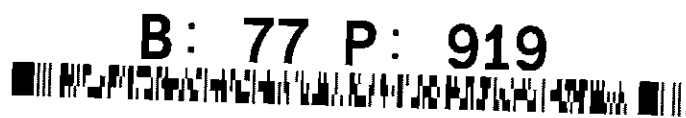
# APPENDIX B: PARTICIPANTS

|   |  |
|---|--|
| Ginny Adame<br>DWI Program                                | Carlton Liggings<br>CYFD Juvenile Probation            |
| Ruben Barreras<br>Los Lunas Schools                       | Richard Lindahl<br>Juvenile Justice Advisory Committee |
| Mary Batista<br>Isleta High School                        | Violeta Lopez-Unzueta<br>ScOutreach                    |
| Elizabeth Bley<br>ScOutreach                              | Elthea Lucero<br>Isleta Truancy                        |
| Amber Chavez<br>Youth Development Inc.                    | Kathy Lucero<br>Isleta Police Department               |
| Linda Diabo<br>A New Day-RAC Program                      | Roshanna Lucero<br>CYFD Juvenile Probation             |
| ShaylaENZler<br>ScOutreach                                | Roy Melnick<br>Los Lunas Police Department             |
| Cynthia Ferrari<br>Valencia County Juvenile Justice Board | Robert Mundy<br>St. Matthew's Episcopal Church         |
| Tina Garcia<br>Los Lunas Magistrate Court                 | Jaime Najera<br>CYFD Juvenile Probation                |
| Roberta Goodson<br>RAC Program                            | Tina Newby<br>UNM-Valencia                             |
| John Gordon<br>Valencia County Sheriff Department         | Bart Regelbrugge<br>Valencia County Kiwanis            |
| Virginia Graumann<br>Big Brothers Big Sisters             | Richard Romero<br>Belen Public Schools                 |
| Nathan Gurule<br>Los Lunas Police Department              | Mary Lee Serna<br>Rio Communities Council              |
| Christina Jaramillo<br>Boys and Girls Club                | Sharon Tenorio<br>Big Brothers Big Sisters             |
| Stephanie Kozemchak<br>United Way CNM                     | Conception Teupell<br>Los Lunas Truancy                |





Certified Public Accountants  
and Business Advisors LLC



**B: 77 P: 919**

**Exhibit B**

**Valencia County**

**2013 AUDIT RESULTS**

**January 15, 2014**

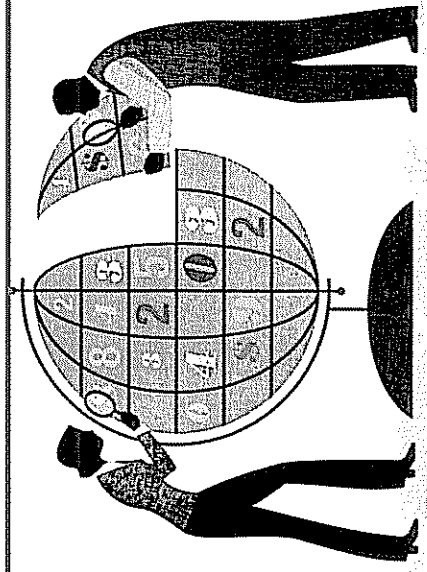
[www.axiomnm.com](http://www.axiomnm.com)



## Auditor's report on the financial statements

### Unmodified Opinion – "Clean Opinion"

- Financial Statements are presented ***fairly*** in accordance with accounting principals generally accepted in the United States of America.
- First time un-modified opinion in more than 15 years.



B: 77 P: 920



Certified Public Accountants  
and Business Advisors LLC

## RESOLVED FINDINGS

- 2007-10 Preparation of financial statements
- 2007-14 Recording/reconciliation of cash
- 2007-16 Capital assets
- 2011-01 Lack of segregation of duties Detention Center
- 2012-02 Check signers
- 2012-05 Absent recording of prepaid expenditures and inventory
- 2012-06 Accrued compensated absences
- 2011-03 Reporting
- 2012-07 Tracking of fringe benefits
- 2012-08 Social security compliance
- 2012-09 Late audit report

**B: 77 P: 921**







Certified Public Accountants  
and Business Advisors LLC

## REPEATED UNMODIFIED FINDINGS

- 2008-10 Weakness in internal control over financial reporting (MW)
- 2009-01 Entity wide controls deficiency (MW)
- 2012-01 Internal controls over payroll deductions (SD)
- 2012-03 Segregation of duties in payroll disbursements (SD)
- 2012-04 Payroll disbursement transaction cycle control deficiencies (SD)
- 2007-12 No 10 year property tax schedule (Other)
- 2007-17 Property tax roll (Other)
- 2010-01 Travel and per diem (Other)
- 2011-02 Insufficient documentation and use of credit cards (Other)
- 2011-04 Internal control over disbursements (Other)

B: 77 P: 922





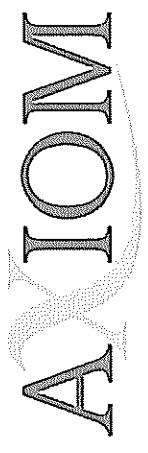
Certified Public Accountants  
and Business Advisors LLC

## NEW FINDINGS

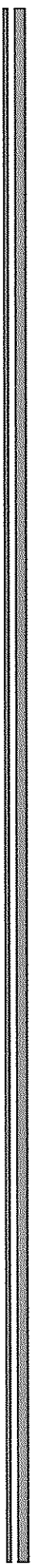
- 2013-01 Controls over cash disbursements (MW)
- 2013-02 Journal entries (SD)
- 2013-03 Cash receipts (SD)
- 2014-04 Sheriff's Bank Account (SD)

B: 77 P: 923





Certified Public Accountants  
and Business Advisors LLC

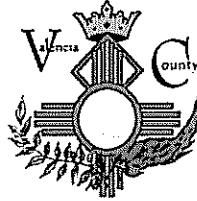


B: 77 P: 924

*Thank you!*

[www.axiomnm.com](http://www.axiomnm.com)





VALENCIA COUNTY  
RESOLUTION 2014- 10

**A CREATING THE VALENCIA COUNTY JUVENILE JUSTICE BOARD RESOLUTION**

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

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

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

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

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

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

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

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

**B: 77 P: 925**



**Exhibit C**

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

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

**SECTION 1. NAME:**

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

**SECTION 2. MISSION:**

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

**SECTION 3. VISION:**

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

**SECTION 4. PURPOSE:**

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

**SECTION 5. DUTIES AND RESPONSIBILITIES:**

The Valencia County Juvenile Justice Board shall:

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

**B: 77 P: 926**



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

## **SECTION 6. MEMBERSHIP.**

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

## **SECTION 7. RULES & CHAIRPERSON.**

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

**B: 77 P: 927**

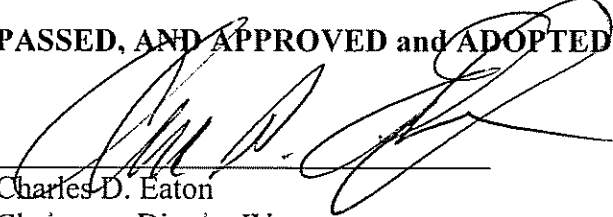


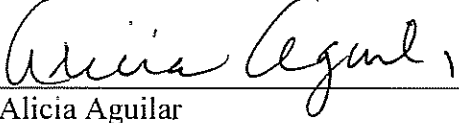
B. The initial chairperson of the Valencia County Juvenile Justice Board will be Judge Tina Garcia, then the appointment of the chairperson shall be made by vote of the Valencia County Juvenile Justice Board annually thereafter.

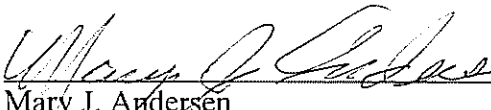
**SECTION 8.** The Valencia County Juvenile Justice Board shall report quarterly to the County Commission on efforts to accomplish the goals and objectives set forth to prevent and reduce juvenile delinquency and gang affiliation and involvement.

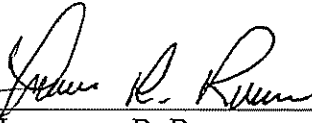
**SECTION 9.** The Valencia County Juvenile justice Board will maintain a coordinator to manage Board activities.


**PASSED, AND APPROVED and ADOPTED** this 15<sup>th</sup> day of January, 2014.

  
Charles D. Eaton  
Chairman, District IV


  
Alicia Aguilar  
Vice-Chair, District II

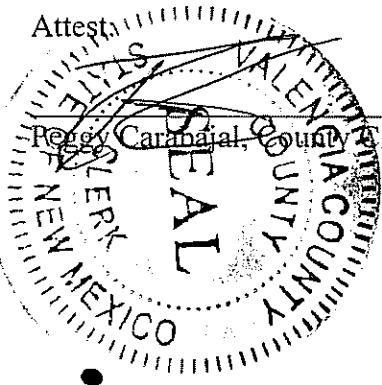
  
Mary J. Andersen  
Commissioner, District I

  
Lawrence R. Romero  
Commissioner, District III

  
Jhonathan Aragon  
Commissioner, District V

Attest:

  
Peggy Carabajal, County Clerk



**B: 77 P: 928**



**Valencia County Juvenile Justice Executive Board Members sign in**

**Date**\_\_\_\_\_

Judge Tina Garcia (Los Lunas Magistrate Court Judge/Chair)\_\_\_\_\_

Estevan Gallegos (Valencia JPO Supervisor)\_\_\_\_\_

Ana Romero-Jurisson (Children’s Court Attorney) \_\_\_\_\_

Ruben Barreras (Los Lunas Schools)\_\_\_\_\_)

Joe Chavez (Valencia County Detention Center Warden) \_\_\_\_\_

Father Robert Mundy (Episcopal Minister) \_\_\_\_\_

Richard Romero (Belen Public Schools)\_\_\_\_\_

Catherine Harris (Valencia Counseling) \_\_\_\_\_

Robert Miller (Belen Police Department) \_\_\_\_\_

Staci Johnson (Treatment provider) \_\_\_\_\_

Bryan Olguin (Peralta Mayor) \_\_\_\_\_

Claire Smith (Psychiatrist) \_\_\_\_\_





Valencia County Juvenile Justice Board Sign In

| Initials | Name                   | Organization                       | Phone               | Email                            | Subcommittee                           |
|----------|------------------------|------------------------------------|---------------------|----------------------------------|--|
|          | 2ndnm.org              | Belen Consolidated Schools         | 505-966-1302        | tafoyar@belen.k12.nm.us          |  |
|          | Abeita, Margaret       | Isleta Tribal Court                | 505-869-3870        | maodwin@hotmail.com              |  |
|          | Abeita, Yolanda        | Isleta Tribal Court                | 869-3870            | POJ93003@isletapueblo.com        |  |
|          | Adame, David           | TNT Boxing                         | 575-649-9915        | davidadame223@yahoo.com          |  |
|          | Adame, Ginny           | DWI Program                        | 352-7723            | adameg@loslunasnm.gov            | Education, Prevention, Gender Specific |
|          | Alvarez, Vernon        | Chief Isleta Police Dept           |                     | poi06001@isletapueblo.com        |  |
|          | Aragon, Ada            | Valencia County Sheriff's Dept     |                     | ada.aragon@co.valencia.nm.us     |  |
|          | Baca, Mary Lucy        | Belen City Manager                 |                     | MaryLucy.Baca@belen-nm.gov       |  |
|          | Barreras, Linda        | VCSO                               |                     | linda.barreras@co.valencia.nm.us |  |
|          | Barreras, Ruben        | Los Lunas Schools                  | 505-975-1976        | RBarreras@lsschools.net          | Education, Prevention, Gender Specific |
|          | Bidnestainer, Jean     | Lions Club                         | 505-835-2253        | lionjeanb@yahoo.com              |  |
|          | Bowman, Alana          | ScOutreach                         |                     | abowman@bsamail.org              |  |
|          | Byers, Joseph          | School of Dreams SRO               |                     | ibyers@sodacharter.com           |  |
|          | Candelaria, Concepcion | LL Truancy                         | 505-866-2327        | CTCandelaria@lsschools.net       | Education, Prevention, Gender Specific |
|          | Caldarera, Devon       | YDI                                | 505-352-3492        | dcaldarera@ydnm.org              |  |
|          | Chavez, Amber          | YDI                                | 505-495-0460        | achavez@ydnm.org                 |  |
|          | Chavez, Joe            | Valencia County Detention Center   | 505-565-8900        | joe.chavez@co.valencia.nm.us     | Juvenile Justice Case Processing       |
|          | Chilelli, Richard      | NMCD                               | 505-865-2311        | Richard.Chilelli@state.nm.us     |  |
|          | Claus, Carol           | UNM - Valencia                     | 505-925-8921        | cclaus@unm.edu                   |  |
|          | Cordova, Phil          | Isleta Diabetes Prevention Program | 505-869-4545        | pcordova@isclinic.net            | Health & Wellness/Community & Family   |
|          | Derrick, Conald        | VC Sheriff Dept.                   | 505-353-0357        | don.derrick@co.valencia.nm.us    |  |
|          | Diabo, Linda           | A New Day- RAC                     |                     | ldiabo@ndnm.org                  |  |
|          | dos Santos, Juliana    | ScOutreach                         | 505-340-8875        | jucabral@bsamail.org             | Health & Wellness/Community & Family   |
|          | Duran, Adrienne        |                                    |                     | aduran5543@gmail.com             |  |
|          | Fishgrab, CJ           | Big Brothers, Big Sisters          | 505-730-2283        | cjfishgrab@bbbs-cnm.org          |  |
|          | Gallegos, Estevan      | Supervising JPO                    | 565-3380            | EstevanE.Gallegos@state.nm.us    |  |
|          | Garcia, Desi           | LL Schools                         | 505-975-3254        | dgarcia@lsschools.net            |  |
|          | Garcia, Tina           | Los Lunas Magistrate Court Judge   | 505-975-6021        | tlumtrg@nmcourts.gov             | Juvenile Justice Case Processing       |
|          | Gardner, Early         | CASA                               | 505-818-4562        | earlyvann@yahoo.com              |  |
|          | Gomez, Lynn            | Isleta Social Services             | 505-869-2772        |                                  |  |
|          | Goodson, Roberta       | RAC                                | 505-515-6207        | rgoodson@ndnm.org                | Education, Prevention, Gender Specific |
|          | Gostischa, Bob         | Meadow Lake Representation         | 505-990-0633        | bob3160@gmail.com                |  |
|          | Graumann, Virginia     | Big Brothers, Big Sisters          | 505-837-9223 ex, 18 | virginia.graumann@bbbs-cnm.org   |  |
|          | Gurule, Greg           | Los Lunas Police Dept.             | 505-865-9130        | gregi@myblpd.com                 | Juvenile Justice Case Processing       |

Valencia County Juvenile Justice Board Sign In

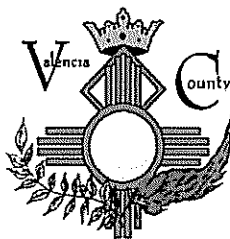
| Initials | Name                   | Organization                               | Phone              | Email  | Subcommittee                           |
|----------|------------------------|--|--------------------|--|--|
|          | Gutierrez, Andrew      | LLOS- Park Ranger                          | 505-975-3126       | <a href="mailto:GutierrezA@LosLunasnm.gov">GutierrezA@LosLunasnm.gov</a>           |  |
|          | Harge, Ira             | New Mexico Youth Foundation and Alliance   | 505-426-7569       | <a href="mailto:Ira_harge2@yahoo.com">Ira_harge2@yahoo.com</a>                     |  |
|          | Harris, Catherine      | Therapist                                  | 505-203-5473       | <a href="mailto:cbb2441@gmail.com">cbb2441@gmail.com</a>                           | Health & Wellness/Community & Family   |
|          | Harris, John           | VCDC                                       | 505-565-8900       | <a href="mailto:john.harris@covalencia.nm.us">john.harris@covalencia.nm.us</a>     |  |
|          | Hernandez, Jessica     | DWI Program                                | 505-352-7628       | <a href="mailto:jhernandez@loslunas.nm.us">jhernandez@loslunas.nm.us</a>           |  |
|          | Hernandez, Jose        | Los Lunas Police Dept.                     |                    | <a href="mailto:jhernandez@loslunasnm.gov">jhernandez@loslunasnm.gov</a>           |  |
|          | Jaramillo, Christina   | Boys and Girls Club                        | 505-859-2217       | <a href="mailto:bgcvc@aol.com">bgcvc@aol.com</a>                                   |  |
|          | Johnson, Barb          | ScOutreach                                 |                    | <a href="mailto:barjohns@bsamail.org">barjohns@bsamail.org</a>                     |  |
|          | Karnes-Padilla, Dubra  | UNMVC                                      | 505-925-8832       | <a href="mailto:dubra@unm.edu">dubra@unm.edu</a>                                   |  |
|          | King, Tamara           | Juvenile Probation                         | 505-565-3380       | <a href="mailto:tamara.king@state.nm.us">tamara.king@state.nm.us</a>               |  |
|          | Kozemchak, Stephanie   | United Way CNM                             |                    | <a href="mailto:stephanie.kozemchak@uwcnm.org">stephanie.kozemchak@uwcnm.org</a>   |  |
|          | Leavitt, Vern          | Lions Club                                 | 505-835-8031       | <a href="mailto:lionvern@aol.com">lionvern@aol.com</a>                             |  |
|          | Lente, Reyannon        | Isleta Social Services                     | 505-869-2772       |  |  |
|          | Liggings, Carlton D.   | CYFD Chief JPO                             | 505-771-5955       | <a href="mailto:carltond.liggings@state.nm.us">carltond.liggings@state.nm.us</a>   |  |
|          | Lindahl, Richard       | JJAC                                       |                    | <a href="mailto:rglindahl@gmail.com">rglindahl@gmail.com</a>                       |  |
|          | Linehan, Cassandra     | Los Lunas Police Dept.                     |                    | <a href="mailto:clinehan@loslunasnm.gov">clinehan@loslunasnm.gov</a>               |  |
|          | Lirchan, Cass          | LLPD-SRO                                   | 505-865-9130       | <a href="mailto:clirchan@LosLunasnm.gov">clirchan@LosLunasnm.gov</a>               |  |
|          | Lopez, Leslie          | Bosque Farms Police                        | 505-991-6632       | <a href="mailto:lesliel@myblfpd.com">lesliel@myblfpd.com</a>                       |  |
|          | Lopez-Unzueta, Violeta | ScOutreach                                 | 720-371-7676       | <a href="mailto:vunzueta@bsamail.org">vunzueta@bsamail.org</a>                     |  |
|          | Lucero, Elthea         | Isleta Truancy                             | 505-869-3870       | <a href="mailto:poi93002@isletapueblo.com">poi93002@isletapueblo.com</a>           |  |
|          | Lucero, Eulalia        | Isleta Pueblo                              |                    | <a href="mailto:poi09007@isletapueblo.com">poi09007@isletapueblo.com</a>           |  |
|          | Lucero, Roshanna       | CYFD JPO                                   | 505-556-3380 x1206 | <a href="mailto:RoshannaK.Lucero@state.nm.us">RoshannaK.Lucero@state.nm.us</a>     |  |
|          | Maestas, Gerald        | Isleta Police                              | 505-869-9694       | <a href="mailto:POI0603@isletapueblo.com">POI0603@isletapueblo.com</a>             |  |
|          | Maestas, Julia         | CYFD                                       |                    | <a href="mailto:Julia.Maestas@state.nm.us">Julia.Maestas@state.nm.us</a>           |  |
|          | Marquez, Ron           | Superintendent for the Belen Schools       |                    | <a href="mailto:marquezr@beleneagles.org">marquezr@beleneagles.org</a>             |  |
|          | Martinez, Lemuel       | District Attorney - 13th Judicial District |                    | <a href="mailto:jmartinez@da.state.nm.us">jmartinez@da.state.nm.us</a>             |  |
|          | Melnick, Roy           | LL Chief of Police                         | 505-352-7650       | <a href="mailto:rmelnick@loslunasnm.gov">rmelnick@loslunasnm.gov</a>               |  |
|          | Mercer, Cindy          | Public Defender                            | 505-865-0688       | <a href="mailto:mercercindy@yahoo.com">mercercindy@yahoo.com</a>                   |  |
|          | Miller, Robert         | Belen Police Dept.                         |                    | <a href="mailto:robert.miller@belen-nm.gov">robert.miller@belen-nm.gov</a>         | Juvenile Justice Case Processing       |
|          | Mobley-Sadler, Debra   | Community Education Centers                | 505-866-0590       | <a href="mailto:debramobley-sadler@cecintl.com">debramobley-sadler@cecintl.com</a> |  |
|          | O'Niell, Cindy         | RFK Charter School                         |                    | <a href="mailto:coniell@rfkcharter.net">coniell@rfkcharter.net</a>                 |  |
|          | Pena, Lenore           | Belen Risk Manager                         | 505-966-2742       | <a href="mailto:lenore.pena@belen-nm.gov">lenore.pena@belen-nm.gov</a>             | Education, Prevention, Gender Specific |
|          | Quintana, Tony         | Isleta Diabetes Prevention Program         | 505-869-4595       | <a href="mailto:Aquiniana@isiclinic.net">Aquiniana@isiclinic.net</a>               | Health & Wellness/Community & Family   |
|          | Rael, Patricia         | DUDE (don't use drugs ever)                | 505-917-4413       | <a href="mailto:pattierael@yahoo.com">pattierael@yahoo.com</a>                     | Education, Prevention, Gender Specific |

