

Jhonathan Aragon, Chair, District V □ Gerard Saiz, Vice-Chair, District I □
Troy Richardson, District II □ David A. Hyder, District III □ Charles D. Eaton, District IV
Danny Monette, County Manager



County Commissioners

December 2, 2020

Agenda

5:00 P.M.

Public Hearing/Business Meeting
Valencia County I.T. Conference Room
444 Luna Ave.
Los Lunas, NM 87031

Please Silence all Electronic Devices

DUE TO THE NATIONAL, STATE AND COUNTY COVID-19 DECLARED EMERGENCY AND PUBLIC HEALTH ORDER DATED NOVEMBER 18, 2020 LIMITING GATHERINGS TO LESS THAN 5 PERSONS THE MEETING WILL NOT BE PHYSICALLY OPEN TO THE PUBLIC. ALL MEMBERS OF THE PUBLIC WILL BE ABLE TO ATTEND AND LISTEN TO THE MEETING VIA FACEBOOK LIVE AT THE FOLLOWING LINK: <https://www.facebook.com/VCAAdminandGov/>

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

(November 13, 2020 Canvass)

(November 18, 2020 Public/Business Meeting)

Sponsorship does not indicate endorsement of a given topic

PUBLIC COMMENT

Public comment may be made via email and will be entered and/or read into the meeting minutes (if less than 3 minutes) by emailing comments to: angie.womack@co.valencia.nm.us The deadline for written public comments to be received is Wednesday, December 2, 2020 at 3:00 PM. Emailed public comment must contain the author's name and physical address.

DISCUSSION (non-action item(s))

5) Commissioners, Committees and Reports

- Discussion of RFP for Hospital Feasibility Study. Presenter: **Purchasing Manager, Rustin Porter**

PUBLIC HEARING

6) Liquor License 0918: BW & Gas & Convenience Retail, LLC dba Allsup's #102137. Presenter: County Clerk, Peggy Carabajal

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

ACTION ITEM(S)

- 7) Approval of Liquor License 0918: BW & Gas & Convenience Retail, LLC dba Allsup's #102137. Presenter: ***County Clerk, Peggy Carabajal***; Sponsor: ***County Manager for Regular County Business***
- 8) Approval of Recognition and Recording of Accounts Payable and Payroll Disbursements. Presenter: ***Finance Director Loretta Trujillo***; Sponsor: ***County Manager for Regular County Business***
- 9) Approval of Resolutions for DWI Program Application and Compliance Program Operation. Presenter: ***Village of Los Lunas DWI Coordinator, Ginny Adame***; Sponsor: ***Vice-Chairman, Gerard Saiz***
- 10) Consideration to Review and Execute the 2020 New Mexico Department of Homeland Security and Emergency Management; Award Number FEMA-4529-Valencia County. Presenter: Grants Manager, Jeremias Silva; Sponsor: Chairman, Jhonathan Aragon
- 11) Approval of Resolution 2020-____: Opposing Indebtedness of Valencia County Soil and Water Conservation District. Presenter: County Attorney, David Pato: Sponsor: ***Chairman Jhonathan Aragon, Vice-Chairman Gerard Saiz***

EXECUTIVE SESSION

Pursuant to Section 10-15-1 (H) the following matters may be discussed in closed session:

- a. pending or threatened litigation;
Belen Consolidated Schools
- b. other specific limited topics that are allowed or authorized under the stated statute;
- c. real property
 - Motion and roll call vote to go into Executive Session for the stated reasons
 - Board meets in closed session
 - Motion and vote to go back into regular session
 - Summary of items discussed in closed session

Motion and roll call vote that matters discussed in closed session were limited to those specified in motion for closure, and that no final action was taken, pursuant to the authority in §10-15-1 NMSA 1978

NEXT COMMISSION MEETINGS

**December 16, 2020 – Public Hearing/Business Meeting @ 5:00 P.M. via Facebook Live
Valencia County Commission Chambers, 444 Luna Ave., Los Lunas, NM 87031**

**January 6, 2021 – Reorganizational Business Meeting @ 5:00 P.M. via Facebook Live
Valencia County Commission Chambers, 444 Luna Ave., Los Lunas, NM 87031**

ADJOURN

VALENCIA COUNTY BOARD OF COMMISSIONERS
SPECIAL BUSINESS MEETING- CANVASS
NOVEMBER 13, 2020

PRESENT	ABSENT
Jhonathan Aragon, Chairman	
Gerard Saiz, Vice-Chair	
David A. Hyder, Member	Via zoom
Tom Mraz, Member	
	Charles D. Eaton, Member
	Danny Monette, County Manager
Dave Pato, County Attorney (via zoom)	Adren Nance, County Attorney
Peggy Carabajal, County Clerk	
Press and Public	

- 1) The meeting was called to order by Chairman Aragon at 1:01 P.M.
- 2) Commissioner Saiz led the Pledge of Allegiance.
- 3) Approval of Agenda
Commissioner Mraz moved for approval. Seconded by Commissioner Saiz. Roll call vote. Commissioner Hyder voted yes. Commissioner Saiz voted yes. Commissioner Mraz voted yes. Chairman Aragon voted yes. Motion carried 4-0.

Chairman Aragon stated that Commissioner Eaton will not be joining today’s meeting.