Valencia County Juvenile Justice Board Sign In

| Initials | Name                 | Organization                 | Phone        | Email                           | Subcommittee                           |
|----------|----------------------|------------------------------|--------------|---------------------------------|--|
|          | Raff, Edward         | CYFD JPO                     | 505-565-3380 | ed.raff@state.nm.us             | Sustainability and Data                |
|          | Rayls, Kay           | Domestic violence            | 505-565-3100 | akr6112@yahoo.com               |  |
|          | Regelbrugge, Bart    | Valencia County Kiwanis      | 505-565-5913 | regelbrugge.bart@yahoo.com      |  |
|          | Robb, Dan            | Belen Chief of Police        | 505-864-6288 | dan.robb@belen-nm.gov           |  |
|          | Romero, Andrew       | Belen Schools                |              | romeroan@belen.k12.nm.us        |  |
|          | Romero, Anthony      | NMCD                         | 505-383-3322 | Anthony.Romero1@state.nm.us     |  |
|          | Romero, Richard      | Belen Public Schools         | 505-966-2061 | RomeroRi@belen.k12.nm.us        | Education, Prevention, Gender Specific |
|          | Romero-Jurison, Ana  | Children's Court Attorney    | 505-861-0311 | ARomeroJurisson@da.state.nm.us  | Juvenile Justice Case Processing       |
|          | Saiz, Bernard        | Los Lunas Schools            |              | bsaiz@llschools.net             |  |
|          | Sandoval, Kellei     |                              | 505-440-7598 | kellei-sandoval@msn.com         |  |
|          | Shelby, Chris        | Scoutreach                   |              | Cshelby@bsamail.org             |  |
|          | Silva, Mary Ann      | School of Dreams             |              | MASilva@SodaCharter.com         |  |
|          | Shaw, Shelley        | Sugar Shack                  | 505-864-5911 | irshaw1@yahoo.com               |  |
|          | Sluder, Cindy        | Rio Communities City Council |              | tierrabonitokab@yahoo.com       |  |
|          | Stromel, Tasa        | YDI-CASA-Teen Court          | 505-670-9243 | tsstromel@ydimn.org             | Education, Prevention, Gender Specific |
|          | Tapia, Chris         | Valencia YDI - JCC           | 505-352-3448 | clapia@ydimn.org                | Health & Wellness/Community & Family   |
|          | Tapia, Mario         | TNT Boxing                   | 505-4403872  | deedeedandmario@msn.com         |  |
|          | Tenorio, Sharon      | Big Brothers, Big Sisters    | 505-837-9223 |                                 |  |
|          | Teupell, Conception  | Los Lunas Truancy            | 505-866-2527 | CTCandelaria@ltschools.net      | Education, Prevention, Gender Specific |
|          | Threadgill, Michelle | CYFD CPS Supervisor          | 505-865-4634 | michelle.threadgill@state.nm.us | Health & Wellness/Community & Family   |
|          | Turrieta, Annette    | District Attorney Office     |              | Alurnietta@da.state.nm.us       |  |
|          | Vance, Enrique       | BPD                          | 505-306-5953 |                                 |  |
|          | Wiseman, Anita       | Student                      | 505-916-0345 | awiseman@unm.edu                |  |
|          | Worley, Desri        | NMCD                         | 505-383-3359 | Desri.Worley@state.nm.us        |  |
|          |                      |                              |              |                                 |  |
|          |                      |                              |              |                                 |  |
|          |                      |                              |              |                                 |  |

B : 77 P : 932





VALENCIA COUNTY  
BOARD OF COUNTY COMMISSIONERS

ORDINANCE No 2014- 0/  
OPEN BURNING ORDINANCE

TABLE OF CONTENTS

Recitals. ....2

Section 1. Purpose .....2

Section 2. Applicability .....2

Section 3. Definitions .....2

Section 4. General prohibition on open burning, outdoor burning, and refuse burning. ....3

Section 5. Materials that may not be burned .....3

Section 6. Burn Barrels .....3

Section 7. Open burning of leaves, brush, clean wood and other vegetative debris. ....3

Section 8. Burn Permits and Restrictions .....4

Section 9. Unrestricted Burning .....4

Section 10. Burn Ban .....5

Section 11. Liability .....5

Section 12. Right of Entry and Inspection .....5

Section 13. Enforcement .....6

Section 14. Effective Date .....6

Section 15. Penalties .....6

Section 16. Severability .....6

Section 17. Severability .....6

Section 18. Repeal of Conflicting Ordinances or Resolutions .....6

B: 77 P: 933

Exhibit D

**RECITALS.**

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

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

**SECTION 1.                   PURPOSE**

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

**SECTION 2.                   APPLICABILITY**

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

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

**SECTION 3.                   DEFINITIONS**

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

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

**B: 77 P: 934**



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

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

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

**SECTION 5. MATERIALS THAT MAY NOT BE BURNED**

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

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

**SECTION 6. BURN BARRELS**

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

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

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

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

**B : 77 P : 935**



## BURN PERMITS AND RESTRICTIONS

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

## SECTION 9.

## UNRESTRICTED BURNING

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

**B: 77 P: 936**



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

#### **SECTION 10. BURN BAN**

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

#### **SECTION 11. LIABILITY**

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

#### **SECTION 12. RIGHT OF ENTRY AND INSPECTION**

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

**B: 77 P: 937**





**SECTION 13. ENFORCEMENT**

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

**SECTION 14. EFFECTIVE DATE**

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

**SECTION 15. PENALTIES**

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

**SECTION 16. SEVERABILITY**

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

**SECTION 17. SEVERABILITY**

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

**SECTION 18. REPEAL OF CONFLICTING ORDINANCES OR RESOLUTIONS**

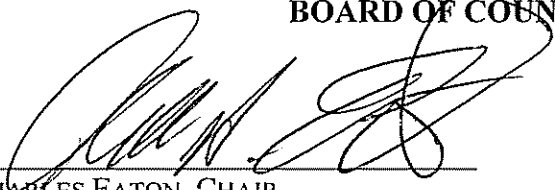
Valencia County Resolution 2006-10, as well as all other Valencia County Ordinances or Resolutions relating to open burning which are in conflict with the above provisions, by the adoption of this Ordinance.

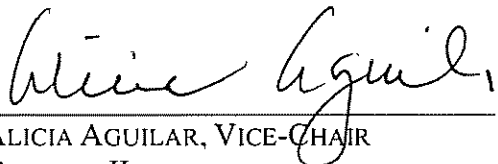
**B: 77 P: 938**





APPROVED, ADOPTED, AND ORDAINED THIS 15<sup>th</sup> DAY OF January, 2014.


BOARD OF COUNTY COMMISSIONERS

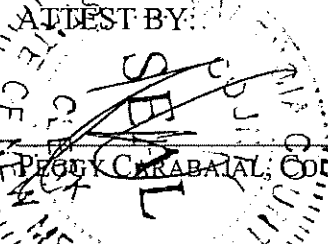
  
CHARLES EATON, CHAIR  
DISTRICT IV

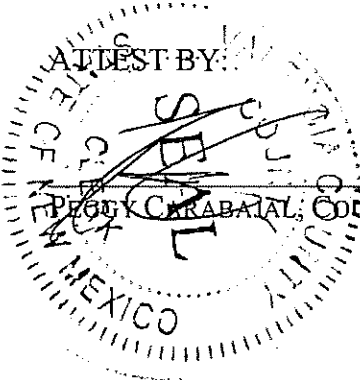
  
ALICIA AGUILAR, VICE-CHAIR  
DISTRICT II

  
MARY J. ANDERSEN, COMMISSIONER  
DISTRICT I

  
LAWRENCE R. ROMERO, COMMISSIONER  
DISTRICT III

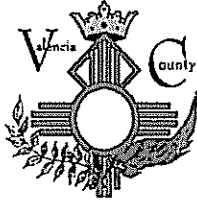
  
JHONATHAN ARAGON, COMMISSIONER  
DISTRICT V

ATTEST BY:  
  
PEGGY CARABAI, COUNTY CLERK



B: 77 P: 939





VALENCIA COUNTY  
BOARD OF COUNTY COMMISSIONERS  
RESOLUTION No 2014- 11

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

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

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

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

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

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

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

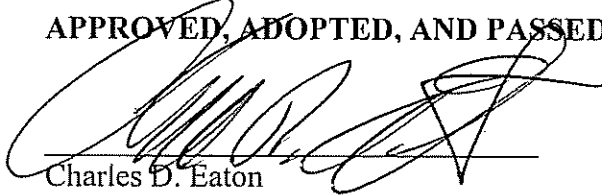
**NOW THEREFORE, BE IT RESOLVED**, by the Board of County Commissioners of Valencia County:

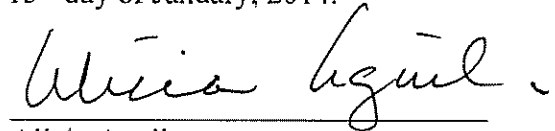
1. The authority to enter into contracts, for amounts of \$10,000.00 or less, for the procurement of items of tangible personal property, services and construction is delegated to County Manager Jeff Condrey.
2. The authority to enter into legal settlement agreements for amounts of \$10,000.00 or less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


**Exhibit E**

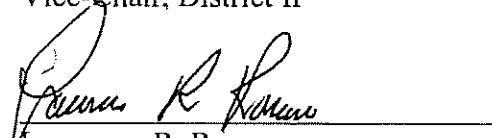
3. All procurement shall be made pursuant to Resolution 2005-68, or as replaced or amended, and the New Mexico Procurement Code NMSA 1978 Sections 13-1-28 *et. seq.*
4. To be effective, any contract or settlement agreement entered into pursuant to this resolution shall be signed by Jeff Condrey, Valencia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


**APPROVED, ADOPTED, AND PASSED** on this 15<sup>th</sup> day of January, 2014.


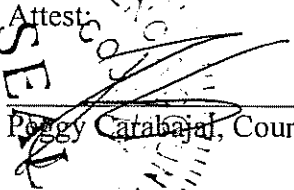
  
Charles D. Eaton  
Chairman, District IV

  
Alicia Aguilar  
Vice-Chair, District II

  
Mary J. Andersen  
Commissioner, District I

  
Lawrence R. Romero  
Commissioner, District III

  
Jhonathan Aragon  
Commissioner, District V

  
Attest:  
  
Peggy Catabajal, County Clerk

**B: 77 P: 941**



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


The attached computer printout lists all the checks issued by the Manager's Office on January 3, 2013 covering vendor bills processed on the above date.  
Check # 121485 to check # 121567 inclusive, for the total of \$391,463.84.

All have been reviewed for:

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



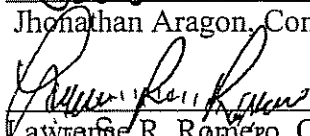
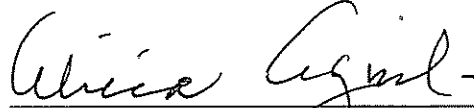
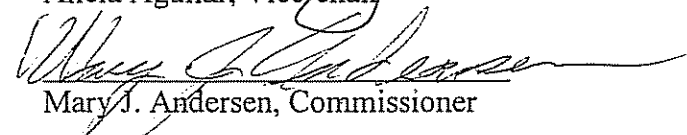
In recognition of the above, the Fiscal Office requests this action be officially recorded in the minutes of the regular county commission meeting before which body this matter came.

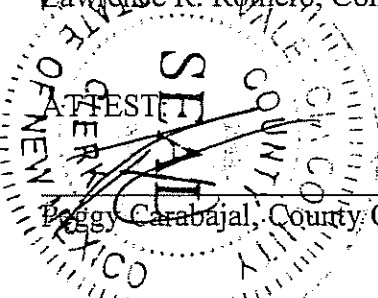
Recommended:

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


Done this 15th day of January, 2014.

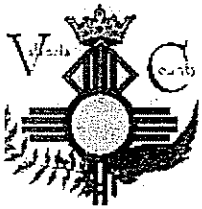
**VALENCIA COUNTY BOARD OF COMMISSIONERS**

|   |   |
|---|---|
| <p><br/>_____<br/>Charles Eaton, Chair</p> <p><br/>_____<br/>Jhonathan Aragon, Commissioner</p> <p><br/>_____<br/>Lawrence R. Romero, Commissioner</p> | <p><br/>_____<br/>Alicia Aguilar, Vice-chair</p> <p><br/>_____<br/>Mary J. Andersen, Commissioner</p> |
|---|---|

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

**B: 77 P: 942**

  
  
**Exhibit F**



By Check Number

| Vendor Number          | Vendor Name                     | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|------------------------|---------------------------------|--------------|--------------|-----------------|----------------|--------|
| Bank Code: APBNK-APBNK |                                 |              |              |                 |                |        |
| 055                    | 13TH JUDICIAL DISTRICT COURT    | 01/03/2014   | Regular      | 0.00            | 125,000.00     | 121485 |
| 070                    | ACES LLC                        | 01/03/2014   | Regular      | 0.00            | 343.84         | 121486 |
| 9638                   | ACM INDUSTRIES                  | 01/03/2014   | Regular      | 0.00            | 179.49         | 121487 |
| 955                    | ALBUQUERQUE BERNALILLO COUNT    | 01/03/2014   | Regular      | 0.00            | 18.00          | 121488 |
| 2                      | ALL MOTOR PARTS & SUPPLY INC.   | 01/03/2014   | Regular      | 0.00            | 1,397.94       | 121489 |
| 43                     | AMERI-PRIDE LINEN SERVICES      | 01/03/2014   | Regular      | 0.00            | 223.72         | 121490 |
| 63                     | ARTESIA FIRE EQUIPMENT, INC.    | 01/03/2014   | Regular      | 0.00            | 1,001.00       | 121491 |
| 140                    | AUTO-CHLOR SYS OF ALBUQUERQU    | 01/03/2014   | Regular      | 0.00            | 70.55          | 121492 |
| 172                    | AXIOM CPA & BUSINESS ADVISORS   | 01/03/2014   | Regular      | 0.00            | 35,310.00      | 121493 |
| 9397                   | BOOT BARN                       | 01/03/2014   | Regular      | 0.00            | 125.99         | 121494 |
| 636                    | BOUND TREE MEDICAL, LLC         | 01/03/2014   | Regular      | 0.00            | 517.07         | 121495 |
| 453                    | CATERPILLAR FINANCIAL SERV CORP | 01/03/2014   | Regular      | 0.00            | 2,912.82       | 121496 |
| 396                    | CDW GOVERNMENT                  | 01/03/2014   | Regular      | 0.00            | 129.28         | 121497 |
| 13                     | CITY OF BELEN                   | 01/03/2014   | Regular      | 0.00            | 291.95         | 121498 |
| 335                    | COMCAST CABLEVISION             | 01/03/2014   | Regular      | 0.00            | 4.51           | 121499 |
| 43                     | CRAIG TIRE COMPANY, INC.        | 01/03/2014   | Regular      | 0.00            | 765.58         | 121500 |
| 514                    | CSK AUTOMOTIVE INC              | 01/03/2014   | Regular      | 0.00            | 52.99          | 121501 |
| 509                    | DIAMOND BRIGHT SUPPLY INC       | 01/03/2014   | Regular      | 0.00            | 961.70         | 121502 |
| 12                     | DONALD L. DURANTE               | 01/03/2014   | Regular      | 0.00            | 397.50         | 121503 |
| 897                    | EMILIANO SANCHEZ                | 01/03/2014   | Regular      | 0.00            | 1,075.62       | 121504 |
| 462                    | EMS BUREAU                      | 01/03/2014   | Regular      | 0.00            | 200.00         | 121505 |
| 824                    | EN POINTE TECHNOLOGIES SALES IN | 01/03/2014   | Regular      | 0.00            | 48,236.33      | 121506 |
| EN01004                | EXCEL STAFFING                  | 01/03/2014   | Regular      | 0.00            | 2,099.52       | 121507 |
| 8139                   | FIBERLINK COMMUNICATIONS CORI   | 01/03/2014   | Regular      | 0.00            | 4,800.00       | 121508 |
| 314                    | GALLS INC.                      | 01/03/2014   | Regular      | 0.00            | 264.00         | 121509 |
| 719                    | GRAINGER                        | 01/03/2014   | Regular      | 0.00            | 1,940.52       | 121510 |
| 23                     | HENRY SCHEIN                    | 01/03/2014   | Regular      | 0.00            | 722.35         | 121511 |
| 84                     | HIGHWAY SUPPLY COMPANY LLC      | 01/03/2014   | Regular      | 0.00            | 78.30          | 121512 |
| 8                      | HODGES OIL COMPANY, INC.        | 01/03/2014   | Regular      | 0.00            | 17,737.97      | 121513 |
| 856                    | HOV SERVICES                    | 01/03/2014   | Regular      | 0.00            | 106.49         | 121514 |
| 126                    | ICS JAIL SUPPLIES INC           | 01/03/2014   | Regular      | 0.00            | 611.32         | 121515 |
| 06                     | INDEPENDENT FIRE COMPANY        | 01/03/2014   | Regular      | 0.00            | 7,377.25       | 121516 |
| 806                    | ISAAC ABEYTA                    | 01/03/2014   | Regular      | 0.00            | 13.95          | 121517 |
| 009                    | JAMCO ELECTRIC MOTOR REPAIR IN  | 01/03/2014   | Regular      | 0.00            | 315.00         | 121518 |
| 065                    | JEFF R. HUNTER                  | 01/03/2014   | Regular      | 0.00            | 2,547.72       | 121519 |
| 288                    | JENNIFER J. YORK/GEORGE YORK    | 01/03/2014   | Regular      | 0.00            | 1,075.62       | 121520 |
| 974                    | JMT INC                         | 01/03/2014   | Regular      | 0.00            | 158.54         | 121521 |
| 312                    | JOEL HERNANDEZ                  | 01/03/2014   | Regular      | 0.00            | 175.00         | 121522 |
| 901                    | LAUN-DRY SUPPLY COMPANY, INC.   | 01/03/2014   | Regular      | 0.00            | 768.96         | 121523 |
| 9121                   | LCN CLOSERS                     | 01/03/2014   | Regular      | 0.00            | 225.00         | 121524 |
| 322                    | LEON MONTOYA                    | 01/03/2014   | Regular      | 0.00            | 107.00         | 121525 |
| 373                    | LEONARD CASTILLO                | 01/03/2014   | Regular      | 0.00            | 881.83         | 121526 |
| 005                    | LN CURTIS & SONS CORP           | 01/03/2014   | Regular      | 0.00            | 2,254.00       | 121527 |
| 8606                   | LOS LUNAS SCHOOLS               | 01/03/2014   | Regular      | 0.00            | 500.00         | 121528 |
| 9125                   | MATTHEW MAEZ                    | 01/03/2014   | Regular      | 0.00            | 161.16         | 121529 |
| 977                    | MOUNTAIN STATES WRECKER SERV    | 01/03/2014   | Regular      | 0.00            | 361.96         | 121530 |
| 022                    | NAPA AUTO PARTS                 | 01/03/2014   | Regular      | 0.00            | 114.73         | 121531 |
| 950                    | NEW MEXICO WATER SERVICE CO     | 01/03/2014   | Regular      | 0.00            | 59.83          | 121532 |
| 869                    | NEXTEL WEST CORP.               | 01/03/2014   | Regular      | 0.00            | 166.99         | 121533 |
| 12                     | NM ASSOCIATION OF COUNTIES      | 01/03/2014   | Regular      | 0.00            | 26,000.00      | 121534 |
| 12                     | NM ASSOCIATION OF COUNTIES      | 01/03/2014   | Regular      | 0.00            | 450.00         | 121535 |
| 1379                   | NOBLIN FUNERAL SERVICE, INC.    | 01/03/2014   | Regular      | 0.00            | 1,800.00       | 121536 |
| 663                    | OFFICE OF SECRETARY OF STATE    | 01/03/2014   | Regular      | 0.00            | 20.00          | 121537 |
| 163                    | OLD MILL WESTERN MERCANTILE     | 01/03/2014   | Regular      | 0.00            | 397.95         | 121538 |