ACTION ITEM(S):

4) Consideration of the Board of County Commission to canvass the 2020 General Election on Friday, November 13, 2020 to declare the results of the election. **Presenters: County Clerk Peggy Carabajal & BOE Administrator Candace Teague; Sponsor: County Manager for Regular County Business**
County Clerk Peggy Carabajal thanked her staff including Chief Deputy Clerk Aurora Chavez, BOE Administrator Candace Teague, Carlos Aragon, Sheryl Salas-Vega, Jessica Blanton, Sarah Wallace, Jasmyn Jaramillo, Kayla Carrillo, Cameron Robare and 2 temps Tyler and Malachi who worked in the Clerk’s office for the election; they all went above and beyond in conducting this 2020 Presidential election. She stated that it takes a lot to run for office so congratulations to those who won. She went on to thank Probate Judge Jamie Goldberg, the poll officials, and the absentee board. County Clerk Carabajal also thanked the elected officials and senior management that let their employees be ballot runners on election day as well as the commission, county manager, IT, HR, community development/code enforcement, the county attorneys, Chief Culp and his team who all played a role in this election. She thanked Commissioner Tom Mraz for his service during his term as commission appointee.

Bureau of Elections Administrator Candace Teague reported the following numbers for the 2020 general election.
Absentee 11,728 ballots
Early voting 15,289 ballots
Election Day 5,070 ballots
Hand tallies, which included military or oversea citizens, 222 ballots
Provisional 118 ballots
For a grand total of 32,427 ballots cast, which was a 67% voter turnout.

Chairman Aragon thanked County Clerk Carabajal and her office and the rest of the county for doing an awesome job as usual.

Commissioner Hyder moved for approval to accept the canvass numbers. Seconded by Commissioner Saiz.

Commissioner Hyder thanked County Clerk Carabajal and her staff as well as everyone else involved in the election, everything went smoothly. Commissioner Mraz thanked staff for doing an exceptional job as well as all the poll officials, their work is appreciated as well. Mr. Pato stated that he had spoken to Commissioner Mraz yesterday and explained

Minutes of November 13, 2020 Special Business Meeting-Canvass

the constitutional provision Article 20 Section 4. Commissioner Mraz was appointed by the governor due to a vacancy; his successor was chosen during the general election so the successor will hold office until the expiration of the original term. Mr. Pato stated that this will be the last meeting for Commissioner Mraz and he would like to express his gratitude and appreciation to Commissioner Mraz for his service. Chairman Aragon thanked Commissioner Mraz for his service to the county, it is appreciated. Commissioner Saiz thanked Commissioner Mraz, stating he did a good job and was active and concerned about the county, it was a pleasure working with him.

Roll call vote. Commissioner Hyder voted yes. Commissioner Saiz voted yes. Commissioner Mraz voted yes. Chairman Aragon voted yes. Motion carried 4-0. (See Exhibit A)

NEXT COMMISSION MEETING:

**November 18, 2020- Public Hearing/Business Meeting @ 5:00 P.M. via Facebook Live
Valencia County Commission Chambers, 444 Luna Ave., Los Lunas, NM 87031**

**December 2, 2020- Business Meeting @ 5:00 P.M. via Facebook Live
Valencia County Commissioner Chambers, 444 Luna Ave., Los Lunas, NM 87031**

5) Adjournment

Commissioner Hyder moved for adjournment. Seconded by Commissioner Mraz. Roll call vote. Commissioner Hyder voted yes. Commissioner Saiz voted yes. Commissioner Mraz voted yes. Chairman Aragon voted yes. Motion carried 4-0. **TIME: 1:15 P.M.**

<p>NOTE: All proposals, documents, items, etc., pertaining to items on the agenda of the November 13, 2020 Special Business Meeting-Canvass (presented to the Board of County Commissioners) are attached in consecutive order as stated in these minutes.</p>

VALENCIA COUNTY BOARD OF COMMISSIONERS

JHONATHAN ARAGON, CHAIRMAN

GERARD SAIZ, VICE-CHAIR

DAVID A. HYDER, MEMBER

TOM MRAZ, MEMBER

CHARLES D. EATON , MEMBER

ATTEST:

PEGGY CARABAJAL, COUNTY CLERK

DATE

Minutes are not verbatim. The complete audio file from this meeting can be heard at <https://www.co.valencia.nm.us/>

VALENCIA COUNTY BOARD OF COMMISSIONERS
PUBLIC HEARING- BUSINESS MEETING
NOVEMBER 18, 2020

PRESENT	ABSENT
Jhonathan Aragon, Chairman	
Gerard Saiz, Vice-Chair	
David A. Hyder, Member	Via Zoom
Troy Richardson, Member	
	Charles D. Eaton, Member
Danny Monette, County Manager	
Adren Nance & Dave Pato, County Attorneys	Via Zoom
Peggy Carabajal, County Clerk	Via Zoom
Press and Public	

- 1) The meeting was called to order by Chairman Aragon at 5:05 P.M.
- 2) Commissioner Richardson led the Pledge of Allegiance.

Chairman Aragon welcomed Commissioner Richardson to the board, he stated that Commissioner Richardson was sworn in this past Friday after the election results were canvassed and certified.

- 3) Approval of Agenda
Commissioner Saiz moved for approval. Seconded by Commissioner Hyder. Roll call vote. Commissioner Richardson voted yes. Commissioner Hyder voted yes. Commissioner Saiz voted yes. Chairman Aragon voted yes. Motion carried 4-0.

Chairman Aragon stated that Commissioner Eaton is not present at today’s meeting.

- 4) Approval of Minutes: November 4, 2020-Business Meeting
Commissioner Saiz moved for approval. Seconded by Commissioner Hyder. Roll call vote. Commissioner Richardson abstained. Commissioner Hyder voted yes. Commissioner Saiz voted yes. Chairman Aragon voted yes. Motion carried 3-0.