B: 77 P: 943



| Vendor Number | Vendor Name                      | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|---------------|----------------------------------|--------------|--------------|-----------------|----------------|--------|
| 857           | P & W AUTOMOTIVE & FLEET SVCS    | 01/03/2014   | Regular      | 0.00            | 3,400.00       | 121539 |
| 9005          | PACIFIC OFFICE AUTOMATION INC    | 01/03/2014   | Regular      | 0.00            | 108.00         | 121540 |
| 9636          | PHIL H MARTINEZ JR               | 01/03/2014   | Regular      | 0.00            | 736.00         | 121541 |
| 788           | QWEST                            | 01/03/2014   | Regular      | 0.00            | 3,119.36       | 121542 |
| 914           | R.R. BRINK LOCKING SYSTEMS, INC. | 01/03/2014   | Regular      | 0.00            | 115.00         | 121543 |
| 558           | RAKS BUILDING SUPPLY, INC.       | 01/03/2014   | Regular      | 0.00            | 182.13         | 121544 |
| 572           | RANDY VAN OTTEN, CD&A            | 01/03/2014   | Regular      | 0.00            | 1,311.19       | 121545 |
| 906           | ROBERTA WHITING                  | 01/03/2014   | Regular      | 0.00            | 85.00          | 121546 |
| 549           | ROCKY MOUNTAIN BUSINESS SYSTE    | 01/03/2014   | Regular      | 0.00            | 146.80         | 121547 |
| 901           | ROONEY PHILLIPS                  | 01/03/2014   | Regular      | 0.00            | 317.47         | 121548 |
| 116           | RON TURLEY ASSOC INC             | 01/03/2014   | Regular      | 0.00            | 300.00         | 121549 |
| 677           | RON'S CARPET SERVICE             | 01/03/2014   | Regular      | 0.00            | 825.00         | 121550 |
| 9539          | RUSH TRUCK LEASING, INC          | 01/03/2014   | Regular      | 0.00            | 1,001.69       | 121551 |
| 743           | SANDIA OFFICE SUPPLY             | 01/03/2014   | Regular      | 0.00            | 56.45          | 121552 |
| 935           | SCOTT ANDERSON & ASSO, ARCHIT    | 01/03/2014   | Regular      | 0.00            | 15,836.00      | 121553 |
| 291           | SHAMROCK FOODS COMPANY INC       | 01/03/2014   | Regular      | 0.00            | 3,008.98       | 121554 |
| 621           | SOCORRO ELECTRIC COOPERATIVE I   | 01/03/2014   | Regular      | 0.00            | 57.28          | 121555 |
| 755           | SOUTHWEST COPY SYSTEMS           | 01/03/2014   | Regular      | 0.00            | 32.30          | 121556 |
| 989           | SPECIALTIES INC. ANIMAL CARE     | 01/03/2014   | Regular      | 0.00            | 372.37         | 121557 |
| 760           | STAPLES BUSINESS ADVANTAGE       | 01/03/2014   | Regular      | 0.00            | 390.57         | 121558 |
| 9587          | STRICKLER IND., INC              | 01/03/2014   | Regular      | 0.00            | 1,245.00       | 121559 |
| 9364          | THE PLACITAS GROUP, INC          | 01/03/2014   | Regular      | 0.00            | 3,000.00       | 121560 |
| 8349          | TRINITY SERVICES GROUP, INC      | 01/03/2014   | Regular      | 0.00            | 23,767.36      | 121561 |
| 7             | US POSTAL SERVICE - LOS LUNAS    | 01/03/2014   | Regular      | 0.00            | 516.01         | 121562 |
| 139           | VALENCIA VALLEY HEALTHCARE       | 01/03/2014   | Regular      | 0.00            | 25,345.47      | 121563 |
| 7             | VILLAGE OF LOS LUNAS             | 01/03/2014   | Regular      | 0.00            | 4,752.14       | 121564 |
| 930           | VORTECH PHARMACEUTICALS LTO      | 01/03/2014   | Regular      | 0.00            | 2,677.20       | 121565 |
| 290           | WASTE MANAGEMENT OF NEW ME       | 01/03/2014   | Regular      | 0.00            | 4,766.15       | 121566 |
| 7593          | WRIGHT EXPRESS FLEET SERVICES    | 01/03/2014   | Regular      | 0.00            | 484.08         | 121567 |

Bank Code APBNK Summary

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

B: 77 P: 944



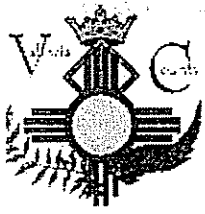
Fund Summary

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

B: 77 P: 945







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

Check Date: 1/3/2014

| Vendor Number  | Vendor Name                    |                     |                                     |                |                     |
|--|--------------------------------|---------------------|-------------------------------------|----------------|---------------------|
| Bank Code  | Payment Type                   | Invoice #           | Invoice Description                 | Account Number | Distribution Amount |
| und: 340 - FIRE PROTECTION-EMERGENCY SRV FIRE/RESCUE |                                |                     |                                     |                |                     |
| 335  | COMCAST CABLEVISION            |                     |                                     |                |                     |
| APBNK  | Check                          | DEC20138497950030   | Fire Admin-Cable                    | 340-517-45220  | 4.51                |
| 8  | HODGES OIL COMPANY, INC.       |                     |                                     |                |                     |
| APBNK  | Check                          | 87164/87165         | Fire-Fuel for fire districts        | 340-517-46600  | 556.62              |
| 755  | SOUTHWEST COPY SYSTEMS         |                     |                                     |                |                     |
| APBNK  | Check                          | 271836              | Fire Admin-Printer Contract         | 340-517-45540  | 32.30               |
| 7  | VILLAGE OF LOS LUNAS           |                     |                                     |                |                     |
| APBNK  | Check                          | INV0016121          | WATER BILL                          | 340-517-45220  | 52.80               |
| Fund 340 Total:                                      |                                |                     |                                     |                | 646.23              |
| und: 341 - E.M.S. - EMERGENCY SRV FIRE/RESCUE        |                                |                     |                                     |                |                     |
| 636  | BOUND TREE MEDICAL, LLC        |                     |                                     |                |                     |
| APBNK  | Check                          | 81297081            | Fire Admin-EMS Supplies/Medications | 341-517-46010  | 11.32               |
|  |                                | 81297080            |                                     | 341-517-46010  | 469.04              |
| 462  | EMS BUREAU                     |                     |                                     |                |                     |
| APBNK  | Check                          | 2014 EMT LICENSE RE | Fire Admin-EMT License Renewals     | 341-517-45310  | 200.00              |
| Fund 341 Total:                                      |                                |                     |                                     |                | 680.36              |
| und: 344 - FIRE PROTECTION-LOS CHAVEZ                |                                |                     |                                     |                |                     |
| 8  | HODGES OIL COMPANY, INC.       |                     |                                     |                |                     |
| APBNK  | Check                          | 87164/87165         | Fire-Fuel for fire districts        | 344-526-45540  | 229.97              |
| 290  | WASTE MANAGEMENT OF NEW MEXICO |                     |                                     |                |                     |
| APBNK  | Check                          | 8495616-0573-4      | Fire-trash pick up for districts    | 344-526-45220  | 58.79               |
| Fund 344 Total:                                      |                                |                     |                                     |                | 288.76              |
| und: 347 - FIRE PROTECTION-JARALES/PUEBLITOS/BOSQUE  |                                |                     |                                     |                |                     |
| 290  | WASTE MANAGEMENT OF NEW MEXICO |                     |                                     |                |                     |
| APBNK  | Check                          | 8495617-0573-2      | Fire-trash pick up for districts    | 347-527-45220  | 25.00               |
| Fund 347 Total:                                      |                                |                     |                                     |                | 25.00               |
| und: 349 - CO FIRE PROTECT-JARALES/PUEBLITOS/BOSQUE  |                                |                     |                                     |                |                     |
| 719  | GRAINGER                       |                     |                                     |                |                     |
| APBNK  | Check                          | 9329329511          | CREDIT MEMO                         | 349-527-48025  | -20.32              |
|  |                                | 9329329503          | Jarales FD/ Exterior Lighting       | 349-527-48025  | 18.40               |
| Fund 349 Total:                                      |                                |                     |                                     |                | -1.92               |
| und: 350 - FIRE PROTECTION-RIO GRANDE                |                                |                     |                                     |                |                     |
| 8  | HODGES OIL COMPANY, INC.       |                     |                                     |                |                     |
| APBNK  | Check                          | 87164/87165         | Fire-Fuel for fire districts        | 350-528-46600  | 351.06              |
| 055  | JEFF R. HUNTER                 |                     |                                     |                |                     |
| APBNK  | Check                          | 16742               | RGE-fix heater on med 1/oil leak    | 350-528-45555  | 2,547.72            |
| 005  | LN CURTIS & SONS CORP          |                     |                                     |                |                     |
| APBNK  | Check                          | 501638-00           | RGEFD LN Curtis                     | 350-528-45540  | 1,150.00            |
| 558  | RAKS BUILDING SUPPLY, INC.     |                     |                                     |                |                     |
| APBNK  | Check                          | 2583937             | RGEFD- Fire Wood                    | 350-528-45310  | 149.69              |
| Fund 350 Total:                                      |                                |                     |                                     |                | 4,198.47            |
| und: 353 - FIRE PROTECTION-TOME/ADELINO              |                                |                     |                                     |                |                     |
| 290  | WASTE MANAGEMENT OF NEW MEXICO |                     |                                     |                |                     |
| APBNK  | Check                          | 8495609-0573-9      | Fire-trash pick up for districts    | 353-529-45220  | 34.77               |
|  |                                | 8495610-0573-7      |                                     | 353-529-45220  | 34.77               |
| Fund 353 Total:                                      |                                |                     |                                     |                | 69.54               |
| und: 355 - CO FIRE PROTECT-TOME/ADELINO              |                                |                     |                                     |                |                     |
| 719  | GRAINGER                       |                     |                                     |                |                     |
| APBNK  | Check                          | 9323557729          | Tome FD/ Supplies for Camera system | 355-529-46030  | 5.44                |
|  |                                | *****               |                                     | 355-529-46030  | 169.30              |

B: 77 P: 946



| endor Number                                 | Vendor Name                      |                  |  |                |                     |
|--|----------------------------------|------------------|--|----------------|---------------------|
| Bank Code                                    | Payment Type                     | Invoice #        | Invoice Description                    | Account Number | Distribution Amount |
| APBNK  | Check                            | 9323557711       | Tome FD/ Supplies for Camera system    | 355-529-46030  | 78.12               |
| Fund 355 Total:                              |                                  |                  |  |                | 252.86              |
| und: 356 - FIRE PROTECTION-MEADOWLAKE        |                                  |                  |  |                |                     |
| 8  | HODGES OIL COMPANY, INC.         |                  |  |                |                     |
| APBNK  | Check                            | 87164/87165      | Fire-Fuel for fire districts           | 356-530-46030  | 294.30              |
| 950  | NEW MEXICO WATER SERVICE CO      |                  |  |                |                     |
| APBNK  | Check                            | INV0016125       | NM WATER SERVICE                       | 356-530-45220  | 25.76               |
| 290  | WASTE MANAGEMENT OF NEW MEXICO   |                  |  |                |                     |
| APBNK  | Check                            | 8495613-0573-1   | Fire-trash pick up for districts       | 356-530-45220  | 56.24               |
| Fund 356 Total:                              |                                  |                  |  |                | 376.30              |
| und: 358 - CO FIRE PROTECT-MEADOWLAKE        |                                  |                  |  |                |                     |
| 2  | ALL MOTOR PARTS & SUPPLY INC.    |                  |  |                |                     |
| APBNK  | Check                            | 5200-63737       | MLFD-automotive supplies               | 358-530-46030  | 101.72              |
|  |                                  | 5200-63627       |  | 358-530-46030  | 219.55              |
| Fund 358 Total:                              |                                  |                  |  |                | 321.27              |
| und: 362 - FIRE PROTECTION-VALENCIA/EL CERRO |                                  |                  |  |                |                     |
| 719  | GRAINGER                         |                  |  |                |                     |
| APBNK  | Check                            | 9323959818       | VECFD/ Supplies for camera system      | 362-532-46032  | 70.28               |
|  |                                  | 9324266478       |  | 362-532-46032  | 5.44                |
|  |                                  | 9324497271       |  | 362-532-46032  | 27.06               |
| 290  | WASTE MANAGEMENT OF NEW MEXICO   |                  |  |                |                     |
| APBNK  | Check                            | 8495608-0573-1   | Fire-trash pick up for districts       | 362-532-45220  | 22.12               |
| Fund 362 Total:                              |                                  |                  |  |                | 124.90              |
| und: 365 - FIRE PROTECTION-MANZANO VISTA     |                                  |                  |  |                |                     |
| 8  | HODGES OIL COMPANY, INC.         |                  |  |                |                     |
| APBNK  | Check                            | 87164/87165      | Fire-Fuel for fire districts           | 365-557-46600  | 207.09              |
| 06   | INDEPENDENT FIRE COMPANY         |                  |  |                |                     |
| APBNK  | Check                            | 9-10875          | mvfd Equip.                            | 365-557-48025  | 7,377.25            |
| 806  | ISAAC ABEYTA                     |                  |  |                |                     |
| APBNK  | Check                            | INV0016154       | SPARK PLUG REIMBURSEMENT               | 365-557-45540  | 13.95               |
| 869  | NEXTEL WEST CORP.                |                  |  |                |                     |
| APBNK  | Check                            | INV0016162       | NEXTEL CELL PHONE                      | 365-557-45210  | -2.06               |
| 906  | ROBERTA WHITING                  |                  |  |                |                     |
| APBNK  | Check                            | 589800           | MV-Pest Control                        | 365-557-45030  | 85.00               |
| 290  | WASTE MANAGEMENT OF NEW MEXICO   |                  |  |                |                     |
| APBNK  | Check                            | 849615-0573-6    | Fire-trash pick up for districts       | 365-557-45220  | 111.87              |
| Fund 365 Total:                              |                                  |                  |  |                | 7,793.10            |
| und: 367 - CO FIRE PROTECT-MANZANO VISTA     |                                  |                  |  |                |                     |
| 22   | ALL MOTOR PARTS & SUPPLY INC.    |                  |  |                |                     |
| APBNK  | Check                            | 5200-63999       | MVFD automotivesupplies                | 367-557-48025  | 63.17               |
|  |                                  | 5200-61905       |  | 367-557-48025  | 9.11                |
|  |                                  | 5200-64800       |  | 367-557-48025  | 3.38                |
| Fund 367 Total:                              |                                  |                  |  |                | 75.66               |
| Fund: 401 - GENERAL                          |                                  |                  |  |                |                     |
| 1065   | 13TH JUDICIAL DISTRICT COURT     |                  |  |                |                     |
| APBNK  | Check                            | 7/1/13-6/30/14   | 7/1/13-6/30/14 PRETRIAL SERVICES       | 401-101-45300  | 125,000.00          |
| 5070   | ACES LLC                         |                  |  |                |                     |
| APBNK  | Check                            | 23253            | AC Safety equipment                    | 401-909-46030  | 316.90              |
|  |                                  | 23380            |  | 401-909-46030  | 26.94               |
| 8172   | AXIOM CPA & BUSINESS ADVISORS    |                  |  |                |                     |
| APBNK  | Check                            | 1442             | FINANCE-AUDIT                          | 401-403-45305  | 35,310.00           |
| 5396   | CDW GOVERNMENT                   |                  |  |                |                     |
| APBNK  | Check                            | HR90254          | epson erc-32b ribbon blk               | 401-107-46011  | 35.08               |
| 143  | CRAIG TIRE COMPANY, INC.         |                  |  |                |                     |
| APBNK  | Check                            | 226              | Code Enf- Alignment Sonny Vega's Truck | 401-516-45555  | 64.41               |
| 3897   | EMILIANO SANCHEZ                 |                  |  |                |                     |
| APBNK  | Check                            | 12/16-12/27/2013 | COM SERVICE MONITOR                    | 401-101-45030  | 537.81              |
|  |                                  | 12/2-12/13/2013  |  | 401-101-45030  | 537.81              |
| 7824   | EN POINTE TECHNOLOGIES SALES INC |                  |  |                |                     |

| Vendor Number           | Vendor Name                   |                     |  |                |                     |
|-------------------------|-------------------------------|---------------------|--|----------------|---------------------|
| Bank Code               | Payment Type                  | Invoice #           | Invoice Description                          | Account Number | Distribution Amount |
| APBNK                   | Check                         | 92722352            | Microsoft licensing                          | 401-415-48020  | 27,619.90           |
|                         |                               |                     |  | 401-415-48700  | 20,616.43           |
| EN01004                 | EXCEL STAFFING                |                     |  |                |                     |
| APBNK                   | Check                         | 196179              | TEMP STAFFING                                | 401-102-45980  | 414.72              |
|                         |                               | 195731              |  | 401-102-45980  | 518.40              |
| S139                    | FIBERLINK COMMUNICATIONS CORP |                     |  |                |                     |
| APBNK                   | Check                         | 1025951             | MaaS360 Mobile Device Management software    | 401-415-48700  | 4,800.00            |
| 288                     | JENNIFER J. YORK/GEORGE YORK  |                     |  |                |                     |
| APBNK                   | Check                         | 12/16/-12/27/2013   | COM SERVICE MONITOR                          | 401-101-45030  | 537.81              |
|                         |                               | 12/2-12/13/2013     |  | 401-101-45030  | 537.81              |
| 8606                    | LOS LUNAS SCHOOLS             |                     |  |                |                     |
| APBNK                   | Check                         | LLHS ROTC PROGRAM   | LOS LUNAS JR ROTC                            | 401-102-45980  | 500.00              |
| 977                     | MOUNTAIN STATES WRECKER SERV. |                     |  |                |                     |
| APBNK                   | Check                         | 35375               | AC Car expense                               | 401-909-45555  | 157.59              |
| 869                     | NEXTEL WEST CORP.             |                     |  |                |                     |
| APBNK                   | Check                         | INV0016162          | NEXTEL CELL PHONE                            | 401-516-45210  | 150.16              |
|                         |                               |                     |  | 401-909-45210  | 29.54               |
| 2                       | NM ASSOCIATION OF COUNTIES    |                     |  |                |                     |
| APBNK                   | Check                         | 159                 | 13-14 PARTICIPATION FEES                     | 401-101-45800  | 26,000.00           |
| 663                     | OFFICE OF SECRETARY OF STATE  |                     |  |                |                     |
| APBNK                   | Check                         | CANDACE TEAGUE NC   | Clerk-Notary Fee                             | 401-305-46010  | 20.00               |
| 53                      | OLD MILL WESTERN MERCANTILE   |                     |  |                |                     |
| APBNK                   | Check                         | 219818A             | AC Kennel Supply                             | 401-909-46010  | 109.95              |
|                         |                               | 219818              |  | 401-909-46010  | 38.00               |
|                         |                               | 219996              | AC uniforms                                  | 401-909-46040  | 250.00              |
| 788                     | QWEST                         |                     |  |                |                     |
| APBNK                   | Check                         | 1285375455          | 1285375455                                   | 401-415-45210  | 3,119.36            |
| 572                     | RANDY VAN OTTEN, CDBA         |                     |  |                |                     |
| APBNK                   | Check                         | 69297               | AC professional services                     | 401-909-45030  | 549.95              |
|                         |                               | 69187               | AC vet services                              | 401-909-45030  | 711.24              |
|                         |                               | 69299               |  | 401-909-45030  | 50.00               |
| 743                     | SANDIA OFFICE SUPPLY          |                     |  |                |                     |
| APBNK                   | Check                         | 223361-0            | BOE- Admin Supplies                          | 401-305-46010  | 56.45               |
| 989                     | SPECIALTIES INC. ANIMAL CARE  |                     |  |                |                     |
| APBNK                   | Check                         | 112243              | AC supply                                    | 401-909-46010  | 372.37              |
| 760                     | STAPLES BUSINESS ADVANTAGE    |                     |  |                |                     |
| APBNK                   | Check                         | 3217282485          | BOE- Supplies                                | 401-305-46010  | 3.03                |
|                         |                               | 3217282484          |  | 401-305-46010  | 96.14               |
|                         |                               | 3217339806          |  | 401-305-46010  | 5.72                |
|                         |                               | 3216634557          | FINANCE-OFFICE SUPPLIES                      | 401-403-46011  | 22.20               |
|                         |                               | 3216634556          | Purchasing-office supplies                   | 401-407-46010  | 58.62               |
| 7                       | US POSTAL SERVICE - LOS LUNAS |                     |  |                |                     |
| APBNK                   | Check                         | PO BOX 939          | post office box fee due                      | 401-107-45300  | 216.01              |
|                         |                               | POSTAGE REFILL 12/2 | BOE- Business Reply Postage                  | 401-305-45200  | 300.00              |
| 930                     | VORTECH PHARMACEUTICALS LTD   |                     |  |                |                     |
| APBNK                   | Check                         | 105426              | AC Pet supply                                | 401-909-46906  | 2,677.20            |
| Fund 401 Total:         |                               |                     |  |                | 252,367.55          |
| und: 402 - PUBLIC WORKS |                               |                     |  |                |                     |
| 2                       | ALL MOTOR PARTS & SUPPLY INC. |                     |  |                |                     |
| APBNK                   | Check                         | 5200-64995          | Road Dept: Auto Parts                        | 402-620-45540  | 270.94              |
|                         |                               | 5200-64874          |  | 402-620-45540  | 82.48               |
|                         |                               | 5200-63742          |  | 402-620-45540  | 47.78               |
|                         |                               | 5200-64773          |  | 402-620-45540  | 112.18              |
|                         |                               | 5200-63345          | Road Dept- Misc Car & Truck Parts            | 402-620-45555  | 52.64               |
| 9397                    | BOOT BARN                     |                     |  |                |                     |
| APBNK                   | Check                         | 245957              | Fleet Dept- Steel Toe Boots                  | 402-791-46040  | 125.99              |
| 43                      | CRAIG TIRE COMPANY, INC.      |                     |  |                |                     |
| APBNK                   | Check                         | 6224                | Road Dept: Tire Repair and Tire Replacement  | 402-620-45540  | 62.00               |
| 514                     | CSK AUTOMOTIVE INC            |                     |  |                |                     |
| APBNK                   | Check                         | 3081-399458         | Road Dept: Vehicle parts for Heavy Equipment | 402-620-45540  | 52.99               |
| 719                     | GRAINGER                      |                     |  |                |                     |

B: 77 P: 948





| Vendor Number                                | Vendor Name                      |                   |   |                |                     |
|--|----------------------------------|-------------------|---|----------------|---------------------|
| Bank Code                                    | Payment Type                     | Invoice #         | Invoice Description                     | Account Number | Distribution Amount |
| APBNK  | Check                            | 9329490925        | Bldg & Grds- Janitorial Supplies        | 402-199-46014  | 218.58              |
|  |                                  | 9316901454        |   | 402-199-46014  | 205.60              |
|  |                                  | 9323093634        | Road Dept- Impact Gloves                | 402-620-46030  | 98.00               |
|  |                                  | 9323093618        |   | 402-620-46030  | 278.56              |
| 54   | HIGHWAY SUPPLY COMPANY LLC       |                   |   |                |                     |
| APBNK  | Check                            | 6263-IN           | Road Dept- Admin Building Parking Signs | 402-620-45580  | 78.30               |
| 8  | HODGES OIL COMPANY, INC.         |                   |   |                |                     |
| APBNK  | Check                            | 87164/87165B      | Fleet: 2nd quarter fuel                 | 402-791-46600  | 7,193.11            |
| 901  | LAUN-DRY SUPPLY COMPANY, INC.    |                   |   |                |                     |
| APBNK  | Check                            | 2005950           | Bldg & Grds- Janitorial Supplies        | 402-199-46014  | 566.32              |
| 022  | NAPA AUTO PARTS                  |                   |   |                |                     |
| APBNK  | Check                            | 36409             | Road Dept- Misc. Vehicle Parts          | 402-620-45555  | 9.60                |
| 950  | NEW MEXICO WATER SERVICE CO      |                   |   |                |                     |
| APBNK  | Check                            | INV0016125        | NM WATER SERVICE                        | 402-199-45220  | 34.07               |
| 869  | NEXTEL WEST CORP.                |                   |   |                |                     |
| APBNK  | Check                            | INV0016162        | NEXTEL CELL PHONE                       | 402-620-45210  | -6.53               |
| 558  | RAKS BUILDING SUPPLY, INC.       |                   |   |                |                     |
| APBNK  | Check                            | 2583870           | Bldg & grds- Misc Tools & Supplies      | 402-199-45510  | 3.00                |
|  |                                  | 2583863           | Road Dept- Supplies                     | 402-620-46016  | 17.48               |
| 116  | RON TURLEY ASSOC INC             |                   |   |                |                     |
| APBNK  | Check                            | 40940             | Fleet- Online Training Todd Perea       | 402-791-45310  | 300.00              |
| 677  | RON'S CARPET SERVICE             |                   |   |                |                     |
| APBNK  | Check                            | 609808            | Bldg & Grds- Replace Tile in Restroom   | 402-199-45510  | 825.00              |
| 621  | SOCORRO ELECTRIC COOPERATIVE INC |                   |   |                |                     |
| APBNK  | Check                            | INV0016152        | LIGHT BILL                              | 402-199-45220  | 57.28               |
| 7  | VILLAGE OF LOS LUNAS             |                   |   |                |                     |
| APBNK  | Check                            | INV0016121        | WATER BILL                              | 402-199-45220  | 1,715.10            |
| 1290   | WASTE MANAGEMENT OF NEW MEXICO   |                   |   |                |                     |
| APBNK  | Check                            | 8495614-0573-9    | Bldg & Grds- Trash Disposal Comm Ctrs   | 402-199-45220  | 196.14              |
|  |                                  | 8495611-0573-5    |   | 402-199-45220  | 236.96              |
| Fund 402 Total:                              |                                  |                   |   |                | 12,833.57           |
| Fund: 418 - WILDLAND FIRE REIMBURSEMENTS     |                                  |                   |   |                |                     |
| 9364   | THE PLACITAS GROUP, INC          |                   |   |                |                     |
| APBNK  | Check                            | VALCO #2          | FA/Wildland/professional services       | 418-573-45030  | 3,000.00            |
| Fund 418 Total:                              |                                  |                   |   |                | 3,000.00            |
| Fund: 420 - VALUATION MAINTENANCE FUND       |                                  |                   |   |                |                     |
| END1004                                      | EXCEL STAFFING                   |                   |   |                |                     |
| APBNK  | Check                            | 195731A           | ASSESSOR TEMP HELP                      | 420-733-45300  | 1,166.40            |
| Fund 420 Total:                              |                                  |                   |   |                | 1,166.40            |
| Fund: 422 - VALENICA CO ADULT DETENTION CNTR |                                  |                   |   |                |                     |
| 2314   | GALLS INC.                       |                   |   |                |                     |
| APBNK  | Check                            | 1359920           | Adult Detention Center                  | 422-585-46010  | 264.00              |
| 5719   | GRAINGER                         |                   |   |                |                     |
| APBNK  | Check                            | 9317193804        | Adult Detention Center                  | 422-585-46010  | 356.20              |
|  |                                  | 9319360161        |   | 422-585-46010  | 44.66               |
|  |                                  | 9318672426        |   | 422-585-46010  | 109.62              |
|  |                                  | 9319519345        |   | 422-585-46010  | 133.80              |
|  |                                  | 9318681559        |   | 422-585-46010  | 141.78              |
| 423  | HENRY SCHEIN                     |                   |   |                |                     |
| APBNK  | Check                            | 9483040-01        | adult detentions                        | 422-585-45345  | 722.35              |
| 6009   | JAMCO ELECTRIC MOTOR REPAIR INC  |                   |   |                |                     |
| APBNK  | Check                            | 19562             | adult detentions                        | 422-585-45410  | 315.00              |
| 1974   | JMT INC                          |                   |   |                |                     |
| APBNK  | Check                            | 38-5100154562.001 | Adult Detention Center                  | 422-585-45510  | 158.54              |
| 1901   | LAUN-DRY SUPPLY COMPANY, INC.    |                   |   |                |                     |
| APBNK  | Check                            | 2005891           | Adult Detention Center                  | 422-585-46010  | 202.64              |
| 09121  | LCN CLOSERS                      |                   |   |                |                     |
| APBNK  | Check                            | 584072-00         | Adult Detention Center                  | 422-585-45510  | 225.00              |
| 7022   | NAPA AUTO PARTS                  |                   |   |                |                     |
| APBNK  | Check                            | 35903             | adult detention center                  | 422-585-45555  | 57.38               |

| Vendor Number                         | Vendor Name                      |                  |   |                |                     |
|---------------------------------------|----------------------------------|------------------|---|----------------|---------------------|
| Bank Code                             | Payment Type                     | Invoice #        | Invoice Description                               | Account Number | Distribution Amount |
| 969                                   | NEXTEL WEST CORP.                |                  |   |                |                     |
| APBNK                                 | Check                            | INV0016162       | NEXTEL CELL PHONE                                 | 422-585-45210  | -2.06               |
| 9005                                  | PACIFIC OFFICE AUTOMATION INC    |                  |   |                |                     |
| APBNK                                 | Check                            | X81285           | Adult Detention Center                            | 422-585-46010  | 108.00              |
| 914                                   | R.R. BRINK LOCKING SYSTEMS, INC. |                  |   |                |                     |
| APBNK                                 | Check                            | 29499            | Adult Detention Center                            | 422-585-46010  | 115.00              |
| 558                                   | RAKS BUILDING SUPPLY, INC.       |                  |   |                |                     |
| APBNK                                 | Check                            | 2583894          | adult detention center                            | 422-585-45510  | 11.96               |
| 760                                   | STAPLES BUSINESS ADVANTAGE       |                  |   |                |                     |
| APBNK                                 | Check                            | 3217595713       | Adult Detention Center                            | 422-585-46011  | 16.35               |
|                                       |                                  | 3217595712       |   | 422-585-46011  | 194.50              |
| 8349                                  | TRINITY SERVICES GROUP, INC      |                  |   |                |                     |
| APBNK                                 | Check                            | 1478700063       | Adult Detention Center                            | 422-585-45346  | 23,767.36           |
| 139                                   | VALENCIA VALLEY HEALTHCARE       |                  |   |                |                     |
| APBNK                                 | Check                            | 12/16-12/31/2013 | adult detentions                                  | 422-585-45030  | 25,345.47           |
| 7                                     | VILLAGE OF LOS LUNAS             |                  |   |                |                     |
| APBNK                                 | Check                            | INV0016121       | WATER BILL  | 422-585-45220  | 2,984.24            |
| Fund 422 Total:                       |                                  |                  |   |                | 55,271.79           |
| und: 423 - COUNTY FIRE PROTECTION     |                                  |                  |   |                |                     |
| 53                                    | ARTESIA FIRE EQUIPMENT, INC.     |                  |   |                |                     |
| APBNK                                 | Check                            | 45902            | Fire Admin-Equipment                              | 423-537-48025  | 1,001.00            |
| 536                                   | BOUND TREE MEDICAL, LLC          |                  |   |                |                     |
| APBNK                                 | Check                            | 81290334         | Fire Admin-Soundtree EMS Bags                     | 423-537-48025  | 36.71               |
| 12                                    | DONALD L. DURANTE                |                  |   |                |                     |
| APBNK                                 | Check                            | 39084            | FA-repair pump on es-1                            | 423-537-45555  | 165.45              |
|                                       |                                  | 39071            |   | 423-537-45555  | 232.05              |
| 8                                     | HODGES OIL COMPANY, INC.         |                  |   |                |                     |
| APBNK                                 | Check                            | 87164/87165      | Fire-Fuel for fire districts                      | 423-537-46600  | 1,485.81            |
| 005                                   | LN CURTIS & SONS CORP            |                  |   |                |                     |
| APBNK                                 | Check                            | 5030619-00       | Fire Admin-Equipment                              | 423-537-48025  | 1,104.00            |
| 9125                                  | MATTHEW MAEZ                     |                  |   |                |                     |
| APBNK                                 | Check                            | 889              | LCFD-Water Tank Maintenance                       | 423-537-45540  | 161.16              |
| 977                                   | MOUNTAIN STATES WRECKER SERV.    |                  |   |                |                     |
| APBNK                                 | Check                            | 34956            | FA-towing of E5-1                                 | 423-537-48025  | 204.37              |
| 9587                                  | STRICKLER IND., INC              |                  |   |                |                     |
| APBNK                                 | Check                            | 3261             | Fire Admin/ Camper shell for Admin unit           | 423-537-45555  | 1,245.00            |
| Fund 423 Total:                       |                                  |                  |   |                | 5,635.55            |
| und: 435 - COUNTY INDIGENT            |                                  |                  |   |                |                     |
| 379                                   | NOBLIN FUNERAL SERVICE, INC.     |                  |   |                |                     |
| APBNK                                 | Check                            | JOHNNY BRANDON   | JOHNNY BRANDON                                    | 435-936-45922  | 600.00              |
|                                       |                                  | ARTHUR JERRY     | ARTHUR JERRY CREMATION                            | 435-936-45922  | 600.00              |
|                                       |                                  | EDDIE BARELA     | EDDIE BARELA CREMATION                            | 435-936-45922  | 600.00              |
| Fund 435 Total:                       |                                  |                  |   |                | 1,800.00            |
| und: 446 - ENVIRONMENTAL/SOLID WASTE  |                                  |                  |   |                |                     |
| 955                                   | ALBUQUERQUE BERNALILLO COUNTY    |                  |   |                |                     |
| APBNK                                 | Check                            | HAULING REFUSE   | Solid Waste - annual trucks permit- hauling in AE | 446-839-45212  | 18.00               |
| 9539                                  | RUSH TRUCK LEASING, INC          |                  |   |                |                     |
| APBNK                                 | Check                            | 93113672         | Road Dept- Semi Tractor Rental                    | 446-839-48025  | 642.00              |
|                                       |                                  | 93143171         |   | 446-839-48025  | 359.69              |
| 290                                   | WASTE MANAGEMENT OF NEW MEXICO   |                  |   |                |                     |
| APBNK                                 | Check                            | 1655-0558-7      | Solid Waste - WM disposal for Nov-Dec             | 446-839-45212  | 3,884.06            |
| Fund 446 Total:                       |                                  |                  |   |                | 4,903.75            |
| und: 449 - CLERKS EQUIP.RECORDING FEE |                                  |                  |   |                |                     |
| 856                                   | HOV SERVICES                     |                  |   |                |                     |
| APBNK                                 | Check                            | 320170           | Clerks-Scanner Contract                           | 449-741-45300  | 106.49              |
| 2                                     | NM ASSOCIATION OF COUNTIES       |                  |   |                |                     |
| APBNK                                 | Check                            | 1322980-62840159 | Clerks-NMAC Affiliate Meeting                     | 449-741-45310  | 450.00              |
| 549                                   | ROCKY MOUNTAIN BUSINESS SYSTEMS  |                  |   |                |                     |
| APBNK                                 | Check                            | CNIN102134       | Clerks- Rocky Mountain                            | 449-741-45300  | 146.80              |
| 760                                   | STAPLES BUSINESS ADVANTAGE       |                  |   |                |                     |