PUBLIC COMMENT:
Mr. Monette read the public comment submitted via email. All the individuals that submitted public comment expressed their opposition and disapproval of a loan for the Valencia Soil and Water Conservation District. Members of the public that submitted comments included:
Jim Lane
Carolyn Ferguson
April Johnson
Donna Crawford
Ron Keller
Monica Trujillo
Richard Partsch
Ronnie Albers
Beverly Partsch
Grant Crawford
Jerry Gonzales
Naoma Dixon
Hiro Ababon
Ana Otero
Andrea Chavez
Corina Chavez
Dale Hull
Kenneth and Patricia Reuthinger
Beverly Castillo
Mark Braddock
Nancee Matthews
Steven & Charissa Hild
David Gardner
Marcella Trujillo

Minutes of November 18, 2020 Public Hearing-Business Meeting

Holly Woelber
 Kathleen Lee
 Carolyn & Allen Hancock
 Carol Chupp
 Isabel Salazar
 Cynthia Runyon
 Clara Cates
 James Runyon
 Duane Kimble
 Barry & Lori Wood
 Daniel Durant
 Judy Cannon
 James Runyon
 Thomas Nagy

DISCUSSION (NON-ACTION) ITEM(S):

5) Commissioners, Committees and Reports

Update from New Mexico State University Extension Office. Presenter: *Sierra Cain*

Sierra Cain introduced herself as the new 4H Youth Development Agent, she started her new position in March. Ms. Cain reported on several activities, the majority of them held virtually, that have taken place recently. In May county contest was held, state conference was held with 11 youth from the county participating. Nature Buds camps were held, there were 33 youth who submitted entries for the county fair and 104 youth livestock entries. There were also several workshops and meetings held virtually keeping the youth engaged while they were not able to meet in person. Ms. Cain also announced that 4-H open enrollment is open now through January 15th.

Linda Garvin introduced herself as the Interim Director and AG agent for Valencia County Extension office, she stated that she transferred from the Sandoval County extension office after being there 7 years. Ms. Garvin stated that the Master Gardeners program participants are meeting virtually and there are also gardening classes being held online twice monthly.

Employee of the Month – November 2020. Presenter: *Human Resources Director Orlando Montoya*

Mr. Montoya introduced Kathy Trevino as the county's November employee of the month. He stated that Ms. Trevino has been with the county for 20 years and is a hardworking and loyal employee. County Treasurer Sichler stated that Ms. Trevino is a wealth of knowledge and is an essential and valuable part of the Treasurer's office.

Mr. Silva gave an update on the CARES Act small business relief program. He reported that the application process closed on October 30th, a total of twenty-three applications were received. There were nine applications from the unincorporated area of the county for a combined requested amount of \$147,574.55. One application from Rio Communities totaling \$350,890.29. Six applications from Town of Peralta with a combined requested amount of \$195,890.74. Seven applications from Village of Bosque Farms with a combined requested amount of \$261,821.96. The total requested amount from the twenty-three applications was \$956,150.57. Mr. Silva stated that on November 10th a panel reviewed the applications to determine eligible and ineligible items that were requested. Letters of award will starting going out the end of this week and next. The panel identified \$616,228.39 of eligible expenses which is \$37,228.39 over of what the county was awarded in the amount of \$579,000.00.

ACTION ITEM(S):

6) Approval of Recognition and Recording of Accounts Payable and Payroll

Disbursements. Presenter: *Finance Director Loretta Trujillo*; Sponsor: *County Manager for Regular County Business*

Ms. Trujillo presented and asked for approval of accounts payable dated October 27th-November 6th and payroll dated November 6th.

Commissioner Saiz moved for approval. Seconded by Commissioner Richardson. Roll call vote. Commissioner Richardson voted yes. Commissioner Hyder voted yes. Commissioner Saiz voted yes. Chairman Aragon voted yes. Motion carried 4-0. (See Exhibit A, B)

7) Consideration to Review and Execute the 2020 Capital Appropriation Project Grant Agreement Number E2793 Valencia County Abandoned Property Abatement

Minutes of November 18, 2020 Public Hearing- Business Meeting

(\$500,000.00). Presenter: *Grants Manager, Jeremias Silva*; Sponsor: *County Manager for Regular County Business (Tabled 11/4/2020)*

Mr. Monette stated that this evening the board is not approving any money spending, just approving the paperwork sent from the state. before any money is expended we have to get approval from the state.

Commissioner Saiz moved to remove this item from tabled status. Seconded by Commissioner Hyder. Roll call vote. Commissioner Richardson voted yes. Commissioner Hyder voted yes. Commissioner Saiz voted yes. Chairman Aragon voted yes. Motion carried 4-0.

Mr. Silva stated that the legislature appropriated \$500,000 for the county to use for the abatement of abandoned properties in the county. He asked for approval of this funding opportunity for the county.

Commissioner Saiz moved for approval. Seconded by Commissioner Richardson. Roll call vote. Commissioner Richardson voted yes. Commissioner Hyder voted yes. Commissioner Saiz voted yes. Chairman Aragon voted yes. Motion carried 4-0. (See Exhibit C)

8) Consideration to Review and Execute the 2020 Capital Appropriation Project Grant Agreement Number E2786 Valencia County Hospital Study (\$20,000.00). Presenter: *Grants Manager, Jeremias Silva*; Sponsor: *County Manager for Regular County Business (Tabled 11/4/2020)*

Commissioner Saiz moved to remove this item from tabled status. Seconded by Commissioner Hyder. Roll call vote. Commissioner Richardson voted yes. Commissioner Hyder voted yes. Commissioner Saiz voted yes. Chairman Aragon voted yes. Motion carried 4-0.