| endor Number                               | Vendor Name                      |                     |                                       |                |                     |
|--|----------------------------------|---------------------|---------------------------------------|----------------|---------------------|
| Bank Code                                  | Payment Type                     | Invoice #           | Invoice Description                   | Account Number | Distribution Amount |
| APBNK                                      | Check                            | <u>3217762301</u>   | CREDIT MEMO                           | 449-741-46011  | -5.99               |
| Fund 449 Total:                            |                                  |                     |                                       |                | 697.30              |
| und: 458 - CORRECTION FACILITY GROSS RCPTS |                                  |                     |                                       |                |                     |
| <u>935</u>                                 | SCOTT ANDERSON & ASSO, ARCHITECT |                     |                                       |                |                     |
| APBNK                                      | Check                            | <u>13-030</u>       | Adult Detention Center                | 458-548-46010  | 15,836.00           |
| Fund 458 Total:                            |                                  |                     |                                       |                | 15,836.00           |
| und: 462 - SHERIFF'S DEPT GRT              |                                  |                     |                                       |                |                     |
| <u>2</u>                                   | ALL MOTOR PARTS & SUPPLY INC.    |                     |                                       |                |                     |
| APBNK                                      | Check                            | <u>5200-54780</u>   | sheriff-auto parts                    | 462-565-45555  | 24.27               |
|  |                                  | <u>5200-64020</u>   |                                       | 462-565-45555  | 219.98              |
|  |                                  | <u>5200-64003</u>   |                                       | 462-565-45555  | 98.50               |
|  |                                  | <u>5200-62857</u>   |                                       | 462-565-45555  | 58.06               |
| <u>396</u>                                 | CDW GOVERNMENT                   |                     |                                       |                |                     |
| APBNK                                      | Check                            | <u>HQ81251</u>      | sheriff-computer supplies             | 462-565-46010  | 94.20               |
| <u>43</u>                                  | CRAIG TIRE COMPANY, INC.         |                     |                                       |                |                     |
| APBNK                                      | Check                            | <u>24925</u>        | sheriff-tires                         | 462-565-45555  | 639.17              |
| <u>8</u>                                   | HODGES OIL COMPANY, INC.         |                     |                                       |                |                     |
| APBNK                                      | Check                            | <u>87164/87165B</u> | Fleet: 2nd quarter fuel               | 462-565-46600  | 6,159.65            |
| <u>322</u>                                 | LEON MONTOYA                     |                     |                                       |                |                     |
| APBNK                                      | Check                            | <u>18993</u>        | sheriff-locksmith                     | 462-565-45555  | 107.00              |
| <u>022</u>                                 | NAPA AUTO PARTS                  |                     |                                       |                |                     |
| APBNK                                      | Check                            | <u>33251</u>        | sheriff-auto parts                    | 462-565-45555  | 47.75               |
| <u>857</u>                                 | P & W AUTOMOTIVE & FLEET SVCS    |                     |                                       |                |                     |
| APBNK                                      | Check                            | <u>6656</u>         | sheriff-transmissions                 | 462-565-45555  | 1,700.00            |
|  |                                  | <u>6650</u>         |                                       | 462-565-45555  | 1,700.00            |
| <u>9536</u>                                | PHIL H MARTINEZ JR               |                     |                                       |                |                     |
| APBNK                                      | Check                            | <u>15002</u>        | sheriff-muffler repair                | 462-565-45555  | 736.00              |
| <u>901</u>                                 | RODNEY PHILLIPS                  |                     |                                       |                |                     |
| APBNK                                      | Check                            | <u>2970</u>         | Sheriff-electrical repairs            | 462-565-45555  | 161.34              |
|  |                                  | <u>2966</u>         |                                       | 462-565-45555  | 156.13              |
| <u>593</u>                                 | WRIGHT EXPRESS FLEET SERVICES    |                     |                                       |                |                     |
| APBNK                                      | Check                            | <u>34985383</u>     | 34985383                              | 462-565-46600  | 484.08              |
| Fund 462 Total:                            |                                  |                     |                                       |                | 12,386.13           |
| und: 463 - ROAD DEPT GRT                   |                                  |                     |                                       |                |                     |
| <u>453</u>                                 | CATERPILLAR FINANCIAL SERV CORP  |                     |                                       |                |                     |
| APBNK                                      | Check                            | <u>15516760</u>     | Road Dept- Grader Leases              | 463-663-48050  | 1,456.41            |
|  |                                  | <u>15524693</u>     |                                       | 463-663-48050  | 1,456.41            |
| Fund 463 Total:                            |                                  |                     |                                       |                | 2,912.82            |
| und: 489 - ADULT DETENTION/COMMISSARY      |                                  |                     |                                       |                |                     |
| <u>126</u>                                 | ICS JAIL SUPPLIES INC            |                     |                                       |                |                     |
| APBNK                                      | Check                            | <u>1120685L</u>     | Adult Detention Center                | 489-786-46010  | 611.32              |
| Fund 489 Total:                            |                                  |                     |                                       |                | 611.32              |
| und: 493 - TITLE III-B                     |                                  |                     |                                       |                |                     |
| <u>13</u>                                  | CITY OF BELEN                    |                     |                                       |                |                     |
| APBNK                                      | Check                            | <u>INV0016153</u>   | JAN2014/21.8354.01                    | 493-980-45220  | 43.79               |
| <u>1869</u>                                | NEXTEL WEST CORP.                |                     |                                       |                |                     |
| APBNK                                      | Check                            | <u>INV0016162</u>   | NEXTEL CELL PHONE                     | 493-980-45210  | -0.31               |
| Fund 493 Total:                            |                                  |                     |                                       |                | 43.48               |
| und: 495 - TITLE C-1                       |                                  |                     |                                       |                |                     |
| <u>19638</u>                               | ACM INDUSTRIES                   |                     |                                       |                |                     |
| APBNK                                      | Check                            | <u>97257</u>        | OAP fix Coffe pot at Fred Luna Center | 495-982-46010  | 179.49              |
| <u>343</u>                                 | AMERI-PRIDE LINEN SERVICES       |                     |                                       |                |                     |
| APBNK                                      | Check                            | <u>3600162670</u>   | OAP Open P.O. Ameri Pride Linen       | 495-982-46010  | 127.14              |
|  |                                  | <u>3600161628</u>   |                                       | 495-982-46010  | 96.58               |
| <u>3140</u>                                | AUTO-CHLOR SYS OF ALBUQUERQUE    |                     |                                       |                |                     |
| APBNK                                      | Check                            | <u>1083497</u>      | OAP open P.O. Auto- Chlor             | 495-982-46010  | 70.55               |
| <u>113</u>                                 | CITY OF BELEN                    |                     |                                       |                |                     |
| APBNK                                      | Check                            | <u>INV0016153</u>   | JAN2014/21.8354.01                    | 495-982-45220  | 72.99               |
| <u>1869</u>                                | NEXTEL WEST CORP.                |                     |                                       |                |                     |

B: 77 P: 951



| Vendor Number         | Vendor Name                    |                |  |                |                     |
|-----------------------|--------------------------------|----------------|--|----------------|---------------------|
| Bank Code             | Payment Type                   | Invoice #      | Invoice Description                          | Account Number | Distribution Amount |
| APBNK                 | Check                          | INV0016162     | NEXTEL CELL PHONE                            | 495-982-45210  | -0.52               |
| 1291                  | SHAMROCK FOODS COMPANY INC     |                |  |                |                     |
| APBNK                 | Check                          | 9547795        | OAP Open P.O. Shamrock food non cash in lieu | 495-982-46010  | 108.45              |
| 1290                  | WASTE MANAGEMENT OF NEW MEXICO |                |  |                |                     |
| APBNK                 | Check                          | 8495612-0573-3 | OAP- Del Rio Center                          | 495-982-45220  | 105.43              |
| Fund 495 Total:       |                                |                |  |                | 760.11              |
| Fund: 496 - TITLE C-2 |                                |                |  |                |                     |
| 12                    | ALL MOTOR PARTS & SUPPLY INC.  |                |  |                |                     |
| APBNK                 | Check                          | 5200-63812     | OAP-All Motor Parts                          | 496-983-45555  | 34.18               |
| 113                   | CITY OF BELEN                  |                |  |                |                     |
| APBNK                 | Check                          | INV0016153     | JAN2014/21.8354.01                           | 496-983-45220  | 175.17              |
| 1509                  | DIAMOND BRIGHT SUPPLY INC      |                |  |                |                     |
| APBNK                 | Check                          | 86291          | OAP Diamond Bright Supplies                  | 496-983-46010  | 961.70              |
| 18                    | HODGES OIL COMPANY, INC.       |                |  |                |                     |
| APBNK                 | Check                          | 87164/87165A   | OAP Hodges Gas for 2nd Quarter               | 496-983-46600  | 1,260.36            |
| 1312                  | JOEL HERNANDEZ                 |                |  |                |                     |
| APBNK                 | Check                          | 11004          | OAP New Mexico Billards                      | 496-983-45510  | 175.00              |
| 1373                  | LEONARD CASTILLO               |                |  |                |                     |
| APBNK                 | Check                          | 130394         | OAP Leonards Refrigeration                   | 496-983-45510  | 881.83              |
| 1869                  | NEXTEL WEST CORP.              |                |  |                |                     |
| APBNK                 | Check                          | INV0016162     | NEXTEL CELL PHONE                            | 496-983-45210  | -1.23               |
| 1291                  | SHAMROCK FOODS COMPANY INC     |                |  |                |                     |
| APBNK                 | Check                          | 9539112        | OAP Open P.O. Shamrock                       | 496-983-46010  | 356.30              |
|                       |                                | 9547796        |  | 496-983-46010  | 431.90              |
|                       |                                | 9545259        |  | 496-983-46010  | 351.95              |
|                       |                                | 9539113        |  | 496-983-46010  | 140.20              |
|                       |                                | 9539115        |  | 496-983-46010  | 392.58              |
|                       |                                | 9539116        |  | 496-983-46010  | 247.26              |
|                       |                                | 9539117        |  | 496-983-46010  | 617.10              |
|                       |                                | 9539114        |  | 496-983-46010  | 363.24              |
| Fund 496 Total:       |                                |                |  |                | 6,387.54            |
| Report Total:         |                                |                |  |                | 391,463.84          |

B: 77 P: 952





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



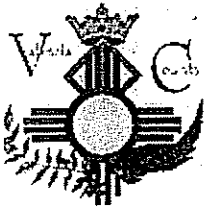
|  |            |
|--|------------|
| 401-102-45980                          | 1,433.12   |
| 401-107-45300                          | 216.01     |
| 401-107-46011                          | 35.08      |
| 401-305-45200                          | 300.00     |
| 401-305-46010                         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

B: 77 P: 954

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

B: 77 P: 955





Bank: APBNK - APBNK

| Vendor Number  | Vendor Name                      |              |            |                 |                | Total Vendor Amount |
|----------------|----------------------------------|--------------|------------|-----------------|----------------|---------------------|
| 065            | 13TH JUDICIAL DISTRICT COURT     |              |            |                 |                | 125,000.00          |
| Payment Type   | Payment Number                   |              |            |                 |                |                     |
| Check          |                                  |              |            |                 |                |                     |
| Payable Number | Description                      | Payable Date | Due Date   | Payment Date    | Payment Amount |                     |
| 7/1/13-6/30/14 | 7/1/13-6/30/14 PRETRIAL SERVICES | 12/31/2013   | 12/31/2013 | 01/03/2014      | 125,000.00     |                     |
|                |                                  |              |            | Discount Amount | Payable Amount |                     |
|                |                                  |              |            | 0.00            | 125,000.00     |                     |

| Vendor Number  | Vendor Name         |              |            |                 |                | Total Vendor Amount |
|----------------|---------------------|--------------|------------|-----------------|----------------|---------------------|
| 070            | ACES LLC            |              |            |                 |                | 343.84              |
| Payment Type   | Payment Number      |              |            |                 |                |                     |
| Check          |                     |              |            |                 |                |                     |
| Payable Number | Description         | Payable Date | Due Date   | Payment Date    | Payment Amount |                     |
| 23253          | AC Safety equipment | 01/02/2014   | 01/02/2014 | 01/03/2014      | 343.84         |                     |
| 23380          | AC Safety equipment | 01/02/2014   | 01/02/2014 |                 |                |                     |
|                |                     |              |            | Discount Amount | Payable Amount |                     |
|                |                     |              |            | 0.00            | 316.90         |                     |
|                |                     |              |            | 0.00            | 26.94          |                     |

| Vendor Number  | Vendor Name                           |              |            |                 |                | Total Vendor Amount |
|----------------|---------------------------------------|--------------|------------|-----------------|----------------|---------------------|
| 0638           | ACM INDUSTRIES                        |              |            |                 |                | 179.49              |
| Payment Type   | Payment Number                        |              |            |                 |                |                     |
| Check          |                                       |              |            |                 |                |                     |
| Payable Number | Description                           | Payable Date | Due Date   | Payment Date    | Payment Amount |                     |
| 97257          | OAP fix Coffe pot at Fred Luna Center | 01/02/2014   | 01/02/2014 | 01/03/2014      | 179.49         |                     |
|                |                                       |              |            | Discount Amount | Payable Amount |                     |
|                |                                       |              |            | 0.00            | 179.49         |                     |

| Vendor Number  | Vendor Name  |              |            |                 |                | Total Vendor Amount |
|----------------|--|--------------|------------|-----------------|----------------|---------------------|
| 0955           | ALBUQUERQUE BERNALILLO COUNTY                      |              |            |                 |                | 18.00               |
| Payment Type   | Payment Number                                     |              |            |                 |                |                     |
| Check          |  |              |            |                 |                |                     |
| Payable Number | Description  | Payable Date | Due Date   | Payment Date    | Payment Amount |                     |
| HAULING REFUSE | Solid Waste - annual trucks permit- hauling in ABQ | 12/31/2013   | 12/31/2013 | 01/03/2014      | 18.00          |                     |
|                |  |              |            | Discount Amount | Payable Amount |                     |
|                |  |              |            | 0.00            | 18.00          |                     |

| Vendor Number  | Vendor Name                       |              |            |                 |                | Total Vendor Amount |
|----------------|-----------------------------------|--------------|------------|-----------------|----------------|---------------------|
| 22             | ALL MOTOR PARTS & SUPPLY INC.     |              |            |                 |                | 1,397.94            |
| Payment Type   | Payment Number                    |              |            |                 |                |                     |
| Check          |                                   |              |            |                 |                |                     |
| Payable Number | Description                       | Payable Date | Due Date   | Payment Date    | Payment Amount |                     |
| 5200-61905     | MVFD automotivesupplies           | 12/31/2013   | 12/31/2013 | 01/03/2014      | 1,397.94       |                     |
| 5200-62857     | sheriff-auto parts                | 01/02/2014   | 01/02/2014 |                 |                |                     |
| 5200-63345     | Road Dept- Misc Car & Truck Parts | 12/31/2013   | 12/31/2013 |                 |                |                     |
| 5200-63627     | MLFD-automotive supplies          | 12/31/2013   | 12/31/2013 |                 |                |                     |
| 5200-63737     | MLFD-automotive supplies          | 12/31/2013   | 12/31/2013 |                 |                |                     |
| 5200-63742     | Road Dept: Auto Parts             | 12/31/2013   | 12/31/2013 |                 |                |                     |
| 5200-63812     | OAP-All Motor Parts               | 01/02/2014   | 01/02/2014 |                 |                |                     |
| 5200-63999     | MVFD automotivesupplies           | 12/31/2013   | 12/31/2013 |                 |                |                     |
| 5200-64003     | sheriff-auto parts                | 01/02/2014   | 01/02/2014 |                 |                |                     |
| 5200-64020     | sheriff-auto parts                | 01/02/2014   | 01/02/2014 |                 |                |                     |
| 5200-64773     | Road Dept: Auto Parts             | 12/31/2013   | 12/31/2013 |                 |                |                     |
| 5200-64780     | sheriff-auto parts                | 12/30/2013   | 12/30/2013 |                 |                |                     |
| 5200-64800     | MVFD automotivesupplies           | 12/30/2013   | 12/30/2013 |                 |                |                     |
| 5200-64874     | Road Dept: Auto Parts             | 12/31/2013   | 12/31/2013 |                 |                |                     |
| 5200-64995     | Road Dept: Auto Parts             | 12/31/2013   | 12/31/2013 |                 |                |                     |
|                |                                   |              |            | Discount Amount | Payable Amount |                     |
|                |                                   |              |            | 0.00            | 9.11           |                     |
|                |                                   |              |            | 0.00            | 58.06          |                     |
|                |                                   |              |            | 0.00            | 52.64          |                     |
|                |                                   |              |            | 0.00            | 219.55         |                     |
|                |                                   |              |            | 0.00            | 101.72         |                     |
|                |                                   |              |            | 0.00            | 47.78          |                     |
|                |                                   |              |            | 0.00            | 34.18          |                     |
|                |                                   |              |            | 0.00            | 63.17          |                     |
|                |                                   |              |            | 0.00            | 98.50          |                     |
|                |                                   |              |            | 0.00            | 219.98         |                     |
|                |                                   |              |            | 0.00            | 112.18         |                     |
|                |                                   |              |            | 0.00            | 24.27          |                     |
|                |                                   |              |            | 0.00            | 3.38           |                     |
|                |                                   |              |            | 0.00            | 82.48          |                     |
|                |                                   |              |            | 0.00            | 270.94         |                     |

B: 77 P: 956

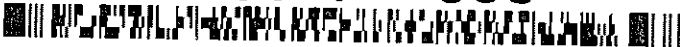
| Payment Register |                                 |                                     |              |            |                 | APPKT00751 - 1/3/14 CHECK RUN |                |
|------------------|---------------------------------|-------------------------------------|--------------|------------|-----------------|-------------------------------|----------------|
| Vendor Number    | Vendor Name                     |                                     |              |            |                 | Total Vendor Amount           |                |
| 143              | AMERI-PRIDE LINEN SERVICES      |                                     |              |            |                 | 223.72                        |                |
| Payment Type     | Payment Number                  |                                     |              |            |                 | Payment Date                  | Payment Amount |
| Check            |                                 |                                     |              |            |                 | 01/03/2014                    | 223.72         |
|                  | Payable Number                  | Description                         | Payable Date | Due Date   | Discount Amount | Payable Amount                |                |
|                  | 3600161628                      | OAP Open P.O. Ameri Pride Linen     | 12/31/2013   | 12/31/2013 | 0.00            | 96.58                         |                |
|                  | 3600162670                      | OAP Open P.O. Ameri Pride Linen     | 12/31/2013   | 12/31/2013 | 0.00            | 127.14                        |                |
| Vendor Number    | Vendor Name                     |                                     |              |            |                 | Total Vendor Amount           |                |
| 163              | ARTESIA FIRE EQUIPMENT, INC.    |                                     |              |            |                 | 1,001.00                      |                |
| Payment Type     | Payment Number                  |                                     |              |            |                 | Payment Date                  | Payment Amount |
| Check            |                                 |                                     |              |            |                 | 01/03/2014                    | 1,001.00       |
|                  | Payable Number                  | Description                         | Payable Date | Due Date   | Discount Amount | Payable Amount                |                |
|                  | 45902                           | Fire Admin-Equipment                | 12/30/2013   | 12/30/2013 | 0.00            | 1,001.00                      |                |
| Vendor Number    | Vendor Name                     |                                     |              |            |                 | Total Vendor Amount           |                |
| 140              | AUTO-CHLOR SYS OF ALBUQUERQUE   |                                     |              |            |                 | 70.55                         |                |
| Payment Type     | Payment Number                  |                                     |              |            |                 | Payment Date                  | Payment Amount |
| Check            |                                 |                                     |              |            |                 | 01/03/2014                    | 70.55          |
|                  | Payable Number                  | Description                         | Payable Date | Due Date   | Discount Amount | Payable Amount                |                |
|                  | 1083497                         | OAP open P.O. Auto- Chlor           | 12/31/2013   | 12/31/2013 | 0.00            | 70.55                         |                |
| Vendor Number    | Vendor Name                     |                                     |              |            |                 | Total Vendor Amount           |                |
| 172              | AXIOM CPA & BUSINESS ADVISORS   |                                     |              |            |                 | 35,310.00                     |                |
| Payment Type     | Payment Number                  |                                     |              |            |                 | Payment Date                  | Payment Amount |
| Check            |                                 |                                     |              |            |                 | 01/03/2014                    | 35,310.00      |
|                  | Payable Number                  | Description                         | Payable Date | Due Date   | Discount Amount | Payable Amount                |                |
|                  | 1442                            | FINANCE-AUDIT                       | 12/30/2013   | 12/30/2013 | 0.00            | 35,310.00                     |                |
| Vendor Number    | Vendor Name                     |                                     |              |            |                 | Total Vendor Amount           |                |
| 9397             | BOOT BARN                       |                                     |              |            |                 | 125.99                        |                |
| Payment Type     | Payment Number                  |                                     |              |            |                 | Payment Date                  | Payment Amount |
| Check            |                                 |                                     |              |            |                 | 01/03/2014                    | 125.99         |
|                  | Payable Number                  | Description                         | Payable Date | Due Date   | Discount Amount | Payable Amount                |                |
|                  | 245957                          | Fleet Dept- Steel Toe Boots         | 12/30/2013   | 12/30/2013 | 0.00            | 125.99                        |                |
| Vendor Number    | Vendor Name                     |                                     |              |            |                 | Total Vendor Amount           |                |
| 1636             | BOUND TREE MEDICAL, LLC         |                                     |              |            |                 | 517.07                        |                |
| Payment Type     | Payment Number                  |                                     |              |            |                 | Payment Date                  | Payment Amount |
| Check            |                                 |                                     |              |            |                 | 01/03/2014                    | 517.07         |
|                  | Payable Number                  | Description                         | Payable Date | Due Date   | Discount Amount | Payable Amount                |                |
|                  | 81290334                        | Fire Admin-Boundtree EMS Bags       | 12/30/2013   | 12/30/2013 | 0.00            | 36.71                         |                |
|                  | 81297080                        | Fire Admin-EMS Supplies/Medications | 12/30/2013   | 12/30/2013 | 0.00            | 469.04                        |                |
|                  | 81297081                        | Fire Admin-EMS Supplies/Medications | 12/30/2013   | 12/30/2013 | 0.00            | 11.32                         |                |
| Vendor Number    | Vendor Name                     |                                     |              |            |                 | Total Vendor Amount           |                |
| 1453             | CATERPILLAR FINANCIAL SERV CORP |                                     |              |            |                 | 2,912.82                      |                |
| Payment Type     | Payment Number                  |                                     |              |            |                 | Payment Date                  | Payment Amount |
| Check            |                                 |                                     |              |            |                 | 01/03/2014                    | 2,912.82       |
|                  | Payable Number                  | Description                         | Payable Date | Due Date   | Discount Amount | Payable Amount                |                |
|                  | 15516760                        | Road Dept- Grader Leases            | 12/31/2013   | 12/31/2013 | 0.00            | 1,456.41                      |                |
|                  | 15524693                        | Road Dept- Grader Leases            | 12/31/2013   | 12/31/2013 | 0.00            | 1,456.41                      |                |
| Vendor Number    | Vendor Name                     |                                     |              |            |                 | Total Vendor Amount           |                |
| 1396             | CDW GOVERNMENT                  |                                     |              |            |                 | 129.28                        |                |
| Payment Type     | Payment Number                  |                                     |              |            |                 | Payment Date                  | Payment Amount |
| Check            |                                 |                                     |              |            |                 | 01/03/2014                    | 129.28         |
|                  | Payable Number                  | Description                         | Payable Date | Due Date   | Discount Amount | Payable Amount                |                |
|                  | HO81251                         | sheriff-computer supplies           | 01/02/2014   | 01/02/2014 | 0.00            | 94.20                         |                |
|                  | HR90254                         | epson erc-32b ribbon blk            | 12/30/2013   | 12/30/2013 | 0.00            | 35.08                         |                |