Mr. Silva stated that the legislature appropriated \$20,000 for the county to plan, design and construct a hospital for Valencia County. He asked for approval of this funding opportunity for the county. Mr. Monette stated that the county had asked for \$100,000 from the legislature to do a study but only received \$20,000 in appropriations, he stated that Mr. Porter will be present at the December 2nd meeting to discuss what the study will cost. Commissioner Saiz requested clarification on what the money will be used for. Mr. Pato stated that the money will be used for the hospital feasibility study. Commissioner Saiz asked how long the county has to spend the \$20,000 and what the shelf life of the study is anticipated to be. Mr. Silva stated that the money will have to be spent before the June 30, 2024 reversion date.

Commissioner Hyder moved for approval. Seconded by Commissioner Richardson. Roll call vote. Commissioner Richardson voted yes. Commissioner Hyder voted yes. Commissioner Saiz voted yes. Chairman Aragon voted yes. Motion carried 4-0. (See Exhibit D)

9) Consideration to Review and Execute the 2020 Capital Appropriation Project Grant Agreement Number E2795 Valencia County PSD Interoperable Communication Equipment (\$200,000.00). Presenter: *Grants Manager, Jeremias Silva*; Sponsor: *County Manager for Regular County Business Board Convenes as Indigent Board*

Mr. Silva stated that the legislature appropriated \$200,000.00 for the county to purchase and install interoperable communication equipment for public safety departments in Valencia County; the reversion date for the funds is June 30, 2022. He asked for approval of this funding opportunity for the county.

Commissioner Hyder moved for approval. Seconded by Commissioner Saiz. Roll call vote. Commissioner Richardson voted yes. Commissioner Hyder voted yes. Commissioner Saiz voted yes. Chairman Aragon voted yes. Motion carried 4-0. (See Exhibit E)

Board Convenes as Indigent Board

Commissioner Hyder moved for approval. Seconded by Commissioner Saiz. Roll call vote. Commissioner Richardson voted yes. Commissioner Hyder voted yes. Commissioner Saiz voted yes. Chairman Aragon voted yes. Motion carried 4-0.

10) Approval of Indigent Report. Presenter: *Human Resources Specialist, Maria Garcia*; Sponsor: *County Manager for Regular County Business*

Minutes of November 18, 2020 Public Hearing-Business Meeting

Ms. Garcia presented the indigent report and asked for approval in the amount of \$24,394.02 she also reported that as of November 9th the indigent fund balance was \$654,318.11.

Chairman Aragon moved for approval. Seconded by Commissioner Hyder. Roll call vote. Commissioner Richardson voted yes. Commissioner Hyder voted yes. Commissioner Saiz voted yes. Chairman Aragon voted yes. Motion carried 4-0. (See Exhibit F)

Board Reconvenes as Board of County Commissioners

Commissioner Hyder moved for approval. Seconded by Commissioner Saiz. Roll call vote. Commissioner Richardson voted yes. Commissioner Hyder voted yes. Commissioner Saiz voted yes. Chairman Aragon voted yes. Motion carried 4-0.

NEXT COMMISSION MEETING:

**December 2, 2020 – Business Meeting @ 5:00 P.M. via Facebook Live
Valencia County Commission Chambers, 444 Luna Ave., Los Lunas, NM 87031**

**December 16, 2020 – Public Hearing/Business Meeting @ 5:00 P.M. via Facebook Live
Valencia County Commission Chambers, 444 Luna Ave., Los Lunas, NM 87031**

Chairman Aragon wished everyone a Happy Thanksgiving, enjoying the time with families with the guidelines that have been set in place. He stated that time with family is important especially during times like this.

11) Adjournment

Commissioner Hyder moved for adjournment. Seconded by Commissioner Richardson. Roll call vote. Commissioner Richardson voted yes. Commissioner Hyder voted yes. Commissioner Saiz voted yes. Chairman Aragon voted yes. Motion carried 4-0. **TIME: 6:15 P.M.**

NOTE: All proposals, documents, items, etc., pertaining to items on the agenda of the November 18, 2020 Public Hearing-Business Meeting (presented to the Board of County Commissioners) are attached in consecutive order as stated in these minutes.

VALENCIA COUNTY BOARD OF COMMISSIONERS

JHONATHAN ARAGON, CHAIRMAN

GERARD SAIZ, VICE-CHAIR

DAVID A. HYDER, MEMBER

TROY RICHARDSON, MEMBER

CHARLES D. EATON , MEMBER

ATTEST:

PEGGY CARABAJAL, COUNTY CLERK

DATE

Minutes are not verbatim. The complete audio file from this meeting can be heard at <https://www.co.valencia.nm.us/>



Michelle Lujan Grisham
Governor

Marguerite Salazar
Superintendent

Andrew Vallejos
Director

Alcoholic Beverage Control
(505) 476-4875

New Mexico Regulation and Licensing Department ALCOHOLIC BEVERAGE CONTROL

PO Box 25101 • Santa Fe, New Mexico 87504-5101
Phone (505) 476-4875 • Fax (505) 476-4595 • www.rld.state.nm.us/abc

October 9, 2020

Certified Mail No.: 9171 9690 0935 0078 2608 22

Valencia County

Clerk: Peggy Carabajal (R)

P. O. Box 969 (Physical: 444 Luna Avenue)

Los Lunas, NM 87031

License Number: **License No. 0918**
Name of Applicant: BW & Gas & Convenience Retail, LLC
Doing Business As: Allsup's # 102137
Proposed Location: 4603 Hwy 314, Los Lunas, New Mexico 87031

Greetings:

The Director of the Alcoholic Beverage Control "ABC" has reviewed the referenced Application and granted **Preliminary Approval**. It is being forwarded to you for Local Option District approval or disapproval of the Liquor License Application.

While the law states that "within forty-five (45) days after receipt of a Notice from the Alcoholic Beverage Control, the governing body shall hold a Public Hearing in the question of whether the department should approve the proposed issuance or transfer", we recognize the potential for conflict between the requirement for publication of 30-day notice and the 45-day hearing requirement. Should the Local Governing Body be unable to meet one of these requirements, please send a Request for Waiver/Extension by email to the assigned ABC Hearing Officer listed on page 2.

Notice of the Public Hearing required by the Liquor Control Act shall be given by the governing body by publishing a notice of the date, time, and place of the hearing **twice during the 30 days prior to the hearing** in a newspaper of general circulation within the territorial limits of the governing body. **The first notice must be published at least thirty (30) days before the hearing. Both publications must occur before a hearing can be conducted.** The notice shall include:

- (A) Name and address of the Applicant/Licensee;
- (B) The action proposed to be taken by the Alcoholic Beverage Control;
- (C) The location of the licensed premises.

In addition, if the Local Option District has a website, **the Notice shall also be published on the website.**

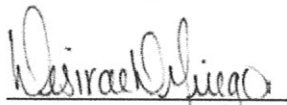
The governing body is required to send notice by certified mail to the Applicant of the date, time, and place of the Public Hearing. The governing body may designate a Hearing Officer to conduct the hearing. **A record shall be made of the hearing.**

THE APPLICANT IS SEEKING A TRANSFER OF OWNERSHIP OF DISPENSER LIQUOR LICENSE NO. 0918.

Within thirty (30) days after the Public Hearing, the governing body shall notify the Alcoholic Beverage Control of their decision to approve or disapprove the issuance or transfer of the license by signing the enclosed original Page 1 of the Application. The original Page 1 of the Application must be returned together with the notices of publication. **If the Governing Body fails to either approve or disapprove the issuance or transfer of the license within thirty days after the Public Hearing, the Director may issue the license.**

If the Governing Body disapproves the issuance or transfer of the license, it shall notify the Alcoholic Beverage Control within thirty (30) days setting forth the reasons for the disapproval. A copy of the Minutes of the Public Hearing shall be submitted to the Alcoholic Beverage Control with the Notice of Disapproval (*Page 1 of the Application, noting disapproval*).

Respectfully,



Desirae D. Griego
Admin Law Judge | Hearing Officer
New Mexico Regulation & Licensing Dept.
Alcoholic Beverage Control Division
Phone: (505) 476-4552 Fax: (505) 476-4595
Email: Desirae.Griego@state.nm.us

Enclosures:

1. Original Page 1 of the Application (*must be signed and returned w/notices of publication*)



**New Mexico Regulation and Licensing Department
ALCOHOLIC BEVERAGE CONTROL**

PO Box 25101 ▪ Santa Fe, New Mexico 87504-5101
Phone (505) 476-4875 ▪ Fax (505) 476-4595 ▪ www.rld.state.nm.us/abc

April 3, 2020

Michelle Lujan Grisham
Governor

Marguerite Salazar
Superintendent

Andrew Vallejos
Director

Dear Local Governing Body,

The New Mexico Regulation and Licensing Department, Alcoholic Beverage Control Division (ABC) understands the difficulties that the current COVID-19 pandemic has created for governing bodies to hold public hearings. However, the New Mexico Liquor Control Act requires that after preliminary approval is granted, the application shall go to the Local Option District's (LOD) local governing body for approval.

With that in mind, when a local governing body receives a liquor license application from ABC, that governing body has a few options:

- 1) Hold a hearing on the license application within the statutory time frame of forty-five (45) days, as required by the Liquor Control Act, and comply with all other statutory and regulatory procedures and notify ABC of your decision within thirty (30) days of the hearing;
- 2) Request from ABC an extension of time, past the forty-five (45) days, designating how much additional time will be needed to conduct the hearing in compliance with all statutory and regulatory procedures, after the extension is granted and the hearing is held notify ABC of your decision within thirty (30) days of the hearing;
- 3) Return the application to ABC with neither an approval nor disapproval of the application. ABC will then proceed with the processing of the application pursuant to 60-6B-4(G).

ABC has no preference in the option you choose, please notify us of your decision, via email to the ABC Hearing Officer who sent the application to you, and we will continue with the application process in accordance with your decision.

Sincerely,

Andrew Vallejos
ABC Director



AGD USE ONLY: Payment Application Fee \$ _____
Application Number: _____

Received on: _____ Receipt No. _____
Local Option District: _____

TRANSFER OF DISPENSER- TYPE LIQUOR LICENSE APPLICATION
\$200.00 Application Fee, non-refundable.

License No. 0918 Type of License: Dispenser
Check appropriate boxes:
Application is for: ☒ Transfer of Ownership ☐ Transfer of Ownership and Location ☐ Transfer of Location Only
Record Owner of Existing License: Allsup's Convenience Stores, Inc.
Current D/B/A Name: Allsup's #137
Current Premises Address: 4603 Hwy 314, Los Lunas New Mexico 87031
LOD: Valencia County Is License moving out of Local Option District? ☐ Yes ☒ No

APPLICANT IS: ☐ Individual ☒ Limited Liability Company ☐ Corporation ☐ Partnership (General/Limited)

NAME of Individual/Company:

ADDRESS (including city, state, zip)

~~Allsup's Convenience Stores, LLC~~

P.O. Box 1907 Clovis NM 88130 138 Conant St, Beverly, MA 01915

~~BW Gas & Convenience Retail, LLC~~

Hwy 6-25-2020

D/B/A Name to be used:

Allsup's #137 / 02137

Business Phone #: 505-565-8466

Email Address (required):

allsup@yesway.com notices@yesway.com

Physical location where license is to be used: (Include Street # / Highway # / State Road, City, State, and Zip Code)

4603 Hwy 314, Los Lunas New Mexico 87031

County of: Valencia

Mailing Address: 138 Conant Street, Beverly MA 01915

Are alcoholic beverages currently being dispensed at the proposed location? ☒ Yes ☐ No If Yes, License # / Type: 0918

Agent/Contact Person: Linda L. Aikin

Phone#: 505-982-6224

Email: lla@cybermesa.com

I, (print name) Thomas Nicholas Trkla

, as (title) CEO, President and Chairman

being first duly sworn upon oath deposes and says: that he/she is the applicant or is authorized by the applicant to make this application; that he/she has read the same; knows the contents therein contained are true. Applicant(s) agree(s) that if any statements or representations herein are found to be false, the Director may refuse to issue or renew the license or may cause the license to be revoked at any time.

Sign before a Notary Public:

Signature of Applicant:

Thomas Nicholas Trkla

Date: 11-5-19

NOTARY PUBLIC USE ONLY: (State of

Massachusetts

County of Essex

SUBSCRIBED AND SWORN TO before me this

5

day of

November

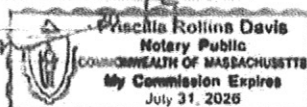
By: Priscilla Rollins Davis

Notary Public:

Priscilla Rollins Davis

My Commission expires:

7/31/20



FOR LOCAL OPTION DISTRICT USE ONLY: Local Governing Body of:

City, County, Village

Public Hearing held on

, 20

Check one:

☐ Approved

☐ Disapproved

Signature and Title of City/County Official:

FOR ALCOHOL AND GAMING DIVISION USE ONLY:

☐ Approved

☐ Disapproved

Signed by Director:

Date



Valencia County Clerk

Peggy Carabajal

Aurora D. Chavez, Chief Deputy

October 20, 2020

CERTIFIED MAIL 7017 3380 0001 0244 4828

Allsup's Convenience Stores, Inc.
BW Gas & Convenience Retail, LLC
4603 Hwy 314
Los Lunas, NM 87031

Dear Mr. Trkla,

Enclosed is the proposed schedule sent to the News Bulletin for publication on your License #0918 requesting a transfer of ownership of dispenser liquor license No. 0918.

Proposed publish dates are November 5, 2020 & November 12, 2020 in the Valencia News-Bulletin.

The scheduled Business/Public Hearing is set for December 2, 2020 at the Valencia County Courthouse Commission Room 444 Luna Avenue Los Lunas, New Mexico at 5:00 PM.

A decision will be made at the proposed same Business/Public Meeting on Wednesday, December 2, 2020 starting at 5:00 PM to be held at the Valencia County Courthouse Commission Room 444 Luna Avenue Los Lunas, New Mexico.

The meeting dates are subject to change as the Commissioners are meeting thru ZOOM due to COVID restrictions, please check with our office.

Please feel free to contact me at (505) 866-2075 or email peggy.carabajal@co.valencia.nm.us. Thank you.

Respectfully,

A handwritten signature in black ink, appearing to read "Peggy Carabajal".

Peggy Carabajal
Valencia County Clerk

VALENCIA COUNTY BOARD OF COUNTY COMMISSIONERS
LOS LUNAS, NEW MEXICO
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The purpose of this hearing is to consider the request to transfer of ownership of liquor license No. 0918 for BW & Gas & Convenience Retail, LLC dba Allsup's #102137

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W MEXICO)

: SS

VALENCIA)

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Request of **VALENCIA COUNTY NEWS-BULLETIN**

By:

Affiant

Subscribed and sworn to me this 12 day of November, 2020 in the County of VALENCIA, State of New Mexico.

Diane M. Klaus
Notary Public

Notary Public in and for the County of Valencia, State of New Mexico

My Commission Expires: 9/30/23

Seal



Account Number: 1008511 Ad Number: 1500755

Price: \$ 131.71 (Statement to come at end of month)



Valencia County Clerk

Peggy Carabajal

Aurora D. Chavez, Chief Deputy

October 20, 2020

CERTIFIED MAIL 7017 3380 0001 0244 4828

Allsup's Convenience Stores, Inc.
BW Gas & Convenience Retail, LLC
4603 Hwy 314
Los Lunas, NM 87031

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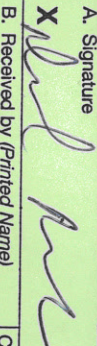
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SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

COMPLETE THIS SECTION ON DELIVERY

A. Signature  ☐ Agent
☐ Addressee
 B. Received by (Printed Name) C. Date of Delivery

Is delivery address different from item 1? ☐ Yes
 If YES, enter delivery address below: ☐ No

BW & Gas & Convenience Retail, LLC
 4603 Hwy 314 Allsup's 102137
 Los Lunas, NM 87031



9590 9402 4772 8344 8281 02

2. Article Number (Transfer from service label)
 7017 3380 0001 0244 4828

- | | |
|--|---|
| 3. Service Type | |
| <input type="checkbox"/> Adult Signature | <input type="checkbox"/> Priority Mail Express® |
| <input type="checkbox"/> Adult Signature Restricted Delivery | <input type="checkbox"/> Registered Mail™ |
| <input type="checkbox"/> Certified Mail® | <input type="checkbox"/> Registered Mail Restricted Delivery |
| <input type="checkbox"/> Certified Mail Restricted Delivery | <input type="checkbox"/> Return Receipt for Merchandise |
| <input type="checkbox"/> Collect on Delivery | <input type="checkbox"/> Signature Confirmation™ |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Insured Mail (over \$500) | |
| <input type="checkbox"/> Insured Mail Restricted Delivery | |