B: 77 P: 957



| Payment Register |                                |  |                     |                | APPKT00751 - 1/3/14 CHECK RUN |                |  |
|------------------|--------------------------------|--|---------------------|----------------|-------------------------------|----------------|--|
| Vendor Number    | Vendor Name                    |  | Total Vendor Amount |                |                               |                |  |
| <u>113</u>       | CITY OF BELEN                  |  | 291.95              |                |                               |                |  |
| Payment Type     | Payment Number                 |  | Payment Date        | Payment Amount |                               |                |  |
| Check            |                                |  | 01/03/2014          | 291.95         |                               |                |  |
|                  | Payable Number                 | Description                                  | Payable Date        | Due Date       | Discount Amount               | Payable Amount |  |
|                  | <u>INV0016153</u>              | JAN2014/21.8354.01                           | 01/02/2014          | 01/02/2014     | 0.00                          | 291.95         |  |
|                  |                                |  |                     |                |                               |                |  |
| Vendor Number    | Vendor Name                    |  | Total Vendor Amount |                |                               |                |  |
| <u>5335</u>      | COMCAST CABLEVISION            |  | 4.51                |                |                               |                |  |
| Payment Type     | Payment Number                 |  | Payment Date        | Payment Amount |                               |                |  |
| Check            |                                |  | 01/03/2014          | 4.51           |                               |                |  |
|                  | Payable Number                 | Description                                  | Payable Date        | Due Date       | Discount Amount               | Payable Amount |  |
|                  | <u>DEC2013849795003000305</u>  | Fire Admin-Cable                             | 12/30/2013          | 12/30/2013     | 0.00                          | 4.51           |  |
|                  |                                |  |                     |                |                               |                |  |
| Vendor Number    | Vendor Name                    |  | Total Vendor Amount |                |                               |                |  |
| <u>143</u>       | CRAIG TIRE COMPANY, INC.       |  | 765.58              |                |                               |                |  |
| Payment Type     | Payment Number                 |  | Payment Date        | Payment Amount |                               |                |  |
| Check            |                                |  | 01/03/2014          | 765.58         |                               |                |  |
|                  | Payable Number                 | Description                                  | Payable Date        | Due Date       | Discount Amount               | Payable Amount |  |
|                  | <u>226</u>                     | Code Enf- Alignment Sonny Vega's Truck       | 01/02/2014          | 01/02/2014     | 0.00                          | 64.41          |  |
|                  | <u>24925</u>                   | sheriff-tires                                | 01/02/2014          | 01/02/2014     | 0.00                          | 639.17         |  |
|                  | <u>6224</u>                    | Road Dept: Tire Repair and Tire Replacement  | 12/30/2013          | 12/30/2013     | 0.00                          | 62.00          |  |
|                  |                                |  |                     |                |                               |                |  |
| Vendor Number    | Vendor Name                    |  | Total Vendor Amount |                |                               |                |  |
| <u>7514</u>      | CSK AUTOMOTIVE INC             |  | 52.99               |                |                               |                |  |
| Payment Type     | Payment Number                 |  | Payment Date        | Payment Amount |                               |                |  |
| Check            |                                |  | 01/03/2014          | 52.99          |                               |                |  |
|                  | Payable Number                 | Description                                  | Payable Date        | Due Date       | Discount Amount               | Payable Amount |  |
|                  | <u>3081-399458</u>             | Road Dept: Vehicle parts for Heavy Equipment | 12/31/2013          | 12/31/2013     | 0.00                          | 52.99          |  |
|                  |                                |  |                     |                |                               |                |  |
| Vendor Number    | Vendor Name                    |  | Total Vendor Amount |                |                               |                |  |
| <u>5509</u>      | DIAMOND BRIGHT SUPPLY INC      |  | 961.70              |                |                               |                |  |
| Payment Type     | Payment Number                 |  | Payment Date        | Payment Amount |                               |                |  |
| Check            |                                |  | 01/03/2014          | 961.70         |                               |                |  |
|                  | Payable Number                 | Description                                  | Payable Date        | Due Date       | Discount Amount               | Payable Amount |  |
|                  | <u>86291</u>                   | OAP Diamond Bright Supplies                  | 12/30/2013          | 12/30/2013     | 0.00                          | 961.70         |  |
|                  |                                |  |                     |                |                               |                |  |
| Vendor Number    | Vendor Name                    |  | Total Vendor Amount |                |                               |                |  |
| <u>712</u>       | DONALD L. DURANTE              |  | 397.50              |                |                               |                |  |
| Payment Type     | Payment Number                 |  | Payment Date        | Payment Amount |                               |                |  |
| Check            |                                |  | 01/03/2014          | 397.50         |                               |                |  |
|                  | Payable Number                 | Description                                  | Payable Date        | Due Date       | Discount Amount               | Payable Amount |  |
|                  | <u>39071</u>                   | FA-repair pump on es-1                       | 12/30/2013          | 12/30/2013     | 0.00                          | 232.05         |  |
|                  | <u>39084</u>                   | FA-repair pump on es-1                       | 01/02/2014          | 01/02/2014     | 0.00                          | 165.45         |  |
|                  |                                |  |                     |                |                               |                |  |
| Vendor Number    | Vendor Name                    |  | Total Vendor Amount |                |                               |                |  |
| <u>3897</u>      | EMILIANO SANCHEZ               |  | 1,075.62            |                |                               |                |  |
| Payment Type     | Payment Number                 |  | Payment Date        | Payment Amount |                               |                |  |
| Check            |                                |  | 01/03/2014          | 1,075.62       |                               |                |  |
|                  | Payable Number                 | Description                                  | Payable Date        | Due Date       | Discount Amount               | Payable Amount |  |
|                  | <u>12/16-12/27/2013</u>        | COM SERVICE MONITOR                          | 12/30/2013          | 12/30/2013     | 0.00                          | 537.81         |  |
|                  | <u>12/2-12/13/2013</u>         | COM SERVICE MONITOR                          | 12/30/2013          | 12/30/2013     | 0.00                          | 537.81         |  |
|                  |                                |  |                     |                |                               |                |  |
| Vendor Number    | Vendor Name                    |  | Total Vendor Amount |                |                               |                |  |
| <u>2462</u>      | EMS BUREAU                     |  | 200.00              |                |                               |                |  |
| Payment Type     | Payment Number                 |  | Payment Date        | Payment Amount |                               |                |  |
| Check            |                                |  | 01/03/2014          | 200.00         |                               |                |  |
|                  | Payable Number                 | Description                                  | Payable Date        | Due Date       | Discount Amount               | Payable Amount |  |
|                  | <u>2014 EMT LICENSE RENEWA</u> | Fire Admin-EMT License Renewals              | 12/30/2013          | 12/30/2013     | 0.00                          | 200.00         |  |

B: 77 P: 958



Payment Register

APPXT00751 - 1/3/14 CHECK RUN

| Vendor Number  | Vendor Name                      |              |            |                 |                | Total Vendor Amount              |
|----------------|----------------------------------|--------------|------------|-----------------|----------------|----------------------------------|
| 7824           | EN POINTE TECHNOLOGIES SALES INC |              |            |                 |                | 48,236.33                        |
| Payment Type   | Payment Number                   |              |            |                 |                | Payment Date      Payment Amount |
| Check          |                                  |              |            |                 |                | 01/03/2014      48,236.33        |
| Payable Number | Description                      | Payable Date | Due Date   | Discount Amount | Payable Amount |                                  |
| 92722352       | Microsoft licensing              | 12/31/2013   | 12/31/2013 | 0.00            | 48,236.33      |                                  |

| Vendor Number  | Vendor Name        |              |            |                 |                | Total Vendor Amount              |
|----------------|--------------------|--------------|------------|-----------------|----------------|----------------------------------|
| VEN01004       | EXCEL STAFFING     |              |            |                 |                | 2,099.52                         |
| Payment Type   | Payment Number     |              |            |                 |                | Payment Date      Payment Amount |
| Check          |                    |              |            |                 |                | 01/03/2014      2,099.52         |
| Payable Number | Description        | Payable Date | Due Date   | Discount Amount | Payable Amount |                                  |
| 195731         | TEMP STAFFING      | 12/30/2013   | 12/30/2013 | 0.00            | 518.40         |                                  |
| 195731A        | ASSESSOR TEMP HELP | 12/30/2013   | 12/30/2013 | 0.00            | 1,166.40       |                                  |
| 196179         | TEMP STAFFING      | 12/30/2013   | 12/30/2013 | 0.00            | 414.72         |                                  |

| Vendor Number  | Vendor Name                                       |              |            |                 |                | Total Vendor Amount              |
|----------------|---|--------------|------------|-----------------|----------------|----------------------------------|
| 28139          | FIBERLINK COMMUNICATIONS CORP                     |              |            |                 |                | 4,800.00                         |
| Payment Type   | Payment Number                                    |              |            |                 |                | Payment Date      Payment Amount |
| Check          |   |              |            |                 |                | 01/03/2014      4,800.00         |
| Payable Number | Description                                       | Payable Date | Due Date   | Discount Amount | Payable Amount |                                  |
| 1025951        | Maa5360 Mobile Device Management software renewal | 12/31/2013   | 12/31/2013 | 0.00            | 4,800.00       |                                  |

| Vendor Number  | Vendor Name            |              |            |                 |                | Total Vendor Amount              |
|----------------|------------------------|--------------|------------|-----------------|----------------|----------------------------------|
| 2314           | GALLS INC.             |              |            |                 |                | 264.00                           |
| Payment Type   | Payment Number         |              |            |                 |                | Payment Date      Payment Amount |
| Check          |                        |              |            |                 |                | 01/03/2014      264.00           |
| Payable Number | Description            | Payable Date | Due Date   | Discount Amount | Payable Amount |                                  |
| 1359920        | Adult Detention Center | 12/30/2013   | 12/30/2013 | 0.00            | 264.00         |                                  |

| Vendor Number  | Vendor Name                         |              |            |                 |                | Total Vendor Amount              |
|----------------|-------------------------------------|--------------|------------|-----------------|----------------|----------------------------------|
| 5719           | GRAINGER                            |              |            |                 |                | 1,940.52                         |
| Payment Type   | Payment Number                      |              |            |                 |                | Payment Date      Payment Amount |
| Check          |                                     |              |            |                 |                | 01/03/2014      1,940.52         |
| Payable Number | Description                         | Payable Date | Due Date   | Discount Amount | Payable Amount |                                  |
| 9316901454     | Bldg & Grds- Janitorial Supplies    | 12/31/2013   | 12/31/2013 | 0.00            | 205.60         |                                  |
| 9317193804     | Adult Detention Center              | 12/31/2013   | 12/31/2013 | 0.00            | 356.20         |                                  |
| 9318672426     | Adult Detention Center              | 12/31/2013   | 12/31/2013 | 0.00            | 109.62         |                                  |
| 9318681559     | Adult Detention Center              | 12/31/2013   | 12/31/2013 | 0.00            | 141.78         |                                  |
| 9319360161     | Adult Detention Center              | 12/31/2013   | 12/31/2013 | 0.00            | 44.66          |                                  |
| 9319519345     | Adult Detention Center              | 12/31/2013   | 12/31/2013 | 0.00            | 133.80         |                                  |
| 9323093618     | Road Dept- Impact Gloves            | 12/31/2013   | 12/31/2013 | 0.00            | 278.56         |                                  |
| 9323093634     | Road Dept- Impact Gloves            | 12/31/2013   | 12/31/2013 | 0.00            | 98.00          |                                  |
| 9323557711     | Tome FD/ Supplies for Camera system | 12/30/2013   | 12/30/2013 | 0.00            | 78.12          |                                  |
| 9323557729     | Tome FD/ Supplies for Camera system | 12/30/2013   | 12/30/2013 | 0.00            | 5.44           |                                  |
| 9323629247     | Tome FD/ Supplies for Camera system | 12/30/2013   | 12/30/2013 | 0.00            | 169.30         |                                  |
| 9323959818     | VECFD/ Supplies for camera system   | 12/30/2013   | 12/30/2013 | 0.00            | 70.28          |                                  |
| 9324266478     | VECFD/ Supplies for camera system   | 12/30/2013   | 12/30/2013 | 0.00            | 5.44           |                                  |
| 9324497271     | VECFD/ Supplies for camera system   | 12/30/2013   | 12/30/2013 | 0.00            | 27.06          |                                  |
| 9329329503     | Jarales FD/ Exterior Lighting       | 01/02/2014   | 01/02/2014 | 0.00            | 18.40          |                                  |
| 9329329511     | CREDIT MEMO                         | 01/02/2014   | 01/02/2014 | 0.00            | -20.32         |                                  |
| 9329490925     | Bldg & Grds- Janitorial Supplies    | 01/02/2014   | 01/02/2014 | 0.00            | 218.58         |                                  |

| Vendor Number  | Vendor Name      |              |            |                 |                | Total Vendor Amount              |
|----------------|------------------|--------------|------------|-----------------|----------------|----------------------------------|
| 423            | HENRY SCHEIN     |              |            |                 |                | 722.35                           |
| Payment Type   | Payment Number   |              |            |                 |                | Payment Date      Payment Amount |
| Check          |                  |              |            |                 |                | 01/03/2014      722.35           |
| Payable Number | Description      | Payable Date | Due Date   | Discount Amount | Payable Amount |                                  |
| 9483040-01     | adult detentions | 12/30/2013   | 12/30/2013 | 0.00            | 722.35         |                                  |

B: 77 P: 959



| Payment Register |   |              |            |                 | APPKT00751 - 1/3/14 CHECK RUN |                |
|------------------|---|--------------|------------|-----------------|-------------------------------|----------------|
| Vendor Number    | Vendor Name                             |              |            |                 | Total Vendor Amount           |                |
| 84               | HIGHWAY SUPPLY COMPANY LLC              |              |            |                 | 78.30                         |                |
| Payment Type     | Payment Number                          |              |            |                 | Payment Date                  | Payment Amount |
| Check            |   |              |            |                 | 01/03/2014                    | 78.30          |
| Payable Number   | Description                             | Payable Date | Due Date   | Discount Amount | Payable Amount                |                |
| 6263-IN          | Road Dept- Admin Building Parking Signs | 12/31/2013   | 12/31/2013 | 0.00            | 78.30                         |                |
| Vendor Number    | Vendor Name                             |              |            |                 | Total Vendor Amount           |                |
| 8                | HODGES OIL COMPANY, INC.                |              |            |                 | 17,737.97                     |                |
| Payment Type     | Payment Number                          |              |            |                 | Payment Date                  | Payment Amount |
| Check            |   |              |            |                 | 01/03/2014                    | 17,737.97      |
| Payable Number   | Description                             | Payable Date | Due Date   | Discount Amount | Payable Amount                |                |
| 87164/87165      | Fire-Fuel for fire districts            | 12/31/2013   | 12/31/2013 | 0.00            | 3,124.85                      |                |
| 87164/87165A     | OAP Hodges Gas for 2nd Quarter          | 12/31/2013   | 12/31/2013 | 0.00            | 1,260.36                      |                |
| 87164/87165B     | Fleet: 2nd quarter fuel                 | 12/31/2013   | 12/31/2013 | 0.00            | 13,352.76                     |                |
| Vendor Number    | Vendor Name                             |              |            |                 | Total Vendor Amount           |                |
| 856              | HOV SERVICES                            |              |            |                 | 106.49                        |                |
| Payment Type     | Payment Number                          |              |            |                 | Payment Date                  | Payment Amount |
| Check            |   |              |            |                 | 01/03/2014                    | 106.49         |
| Payable Number   | Description                             | Payable Date | Due Date   | Discount Amount | Payable Amount                |                |
| 320170           | Clerks-Scanner Contract                 | 12/30/2013   | 12/30/2013 | 0.00            | 106.49                        |                |
| Vendor Number    | Vendor Name                             |              |            |                 | Total Vendor Amount           |                |
| 126              | ICS JAIL SUPPLIES INC                   |              |            |                 | 611.32                        |                |
| Payment Type     | Payment Number                          |              |            |                 | Payment Date                  | Payment Amount |
| Check            |   |              |            |                 | 01/03/2014                    | 611.32         |
| Payable Number   | Description                             | Payable Date | Due Date   | Discount Amount | Payable Amount                |                |
| 1120685L         | Adult Detention Center                  | 12/30/2013   | 12/30/2013 | 0.00            | 611.32                        |                |
| Vendor Number    | Vendor Name                             |              |            |                 | Total Vendor Amount           |                |
| 706              | INDEPENDENT FIRE COMPANY                |              |            |                 | 7,377.25                      |                |
| Payment Type     | Payment Number                          |              |            |                 | Payment Date                  | Payment Amount |
| Check            |   |              |            |                 | 01/03/2014                    | 7,377.25       |
| Payable Number   | Description                             | Payable Date | Due Date   | Discount Amount | Payable Amount                |                |
| 9-10875          | mvfd Equip.                             | 12/30/2013   | 12/30/2013 | 0.00            | 7,377.25                      |                |
| Vendor Number    | Vendor Name                             |              |            |                 | Total Vendor Amount           |                |
| 7806             | ISAAC ABEYTA                            |              |            |                 | 13.95                         |                |
| Payment Type     | Payment Number                          |              |            |                 | Payment Date                  | Payment Amount |
| Check            |   |              |            |                 | 01/03/2014                    | 13.95          |
| Payable Number   | Description                             | Payable Date | Due Date   | Discount Amount | Payable Amount                |                |
| INV0016154       | SPARK PLUG REIMBURSEMENT                | 01/02/2014   | 01/02/2014 | 0.00            | 13.95                         |                |
| Vendor Number    | Vendor Name                             |              |            |                 | Total Vendor Amount           |                |
| 009              | JAMCO ELECTRIC MOTOR REPAIR INC         |              |            |                 | 315.00                        |                |
| Payment Type     | Payment Number                          |              |            |                 | Payment Date                  | Payment Amount |
| Check            |   |              |            |                 | 01/03/2014                    | 315.00         |
| Payable Number   | Description                             | Payable Date | Due Date   | Discount Amount | Payable Amount                |                |
| 19562            | adult detentions                        | 12/30/2013   | 12/30/2013 | 0.00            | 315.00                        |                |
| Vendor Number    | Vendor Name                             |              |            |                 | Total Vendor Amount           |                |
| 2065             | JEFF R. HUNTER                          |              |            |                 | 2,547.72                      |                |
| Payment Type     | Payment Number                          |              |            |                 | Payment Date                  | Payment Amount |
| Check            |   |              |            |                 | 01/03/2014                    | 2,547.72       |
| Payable Number   | Description                             | Payable Date | Due Date   | Discount Amount | Payable Amount                |                |
| 16742            | RGE-fix heater on med 1/oil leak        | 12/30/2013   | 12/30/2013 | 0.00            | 2,547.72                      |                |

B: 77 P: 960



Payment Register

APPKT00751 -1/3/14 CHECK RUN

| Vendor Number     | Vendor Name                  |              |                |                 |                | Total Vendor Amount |
|-------------------|------------------------------|--------------|----------------|-----------------|----------------|---------------------|
| 5288              | JENNIFER J. YORK/GEORGE YORK |              |                |                 |                | 1,075.62            |
| Payment Type      | Payment Number               | Payment Date | Payment Amount |                 |                |                     |
| Check             |                              | 01/03/2014   | 1,075.62       |                 |                |                     |
| Payable Number    | Description                  | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| 12/16-/12/27/2013 | COM SERVICE MONITOR          | 12/30/2013   | 12/30/2013     | 0.00            | 537.81         |                     |
| 12/2-12/13/2013   | COM SERVICE MONITOR          | 12/30/2013   | 12/30/2013     | 0.00            | 537.81         |                     |

| Vendor Number     | Vendor Name            |              |                |                 |                | Total Vendor Amount |
|-------------------|------------------------|--------------|----------------|-----------------|----------------|---------------------|
| 1974              | JMT INC                |              |                |                 |                | 158.54              |
| Payment Type      | Payment Number         | Payment Date | Payment Amount |                 |                |                     |
| Check             |                        | 01/03/2014   | 158.54         |                 |                |                     |
| Payable Number    | Description            | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| 38-5100154562.001 | Adult Detention Center | 01/02/2014   | 01/02/2014     | 0.00            | 158.54         |                     |

| Vendor Number  | Vendor Name             |              |                |                 |                | Total Vendor Amount |
|----------------|-------------------------|--------------|----------------|-----------------|----------------|---------------------|
| 7312           | JOEL HERNANDEZ          |              |                |                 |                | 175.00              |
| Payment Type   | Payment Number          | Payment Date | Payment Amount |                 |                |                     |
| Check          |                         | 01/03/2014   | 175.00         |                 |                |                     |
| Payable Number | Description             | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| 11004          | OAP New Mexico Billards | 12/30/2013   | 12/30/2013     | 0.00            | 175.00         |                     |

| Vendor Number  | Vendor Name                      |              |                |                 |                | Total Vendor Amount |
|----------------|----------------------------------|--------------|----------------|-----------------|----------------|---------------------|
| 1901           | LAUN-DRY SUPPLY COMPANY,INC.     |              |                |                 |                | 768.96              |
| Payment Type   | Payment Number                   | Payment Date | Payment Amount |                 |                |                     |
| Check          |                                  | 01/03/2014   | 768.96         |                 |                |                     |
| Payable Number | Description                      | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| 2005891        | Adult Detention Center           | 12/30/2013   | 12/30/2013     | 0.00            | 202.64         |                     |
| 2005950        | Bldg & Grds- Janitorial Supplies | 12/30/2013   | 12/30/2013     | 0.00            | 566.32         |                     |

| Vendor Number  | Vendor Name            |              |                |                 |                | Total Vendor Amount |
|----------------|------------------------|--------------|----------------|-----------------|----------------|---------------------|
| 09121          | LCN CLOSERS            |              |                |                 |                | 225.00              |
| Payment Type   | Payment Number         | Payment Date | Payment Amount |                 |                |                     |
| Check          |                        | 01/03/2014   | 225.00         |                 |                |                     |
| Payable Number | Description            | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| 584072-00      | Adult Detention Center | 12/30/2013   | 12/30/2013     | 0.00            | 225.00         |                     |

| Vendor Number  | Vendor Name       |              |                |                 |                | Total Vendor Amount |
|----------------|-------------------|--------------|----------------|-----------------|----------------|---------------------|
| 5322           | LEON MONTOYA      |              |                |                 |                | 107.00              |
| Payment Type   | Payment Number    | Payment Date | Payment Amount |                 |                |                     |
| Check          |                   | 01/03/2014   | 107.00         |                 |                |                     |
| Payable Number | Description       | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| 18993          | sheriff-locksmith | 01/02/2014   | 01/02/2014     | 0.00            | 107.00         |                     |

| Vendor Number  | Vendor Name                |              |                |                 |                | Total Vendor Amount |
|----------------|----------------------------|--------------|----------------|-----------------|----------------|---------------------|
| 4373           | LEONARD CASTILLO           |              |                |                 |                | 881.83              |
| Payment Type   | Payment Number             | Payment Date | Payment Amount |                 |                |                     |
| Check          |                            | 01/03/2014   | 881.83         |                 |                |                     |
| Payable Number | Description                | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| 130394         | OAP Leonards Refrigeration | 12/31/2013   | 12/31/2013     | 0.00            | 881.83         |                     |

| Vendor Number  | Vendor Name           |              |                |                 |                | Total Vendor Amount |
|----------------|-----------------------|--------------|----------------|-----------------|----------------|---------------------|
| 5005           | LN CURTIS & SONS CORP |              |                |                 |                | 2,254.00            |
| Payment Type   | Payment Number        | Payment Date | Payment Amount |                 |                |                     |
| Check          |                       | 01/03/2014   | 2,254.00       |                 |                |                     |
| Payable Number | Description           | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| 501638-00      | RGEFD LN Curtis       | 12/30/2013   | 12/30/2013     | 0.00            | 1,150.00       |                     |
| 5030619-00     | Fire Admin-Equipment  | 12/30/2013   | 12/30/2013     | 0.00            | 1,104.00       |                     |

B: 77 P: 961





Payment Register

APPKT00751 - 1/3/14 CHECK RUN

| Vendor Number            | Vendor Name                    |              |                |                 |                | Total Vendor Amount |
|--------------------------|--------------------------------|--------------|----------------|-----------------|----------------|---------------------|
| <u>08506</u>             | LOS LUNAS SCHOOLS              |              |                |                 |                | 500.00              |
| Payment Type             | Payment Number                 | Payment Date | Payment Amount |                 |                |                     |
| Check                    |                                | 01/03/2014   | 500.00         |                 |                |                     |
| Payable Number           | Description                    | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| <u>LLHS ROTC PROGRAM</u> | LOS LUNAS JR ROTC              | 12/31/2013   | 12/31/2013     | 0.00            | 500.00         |                     |
|                          |                                |              |                |                 |                |                     |
| Vendor Number            | Vendor Name                    |              |                |                 |                | Total Vendor Amount |
| <u>09125</u>             | MATTHEW MAEZ                   |              |                |                 |                | 161.16              |
| Payment Type             | Payment Number                 | Payment Date | Payment Amount |                 |                |                     |
| Check                    |                                | 01/03/2014   | 161.16         |                 |                |                     |
| Payable Number           | Description                    | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| <u>889</u>               | LCFD-Water Tank Maintenance    | 12/30/2013   | 12/30/2013     | 0.00            | 161.16         |                     |
|                          |                                |              |                |                 |                |                     |
| Vendor Number            | Vendor Name                    |              |                |                 |                | Total Vendor Amount |
| <u>2977</u>              | MOUNTAIN STATES WRECKER SERV.  |              |                |                 |                | 361.96              |
| Payment Type             | Payment Number                 | Payment Date | Payment Amount |                 |                |                     |
| Check                    |                                | 01/03/2014   | 361.96         |                 |                |                     |
| Payable Number           | Description                    | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| <u>34956</u>             | FA-towing of E5-1              | 12/31/2013   | 12/31/2013     | 0.00            | 204.37         |                     |
| <u>35375</u>             | AC Car expense                 | 01/02/2014   | 01/02/2014     | 0.00            | 157.59         |                     |
|                          |                                |              |                |                 |                |                     |
| Vendor Number            | Vendor Name                    |              |                |                 |                | Total Vendor Amount |
| <u>7022</u>              | NAPA AUTO PARTS                |              |                |                 |                | 114.73              |
| Payment Type             | Payment Number                 | Payment Date | Payment Amount |                 |                |                     |
| Check                    |                                | 01/03/2014   | 114.73         |                 |                |                     |
| Payable Number           | Description                    | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| <u>33251</u>             | sheriff-auto parts             | 01/02/2014   | 01/02/2014     | 0.00            | 47.75          |                     |
| <u>35903</u>             | adult detention center         | 12/30/2013   | 12/30/2013     | 0.00            | 57.38          |                     |
| <u>36409</u>             | Road Dept- Misc. Vehicle Parts | 12/31/2013   | 12/31/2013     | 0.00            | 9.60           |                     |
|                          |                                |              |                |                 |                |                     |
| Vendor Number            | Vendor Name                    |              |                |                 |                | Total Vendor Amount |
| <u>5950</u>              | NEW MEXICO WATER SERVICE CO    |              |                |                 |                | 59.83               |
| Payment Type             | Payment Number                 | Payment Date | Payment Amount |                 |                |                     |
| Check                    |                                | 01/03/2014   | 59.83          |                 |                |                     |
| Payable Number           | Description                    | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| <u>INV0016125</u>        | NM WATER SERVICE               | 12/31/2013   | 01/03/2014     | 0.00            | 59.83          |                     |
|                          |                                |              |                |                 |                |                     |
| Vendor Number            | Vendor Name                    |              |                |                 |                | Total Vendor Amount |
| <u>1859</u>              | NEXTEL WEST CORP.              |              |                |                 |                | 166.99              |
| Payment Type             | Payment Number                 | Payment Date | Payment Amount |                 |                |                     |
| Check                    |                                | 01/03/2014   | 166.99         |                 |                |                     |
| Payable Number           | Description                    | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| <u>INV0016162</u>        | NEXTEL CELL PHONE              | 01/02/2014   | 01/15/2014     | 0.00            | 166.99         |                     |
|                          |                                |              |                |                 |                |                     |
| Vendor Number            | Vendor Name                    |              |                |                 |                | Total Vendor Amount |
| <u>12</u>                | NM ASSOCIATION OF COUNTIES     |              |                |                 |                | 26,450.00           |
| Payment Type             | Payment Number                 | Payment Date | Payment Amount |                 |                |                     |
| Check                    |                                | 01/03/2014   | 450.00         |                 |                |                     |
| Payable Number           | Description                    | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| <u>1322980-62840159</u>  | Clerks-NMAC Affiliate Meeting  | 01/02/2014   | 01/02/2014     | 0.00            | 450.00         |                     |
|                          |                                |              |                |                 |                |                     |
| Check                    |                                | 01/03/2014   | 26,000.00      |                 |                |                     |
| Payable Number           | Description                    | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| <u>159</u>               | 13-14 PARTICIPATION FEES       | 12/31/2013   | 12/31/2013     | 0.00            | 26,000.00      |                     |
|                          |                                |              |                |                 |                |                     |
| Vendor Number            | Vendor Name                    |              |                |                 |                | Total Vendor Amount |
| <u>1379</u>              | NOBLIN FUNERAL SERVICE, INC.   |              |                |                 |                | 1,800.00            |
| Payment Type             | Payment Number                 | Payment Date | Payment Amount |                 |                |                     |
| Check                    |                                | 01/03/2014   | 1,800.00       |                 |                |                     |
| Payable Number           | Description                    | Payable Date | Due Date       | Discount Amount | Payable Amount |                     |
| <u>ARTHUR JERRY</u>      | ARTHUR JERRY CREMATION         | 12/31/2013   | 12/31/2013     | 0.00            | 600.00         |                     |

B: 77 P: 962



| Payment Register             |                                    |                        |              | APPKT00751 -1/3/14 CHECK RUN |                     |                |  |
|------------------------------|------------------------------------|------------------------|--------------|------------------------------|---------------------|----------------|--|
| <u>EDDIE BARELA</u>          |                                    | EDDIE BARELA CREMATION | 12/31/2013   | 12/31/2013                   | 0.00                | 600.00         |  |
| <u>JOHNNY BRANDON</u>        |                                    | JOHNNY BRANDON         | 12/31/2013   | 12/31/2013                   | 0.00                | 600.00         |  |
|                              |                                    |                        |              |                              |                     |                |  |
| 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                        |                                    |                        |              |                              | 01/03/2014          | 20.00          |  |
| Payable Number               | Description                        |                        | Payable Date | Due Date                     | Discount Amount     | Payable Amount |  |
| <u>CANDACE TEAGUE NOTARY</u> | Clerk-Notary Fee                   |                        | 01/02/2014   | 01/02/2014                   | 0.00                | 20.00          |  |
|                              |                                    |                        |              |                              |                     |                |  |
| Vendor Number                | Vendor Name                        |                        |              |                              | Total Vendor Amount |                |  |
| <u>163</u>                   | OLD MILL WESTERN MERCANTILE        |                        |              |                              | 397.95              |                |  |
| Payment Type                 | Payment Number                     |                        |              |                              | Payment Date        | Payment Amount |  |
| Check                        |                                    |                        |              |                              | 01/03/2014          | 397.95         |  |
| Payable Number               | Description                        |                        | Payable Date | Due Date                     | Discount Amount     | Payable Amount |  |
| <u>219818</u>                | AC Kennel Supply                   |                        | 01/02/2014   | 01/02/2014                   | 0.00                | 38.00          |  |
| <u>219818A</u>               | AC Kennel Supply                   |                        | 01/02/2014   | 01/02/2014                   | 0.00                | 109.95         |  |
| <u>219996</u>                | AC uniforms                        |                        | 01/02/2014   | 01/02/2014                   | 0.00                | 250.00         |  |
|                              |                                    |                        |              |                              |                     |                |  |
| Vendor Number                | Vendor Name                        |                        |              |                              | Total Vendor Amount |                |  |
| <u>2857</u>                  | P & W AUTOMOTIVE & FLEET SVCS      |                        |              |                              | 3,400.00            |                |  |
| Payment Type                 | Payment Number                     |                        |              |                              | Payment Date        | Payment Amount |  |
| Check                        |                                    |                        |              |                              | 01/03/2014          | 3,400.00       |  |
| Payable Number               | Description                        |                        | Payable Date | Due Date                     | Discount Amount     | Payable Amount |  |
| <u>6650</u>                  | sheriff-transmissions              |                        | 01/02/2014   | 01/02/2014                   | 0.00                | 1,700.00       |  |
| <u>6656</u>                  | sheriff-transmissions              |                        | 01/02/2014   | 01/02/2014                   | 0.00                | 1,700.00       |  |
|                              |                                    |                        |              |                              |                     |                |  |
| Vendor Number                | Vendor Name                        |                        |              |                              | Total Vendor Amount |                |  |
| <u>09005</u>                 | PACIFIC OFFICE AUTOMATION INC      |                        |              |                              | 108.00              |                |  |
| Payment Type                 | Payment Number                     |                        |              |                              | Payment Date        | Payment Amount |  |
| Check                        |                                    |                        |              |                              | 01/03/2014          | 108.00         |  |
| Payable Number               | Description                        |                        | Payable Date | Due Date                     | Discount Amount     | Payable Amount |  |
| <u>X81285</u>                | Adult Detention Center             |                        | 12/30/2013   | 12/30/2013                   | 0.00                | 108.00         |  |
|                              |                                    |                        |              |                              |                     |                |  |
| Vendor Number                | Vendor Name                        |                        |              |                              | Total Vendor Amount |                |  |
| <u>09636</u>                 | PHIL H MARTINEZ JR                 |                        |              |                              | 736.00              |                |  |
| Payment Type                 | Payment Number                     |                        |              |                              | Payment Date        | Payment Amount |  |
| Check                        |                                    |                        |              |                              | 01/03/2014          | 736.00         |  |
| Payable Number               | Description                        |                        | Payable Date | Due Date                     | Discount Amount     | Payable Amount |  |
| <u>15002</u>                 | sheriff-muffler repair             |                        | 12/30/2013   | 12/30/2013                   | 0.00                | 736.00         |  |
|                              |                                    |                        |              |                              |                     |                |  |
| Vendor Number                | Vendor Name                        |                        |              |                              | Total Vendor Amount |                |  |
| <u>4788</u>                  | QWEST                              |                        |              |                              | 3,119.36            |                |  |
| Payment Type                 | Payment Number                     |                        |              |                              | Payment Date        | Payment Amount |  |
| Check                        |                                    |                        |              |                              | 01/03/2014          | 3,119.36       |  |
| Payable Number               | Description                        |                        | Payable Date | Due Date                     | Discount Amount     | Payable Amount |  |
| <u>1285375455</u>            | 1285375455                         |                        | 12/31/2013   | 12/31/2013                   | 0.00                | 3,119.36       |  |
|                              |                                    |                        |              |                              |                     |                |  |
| Vendor Number                | Vendor Name                        |                        |              |                              | Total Vendor Amount |                |  |
| <u>5914</u>                  | R.R. BRINK LOCKING SYSTEMS, INC.   |                        |              |                              | 115.00              |                |  |
| Payment Type                 | Payment Number                     |                        |              |                              | Payment Date        | Payment Amount |  |
| Check                        |                                    |                        |              |                              | 01/03/2014          | 115.00         |  |
| Payable Number               | Description                        |                        | Payable Date | Due Date                     | Discount Amount     | Payable Amount |  |
| <u>29499</u>                 | Adult Detention Center             |                        | 12/30/2013   | 12/30/2013                   | 0.00                | 115.00         |  |
|                              |                                    |                        |              |                              |                     |                |  |
| Vendor Number                | Vendor Name                        |                        |              |                              | Total Vendor Amount |                |  |
| <u>1558</u>                  | RAKS BUILDING SUPPLY, INC.         |                        |              |                              | 182.13              |                |  |
| Payment Type                 | Payment Number                     |                        |              |                              | Payment Date        | Payment Amount |  |
| Check                        |                                    |                        |              |                              | 01/03/2014          | 182.13         |  |
| Payable Number               | Description                        |                        | Payable Date | Due Date                     | Discount Amount     | Payable Amount |  |
| <u>2583863</u>               | Road Dept- Supplies                |                        | 12/30/2013   | 12/30/2013                   | 0.00                | 17.48          |  |
| <u>2583870</u>               | Ride & order Misc Tools & Supplies |                        | 12/30/2013   | 12/30/2013                   | 0.00                | 3.00           |  |