PS Form 3811, July 2015 PSN 7530-02-009-9053

Domestic Return Receipt



VALENCIA COUNTY

Board of County Commissioners

Agenda Request Form



Elected Official: County Clerk, Peggy Carabajal

Individual Making Request: BW & Gas & Convenience Retail, LLC

Presentation at Meeting on: December 2, 2020

Date Submitted: October 29, 2020

Title of Request: Approval of Liquor License 0918: BW & Gas & Convenience Retail, LLC dba Allsup's #102137

Action Requested of Commission:

Approval of Liquor License 0918: BW & Gas & Convenience Retail, LLC dba Allsup's #102137

Information Background and Rationale:

The Director of Alcohol and Gaming has reviewed the referenced application and granted preliminary approval. The Board of County Commissioners will then approve or disapprove the liquor license application. All publications and notices to the newspaper and applicant have been met.

What is the Financial Impact of this Request:

Not applicable (*Loretta Trujillo*)

Legal:

NMSA 1978, Section 60-6B-4 (2015) provides the applicable law for local body approval or disapproval of liquor licenses. Section F provides that "[t]he governing body may disapprove the issuance or transfer of the license if: (1) the proposed location is within an area where the sale of alcoholic beverages is prohibited by the laws of New Mexico; (2) the issuance or transfer would be in violation of a zoning or other ordinance of the governing body; or (3) the issuance or transfer would be detrimental to the public health, safety or morals of the residents of the local option district." These are the only factors that may be utilized to deny the license. (*David Pato*)

Finance:

Since Valencia County currently does not charge a liquor license fee the approval of this request will not affect our current budget. (*Loretta Trujillo*)

Purchasing:

☐ Any purchases that may result from these funds in the future shall adhere to the VC Purchasing Policy Limits and the NM State Procurement Code.

☒ Not Applicable – Agenda Item Does Not Include the Purchase of Goods and/or Services (*Rustin Porter*)

☐ Procurement Complete as Described Below:

Do you recommend approval of this Agenda Request? **Yes** No

Are you seeking direction from the Commission on this Agenda Request? **Yes** No
If so, what? Approval of Liquor License

Commissioner requesting this agenda item? Yes **No**



Michelle Lujan Grisham
Governor

Marguerite Salazar
Superintendent

Andrew Vallejos
Director

**New Mexico Regulation and Licensing Department
ALCOHOLIC BEVERAGE CONTROL**

PO Box 25101 • Santa Fe, New Mexico 87504-5101
Phone (505) 476-4875 • Fax (505) 476-4595 • www.rld.state.nm.us/abc

October 9, 2020

Certified Mail No.: 9171 9690 0935 0078 2608 22

Valencia County

Clerk: Peggy Carabajal (R)

P. O. Box 969 (Physical: 444 Luna Avenue)

Los Lunas, NM 87031

License Number: **License No. 0918**
Name of Applicant: BW & Gas & Convenience Retail, LLC
Doing Business As: Allsup's # 102137
Proposed Location: 4603 Hwy 314, Los Lunas, New Mexico 87031

Greetings:

The Director of the Alcoholic Beverage Control "ABC" has reviewed the referenced Application and granted **Preliminary Approval**. It is being forwarded to you for Local Option District approval or disapproval of the Liquor License Application.

While the law states that "within forty-five (45) days after receipt of a Notice from the Alcoholic Beverage Control, the governing body shall hold a Public Hearing in the question of whether the department should approve the proposed issuance or transfer", we recognize the potential for conflict between the requirement for publication of 30-day notice and the 45-day hearing requirement. Should the Local Governing Body be unable to meet one of these requirements, please send a Request for Waiver/Extension by email to the assigned ABC Hearing Officer listed on page 2.

Notice of the Public Hearing required by the Liquor Control Act shall be given by the governing body by publishing a notice of the date, time, and place of the hearing **twice during the 30 days prior to the hearing** in a newspaper of general circulation within the territorial limits of the governing body. **The first notice must be published at least thirty (30) days before the hearing. Both publications must occur before a hearing can be conducted.** The notice shall include:

- (A) Name and address of the Applicant/Licensee;
- (B) The action proposed to be taken by the Alcoholic Beverage Control;
- (C) The location of the licensed premises.

In addition, if the Local Option District has a website, **the Notice shall also be published on the website.**

The governing body is required to send notice by certified mail to the Applicant of the date, time, and place of the Public Hearing. The governing body may designate a Hearing Officer to conduct the hearing. **A record shall be made** of the hearing.

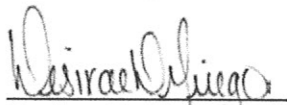
THE APPLICANT IS SEEKING A TRANSFER OF OWNERSHIP OF DISPENSER LIQUOR LICENSE NO. 0918.

Alcoholic Beverage Control
(505) 476-4875

Within thirty (30) days after the Public Hearing, the governing body shall notify the Alcoholic Beverage Control of their decision to approve or disapprove the issuance or transfer of the license by signing the enclosed original Page 1 of the Application. The original Page 1 of the Application must be returned together with the notices of publication. **If the Governing Body fails to either approve or disapprove the issuance or transfer of the license within thirty days after the Public Hearing, the Director may issue the license.**

If the Governing Body disapproves the issuance or transfer of the license, it shall notify the Alcoholic Beverage Control within thirty (30) days setting forth the reasons for the disapproval. A copy of the Minutes of the Public Hearing shall be submitted to the Alcoholic Beverage Control with the Notice of Disapproval (*Page 1 of the Application, noting disapproval*).