B: 77 P: 963



| Payment Register |                                 |                                      |                     | APPKT00751 - 1/3/14 CHECK RUN |                 |                |
|------------------|---------------------------------|--------------------------------------|---------------------|-------------------------------|-----------------|----------------|
|                  | <u>2583894</u>                  | adult detention center               | 12/30/2013          | 12/30/2013                    | 0.00            | 11.96          |
|                  | <u>2583937</u>                  | RGEFD- Fire Wood                     | 12/30/2013          | 12/30/2013                    | 0.00            | 149.69         |
|                  |                                 |                                      |                     |                               |                 |                |
| Vendor Number    | Vendor Name                     |                                      | Total Vendor Amount |                               |                 |                |
| <u>1572</u>      | RANDY VAN OTTEN, CDBA           |                                      | 1,311.19            |                               |                 |                |
| Payment Type     | Payment Number                  |                                      | Payment Date        | Payment Amount                |                 |                |
| Check            |                                 |                                      | 01/03/2014          | 1,311.19                      |                 |                |
|                  | Payable Number                  | Description                          | Payable Date        | Due Date                      | Discount Amount | Payable Amount |
|                  | <u>69187</u>                    | AC vet services                      | 01/02/2014          | 01/02/2014                    | 0.00            | 711.24         |
|                  | <u>69297</u>                    | AC professional services             | 01/02/2014          | 01/02/2014                    | 0.00            | 549.95         |
|                  | <u>69299</u>                    | AC vet services                      | 01/02/2014          | 01/02/2014                    | 0.00            | 50.00          |
|                  |                                 |                                      |                     |                               |                 |                |
| Vendor Number    | Vendor Name                     |                                      | Total Vendor Amount |                               |                 |                |
| <u>1906</u>      | ROBERTA WHITING                 |                                      | 85.00               |                               |                 |                |
| Payment Type     | Payment Number                  |                                      | Payment Date        | Payment Amount                |                 |                |
| Check            |                                 |                                      | 01/03/2014          | 85.00                         |                 |                |
|                  | Payable Number                  | Description                          | Payable Date        | Due Date                      | Discount Amount | Payable Amount |
|                  | <u>589800</u>                   | MV-Pest Control                      | 12/30/2013          | 12/30/2013                    | 0.00            | 85.00          |
|                  |                                 |                                      |                     |                               |                 |                |
| Vendor Number    | Vendor Name                     |                                      | Total Vendor Amount |                               |                 |                |
| <u>1549</u>      | ROCKY MOUNTAIN BUSINESS SYSTEMS |                                      | 146.80              |                               |                 |                |
| Payment Type     | Payment Number                  |                                      | Payment Date        | Payment Amount                |                 |                |
| Check            |                                 |                                      | 01/03/2014          | 146.80                        |                 |                |
|                  | Payable Number                  | Description                          | Payable Date        | Due Date                      | Discount Amount | Payable Amount |
|                  | <u>CNIN102134</u>               | Clerks- Rocky Mountain               | 12/30/2013          | 12/30/2013                    | 0.00            | 146.80         |
|                  |                                 |                                      |                     |                               |                 |                |
| Vendor Number    | Vendor Name                     |                                      | Total Vendor Amount |                               |                 |                |
| <u>1901</u>      | RODNEY PHILLIPS                 |                                      | 317.47              |                               |                 |                |
| Payment Type     | Payment Number                  |                                      | Payment Date        | Payment Amount                |                 |                |
| Check            |                                 |                                      | 01/03/2014          | 317.47                        |                 |                |
|                  | Payable Number                  | Description                          | Payable Date        | Due Date                      | Discount Amount | Payable Amount |
|                  | <u>2966</u>                     | Sheriff-electrical repairs           | 12/31/2013          | 12/31/2013                    | 0.00            | 156.13         |
|                  | <u>2970</u>                     | Sheriff-electrical repairs           | 12/31/2013          | 12/31/2013                    | 0.00            | 161.34         |
|                  |                                 |                                      |                     |                               |                 |                |
| Vendor Number    | Vendor Name                     |                                      | Total Vendor Amount |                               |                 |                |
| <u>3116</u>      | RON TURLEY ASSOC INC            |                                      | 300.00              |                               |                 |                |
| Payment Type     | Payment Number                  |                                      | Payment Date        | Payment Amount                |                 |                |
| Check            |                                 |                                      | 01/03/2014          | 300.00                        |                 |                |
|                  | Payable Number                  | Description                          | Payable Date        | Due Date                      | Discount Amount | Payable Amount |
|                  | <u>40940</u>                    | Fleet- Online Training Todd Perea    | 12/31/2013          | 12/31/2013                    | 0.00            | 300.00         |
|                  |                                 |                                      |                     |                               |                 |                |
| Vendor Number    | Vendor Name                     |                                      | Total Vendor Amount |                               |                 |                |
| <u>1677</u>      | RON'S CARPET SERVICE            |                                      | 825.00              |                               |                 |                |
| Payment Type     | Payment Number                  |                                      | Payment Date        | Payment Amount                |                 |                |
| Check            |                                 |                                      | 01/03/2014          | 825.00                        |                 |                |
|                  | Payable Number                  | Description                          | Payable Date        | Due Date                      | Discount Amount | Payable Amount |
|                  | <u>609808</u>                   | Bldg &Grds- Replace Tile in Restroom | 01/02/2014          | 01/02/2014                    | 0.00            | 825.00         |
|                  |                                 |                                      |                     |                               |                 |                |
| Vendor Number    | Vendor Name                     |                                      | Total Vendor Amount |                               |                 |                |
| <u>19539</u>     | RUSH TRUCK LEASING, INC         |                                      | 1,001.69            |                               |                 |                |
| Payment Type     | Payment Number                  |                                      | Payment Date        | Payment Amount                |                 |                |
| Check            |                                 |                                      | 01/03/2014          | 1,001.69                      |                 |                |
|                  | Payable Number                  | Description                          | Payable Date        | Due Date                      | Discount Amount | Payable Amount |
|                  | <u>93113672</u>                 | Road Dept- Semi Tractor Rental       | 12/31/2013          | 12/31/2013                    | 0.00            | 642.00         |
|                  | <u>93143171</u>                 | Road Dept- Semi Tractor Rental       | 12/31/2013          | 12/31/2013                    | 0.00            | 359.69         |



|                  |  |              |            |                 |                     |                               |  |
|------------------|--|--------------|------------|-----------------|---------------------|-------------------------------|--|
| Payment Register |  |              |            |                 |                     | APPKT00751 - 1/3/14 CHECK RUN |  |
| Vendor Number    | Vendor Name                                  |              |            |                 | Total Vendor Amount |                               |  |
| 743              | SANDIA OFFICE SUPPLY                         |              |            |                 | 56.45               |                               |  |
| Payment Type     | Payment Number                               |              |            |                 | Payment Date        | Payment Amount                |  |
| Check            |  |              |            |                 | 01/03/2014          | 56.45                         |  |
| Payable Number   | Description                                  | Payable Date | Due Date   | Discount Amount | Payable Amount      |                               |  |
| 223361-0         | BOE- Admin Supplies                          | 12/31/2013   | 12/31/2013 | 0.00            | 56.45               |                               |  |
|                  |  |              |            |                 |                     |                               |  |
| Vendor Number    | Vendor Name                                  |              |            |                 | Total Vendor Amount |                               |  |
| 7935             | SCOTT ANDERSON & ASSO, ARCHITECT             |              |            |                 | 15,836.00           |                               |  |
| Payment Type     | Payment Number                               |              |            |                 | Payment Date        | Payment Amount                |  |
| Check            |  |              |            |                 | 01/03/2014          | 15,836.00                     |  |
| Payable Number   | Description                                  | Payable Date | Due Date   | Discount Amount | Payable Amount      |                               |  |
| 13-030           | Adult Detention Center                       | 12/30/2013   | 12/30/2013 | 0.00            | 15,836.00           |                               |  |
|                  |  |              |            |                 |                     |                               |  |
| Vendor Number    | Vendor Name                                  |              |            |                 | Total Vendor Amount |                               |  |
| 3291             | SHAMROCK FOODS COMPANY INC                   |              |            |                 | 3,008.98            |                               |  |
| Payment Type     | Payment Number                               |              |            |                 | Payment Date        | Payment Amount                |  |
| Check            |  |              |            |                 | 01/03/2014          | 3,008.98                      |  |
| Payable Number   | Description                                  | Payable Date | Due Date   | Discount Amount | Payable Amount      |                               |  |
| 9539112          | OAP Open P.O. Shamrock                       | 12/31/2013   | 12/31/2013 | 0.00            | 356.30              |                               |  |
| 9539113          | OAP Open P.O. Shamrock                       | 12/31/2013   | 12/31/2013 | 0.00            | 140.20              |                               |  |
| 9539114          | OAP Open P.O. Shamrock                       | 12/31/2013   | 12/31/2013 | 0.00            | 363.24              |                               |  |
| 9539115          | OAP Open P.O. Shamrock                       | 12/31/2013   | 12/31/2013 | 0.00            | 392.58              |                               |  |
| 9539116          | OAP Open P.O. Shamrock                       | 12/31/2013   | 12/31/2013 | 0.00            | 247.26              |                               |  |
| 9539117          | OAP Open P.O. Shamrock                       | 12/31/2013   | 12/31/2013 | 0.00            | 617.10              |                               |  |
| 9545259          | OAP Open P.O. Shamrock                       | 12/31/2013   | 12/31/2013 | 0.00            | 351.95              |                               |  |
| 9547795          | OAP Open P.O. Shamrock food non cash in lieu | 12/31/2013   | 12/31/2013 | 0.00            | 108.45              |                               |  |
| 9547796          | OAP Open P.O. Shamrock                       | 12/31/2013   | 12/31/2013 | 0.00            | 431.90              |                               |  |
|                  |  |              |            |                 |                     |                               |  |
| Vendor Number    | Vendor Name                                  |              |            |                 | Total Vendor Amount |                               |  |
| 5621             | SOCORRO ELECTRIC COOPERATIVE INC             |              |            |                 | 57.28               |                               |  |
| Payment Type     | Payment Number                               |              |            |                 | Payment Date        | Payment Amount                |  |
| Check            |  |              |            |                 | 01/03/2014          | 57.28                         |  |
| Payable Number   | Description                                  | Payable Date | Due Date   | Discount Amount | Payable Amount      |                               |  |
| INV0016152       | LIGHT BILL                                   | 01/02/2014   | 01/02/2014 | 0.00            | 57.28               |                               |  |
|                  |  |              |            |                 |                     |                               |  |
| Vendor Number    | Vendor Name                                  |              |            |                 | Total Vendor Amount |                               |  |
| 3755             | SOUTHWEST COPY SYSTEMS                       |              |            |                 | 32.30               |                               |  |
| Payment Type     | Payment Number                               |              |            |                 | Payment Date        | Payment Amount                |  |
| Check            |  |              |            |                 | 01/03/2014          | 32.30                         |  |
| Payable Number   | Description                                  | Payable Date | Due Date   | Discount Amount | Payable Amount      |                               |  |
| 271836           | Fire Admin-Printer Contract                  | 12/30/2013   | 12/30/2013 | 0.00            | 32.30               |                               |  |
|                  |  |              |            |                 |                     |                               |  |
| Vendor Number    | Vendor Name                                  |              |            |                 | Total Vendor Amount |                               |  |
| 6989             | SPECIALTIES INC. ANIMAL CARE                 |              |            |                 | 372.37              |                               |  |
| Payment Type     | Payment Number                               |              |            |                 | Payment Date        | Payment Amount                |  |
| Check            |  |              |            |                 | 01/03/2014          | 372.37                        |  |
| Payable Number   | Description                                  | Payable Date | Due Date   | Discount Amount | Payable Amount      |                               |  |
| 112243           | AC supply                                    | 01/02/2014   | 01/02/2014 | 0.00            | 372.37              |                               |  |
|                  |  |              |            |                 |                     |                               |  |
| Vendor Number    | Vendor Name                                  |              |            |                 | Total Vendor Amount |                               |  |
| 6760             | STAPLES BUSINESS ADVANTAGE                   |              |            |                 | 390.57              |                               |  |
| Payment Type     | Payment Number                               |              |            |                 | Payment Date        | Payment Amount                |  |
| Check            |  |              |            |                 | 01/03/2014          | 390.57                        |  |
| Payable Number   | Description                                  | Payable Date | Due Date   | Discount Amount | Payable Amount      |                               |  |
| 3216634556       | Purchasing-office supplies                   | 12/30/2013   | 12/30/2013 | 0.00            | 58.62               |                               |  |
| 3216634557       | FINANCE-OFFICE SUPPLIES                      | 12/30/2013   | 12/30/2013 | 0.00            | 22.20               |                               |  |
| 3217282484       | BOE- Supplies                                | 12/30/2013   | 12/30/2013 | 0.00            | 96.14               |                               |  |
| 3217282485       | BOE- Supplies                                | 12/30/2013   | 12/30/2013 | 0.00            | 3.03                |                               |  |
| 3217339806       | BOE- Supplies                                | 12/30/2013   | 12/30/2013 | 0.00            | 5.72                |                               |  |
| 3217595712       | Adult Detention Center                       | 12/30/2013   | 12/30/2013 | 0.00            | 194.50              |                               |  |
| 3217595713       | Adult Detention Center                       | 12/30/2013   | 12/30/2013 | 0.00            | 16.35               |                               |  |

B: 77 P: 965

| Payment Register              |   |             |              | APPKT00751 - 1/3/14 CHECK RUN |                     |                |       |
|-------------------------------|---|-------------|--------------|-------------------------------|---------------------|----------------|-------|
| <u>3217762301</u>             |   | CREDIT MEMO |              | 01/02/2014                    | 01/02/2014          | 0.00           | -5.99 |
|                               |   |             |              |                               |                     |                |       |
| Vendor Number                 | Vendor Name                             |             |              |                               | Total Vendor Amount |                |       |
| <u>19587</u>                  | STRICKLER IND., INC                     |             |              |                               | 1,245.00            |                |       |
| Payment Type                  | Payment Number                          |             |              |                               | Payment Date        | Payment Amount |       |
| Check                         |   |             |              |                               | 01/03/2014          | 1,245.00       |       |
| Payable Number                | Description                             |             | Payable Date | Due Date                      | Discount Amount     | Payable Amount |       |
| <u>3261</u>                   | Fire Admin/ Camper shell for Admin unit |             | 01/02/2014   | 01/02/2014                    | 0.00                | 1,245.00       |       |
|                               |   |             |              |                               |                     |                |       |
| Vendor Number                 | Vendor Name                             |             |              |                               | Total Vendor Amount |                |       |
| <u>19364</u>                  | THE PLACITAS GROUP. INC                 |             |              |                               | 3,000.00            |                |       |
| Payment Type                  | Payment Number                          |             |              |                               | Payment Date        | Payment Amount |       |
| Check                         |   |             |              |                               | 01/03/2014          | 3,000.00       |       |
| Payable Number                | Description                             |             | Payable Date | Due Date                      | Discount Amount     | Payable Amount |       |
| <u>VALCO #2</u>               | FA/Wildland/professional services       |             | 12/30/2013   | 12/30/2013                    | 0.00                | 3,000.00       |       |
|                               |   |             |              |                               |                     |                |       |
| Vendor Number                 | Vendor Name                             |             |              |                               | Total Vendor Amount |                |       |
| <u>18349</u>                  | TRINITY SERVICES GROUP, INC             |             |              |                               | 23,767.36           |                |       |
| Payment Type                  | Payment Number                          |             |              |                               | Payment Date        | Payment Amount |       |
| Check                         |   |             |              |                               | 01/03/2014          | 23,767.36      |       |
| Payable Number                | Description                             |             | Payable Date | Due Date                      | Discount Amount     | Payable Amount |       |
| <u>1478700063</u>             | Adult Detention Center                  |             | 12/30/2013   | 12/30/2013                    | 0.00                | 23,767.36      |       |
|                               |   |             |              |                               |                     |                |       |
| Vendor Number                 | Vendor Name                             |             |              |                               | Total Vendor Amount |                |       |
| <u>17</u>                     | US POSTAL SERVICE - LOS LUNAS           |             |              |                               | 516.01              |                |       |
| Payment Type                  | Payment Number                          |             |              |                               | Payment Date        | Payment Amount |       |
| Check                         |   |             |              |                               | 01/03/2014          | 516.01         |       |
| Payable Number                | Description                             |             | Payable Date | Due Date                      | Discount Amount     | Payable Amount |       |
| <u>PO BOX 939</u>             | post office box fee due                 |             | 12/31/2013   | 12/31/2013                    | 0.00                | 216.01         |       |
| <u>POSTAGE REFILL 12/2013</u> | BOE- Business Reply Postage             |             | 12/30/2013   | 12/30/2013                    | 0.00                | 300.00         |       |
|                               |   |             |              |                               |                     |                |       |
| Vendor Number                 | Vendor Name                             |             |              |                               | Total Vendor Amount |                |       |
| <u>1139</u>                   | VALENCIA VALLEY HEALTHCARE              |             |              |                               | 25,345.47           |                |       |
| Payment Type                  | Payment Number                          |             |              |                               | Payment Date        | Payment Amount |       |
| Check                         |   |             |              |                               | 01/03/2014          | 25,345.47      |       |
| Payable Number                | Description                             |             | Payable Date | Due Date                      | Discount Amount     | Payable Amount |       |
| <u>12/16-12/31/2013</u>       | adult detentions                        |             | 01/02/2014   | 01/02/2014                    | 0.00                | 25,345.47      |       |
|                               |   |             |              |                               |                     |                |       |
| Vendor Number                 | Vendor Name                             |             |              |                               | Total Vendor Amount |                |       |
| <u>17</u>                     | VILLAGE OF LOS LUNAS                    |             |              |                               | 4,752.14            |                |       |
| Payment Type                  | Payment Number                          |             |              |                               | Payment Date        | Payment Amount |       |
| Check                         |   |             |              |                               | 01/03/2014          | 4,752.14       |       |
| Payable Number                | Description                             |             | Payable Date | Due Date                      | Discount Amount     | Payable Amount |       |
| <u>INV0016121</u>             | WATER BILL                              |             | 12/31/2013   | 01/03/2014                    | 0.00                | 4,752.14       |       |
|                               |   |             |              |                               |                     |                |       |
| Vendor Number                 | Vendor Name                             |             |              |                               | Total Vendor Amount |                |       |
| <u>1930</u>                   | VORTECH PHARMACEUTICALS LTD             |             |              |                               | 2,677.20            |                |       |
| Payment Type                  | Payment Number                          |             |              |                               | Payment Date        | Payment Amount |       |
| Check                         |   |             |              |                               | 01/03/2014          | 2,677.20       |       |
| Payable Number                | Description                             |             | Payable Date | Due Date                      | Discount Amount     | Payable Amount |       |
| <u>105426</u>                 | AC Pet supply                           |             | 01/02/2014   | 01/02/2014                    | 0.00                | 2,677.20       |       |
|                               |   |             |              |                               |                     |                |       |
| Vendor Number                 | Vendor Name                             |             |              |                               | Total Vendor Amount |                |       |
| <u>1290</u>                   | WASTE MANAGEMENT OF NEW MEXICO          |             |              |                               | 4,766.15            |                |       |
| Payment Type                  | Payment Number                          |             |              |                               | Payment Date        | Payment Amount |       |
| Check                         |   |             |              |                               | 01/03/2014          | 4,766.15       |       |
| Payable Number                | Description                             |             | Payable Date | Due Date                      | Discount Amount     | Payable Amount |       |
| <u>1655-0558-7</u>            | Solid Waste - WM disposal for Nov-Dec   |             | 12/31/2013   | 12/31/2013                    | 0.00                | 3,884.06       |       |
| <u>8495608-0573-1</u>         | Fire-trash pick up for districts        |             | 12/30/2013   | 12/30/2013                    | 0.00                | 22.12          |       |
| <u>8495609-0573-9</u>         | Fire-trash pick up for districts        |             | 12/30/2013   | 12/30/2013                    | 0.00                | 34.77          |       |
| <u>8495610-0573-7</u>         | Fire-trash pick up for districts        |             | 12/30/2013   | 12/30/2013                    | 0.00                | 34.77          |       |
| <u>8495611-0573-5</u>         | Bldg & Grds- Trash Disposal Comm Ctrs   |             | 12/31/2013   | 12/31/2013                    | 0.00                | 236.96         |       |

B: 77 P: 966




Payment Register

APPK700751 - 1/3/14 CHECK RUN

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

|                 |                               |                     |                |                 |                |
|-----------------|-------------------------------|---------------------|----------------|-----------------|----------------|
| Vendor Number   | Vendor Name                   | Total Vendor Amount |                |                 |                |
| <u>7593</u>     | WRIGHT EXPRESS FLEET SERVICES | 484.08              |                |                 |                |
| Payment Type    | Payment Number                | Payment Date        | Payment Amount |                 |                |
| Check           |                               | 01/03/2014          | 484.08         |                 |                |
| Payable Number  | Description                   | Payable Date        | Due Date       | Discount Amount | Payable Amount |
| <u>34985383</u> | 34985383                      | 01/02/2014          | 01/02/2014     | 0.00            | 484.08         |

B: 77 P: 967



Payment Summary

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

B: 77 P: 968

Cash Fund Summary

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

B: 77 P: 969