Respectfully,



Desirae D. Griego
Admin Law Judge | Hearing Officer
New Mexico Regulation & Licensing Dept.
Alcoholic Beverage Control Division
Phone: (505) 476-4552 Fax: (505) 476-4595
Email: Desirae.Griego@state.nm.us

Enclosures:

1. Original Page 1 of the Application (*must be signed and returned w/notices of publication*)



**New Mexico Regulation and Licensing Department
ALCOHOLIC BEVERAGE CONTROL**

PO Box 25101 ▪ Santa Fe, New Mexico 87504-5101
Phone (505) 476-4875 ▪ Fax (505) 476-4595 ▪ www.rld.state.nm.us/abc

April 3, 2020

Michelle Lujan Grisham
Governor

Marguerite Salazar
Superintendent

Andrew Vallejos
Director

Dear Local Governing Body,

The New Mexico Regulation and Licensing Department, Alcoholic Beverage Control Division (ABC) understands the difficulties that the current COVID-19 pandemic has created for governing bodies to hold public hearings. However, the New Mexico Liquor Control Act requires that after preliminary approval is granted, the application shall go to the Local Option District's (LOD) local governing body for approval.

With that in mind, when a local governing body receives a liquor license application from ABC, that governing body has a few options:

- 1) Hold a hearing on the license application within the statutory time frame of forty-five (45) days, as required by the Liquor Control Act, and comply with all other statutory and regulatory procedures and notify ABC of your decision within thirty (30) days of the hearing;
- 2) Request from ABC an extension of time, past the forty-five (45) days, designating how much additional time will be needed to conduct the hearing in compliance with all statutory and regulatory procedures, after the extension is granted and the hearing is held notify ABC of your decision within thirty (30) days of the hearing;
- 3) Return the application to ABC with neither an approval nor disapproval of the application. ABC will then proceed with the processing of the application pursuant to 60-6B-4(G).

ABC has no preference in the option you choose, please notify us of your decision, via email to the ABC Hearing Officer who sent the application to you, and we will continue with the application process in accordance with your decision.

Sincerely,

Andrew Vallejos
ABC Director



AGD USE ONLY: Payment Application Fee \$ _____
Application Number: _____

Received on: _____ Receipt No. _____
Local Option District: _____

TRANSFER OF DISPENSER- TYPE LIQUOR LICENSE APPLICATION
\$200.00 Application Fee, non-refundable.

License No. 0918 Type of License: Dispenser
Check appropriate boxes:
Application is for: ☒ Transfer of Ownership ☐ Transfer of Ownership and Location ☐ Transfer of Location Only
Record Owner of Existing License: Allsup's Convenience Stores, Inc.
Current D/B/A Name: Allsup's #137
Current Premises Address: 4603 Hwy 314, Los Lunas New Mexico 87031
LOD: Valencia County Is License moving out of Local Option District? ☐ Yes ☒ No

APPLICANT IS: ☐ Individual ☒ Limited Liability Company ☐ Corporation ☐ Partnership (General/Limited)

NAME of Individual/Company:

ADDRESS (including city, state, zip)

~~Allsup's Convenience Stores, LLC~~

P.O. Box 1907 Clovis NM 88130 138 Conant St, Beverly, MA 01915

~~BW Gas & Convenience Retail, LLC~~

Hwy 6-25-2020

D/B/A Name to be used:

Allsup's #137 / 02137

Business Phone #: 505-565-8466

Email Address (required):

allsup@yesway.com notices@yesway.com

Physical location where license is to be used: (Include Street # / Highway # / State Road, City, State, and Zip Code)

4603 Hwy 314, Los Lunas New Mexico 87031

County of: Valencia

Mailing Address: 138 Conant Street, Beverly MA 01915

Are alcoholic beverages currently being dispensed at the proposed location? ☒ Yes ☐ No If Yes, License # / Type: 0918

Agent/Contact Person: Linda L. Aikin

Phone#: 505-982-6224

Email: lla@cybermesa.com

I, (print name) Thomas Nicholas Trkla

, as (title) CEO, President and Chairman

being first duly sworn upon oath deposes and says: that he/she is the applicant or is authorized by the applicant to make this application; that he/she has read the same; knows the contents therein contained are true. Applicant(s) agree(s) that if any statements or representations herein are found to be false, the Director may refuse to issue or renew the license or may cause the license to be revoked at any time.

Sign before a Notary Public:

Signature of Applicant:

Thomas Nicholas Trkla

Date: 11-5-19

NOTARY PUBLIC USE ONLY: (State of

Massachusetts

County of

Essex

SUBSCRIBED AND SWORN TO before me this

5

day of

November

By

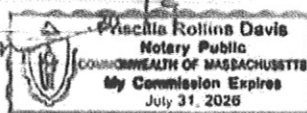
Priscilla Rollins Davis

Notary Public:

Priscilla Rollins Davis

My Commission expires:

7/31/20



FOR LOCAL OPTION DISTRICT USE ONLY: Local Governing Body of:

City, County, Village

Public Hearing held on

, 20

Check one:

☐ Approved

☐ Disapproved

Signature and Title of City/County Official:

FOR ALCOHOL AND GAMING DIVISION USE ONLY:

☐ Approved

☐ Disapproved

Signed by Director:

Date



Valencia County Clerk

Peggy Carabajal

Aurora D. Chavez, Chief Deputy

October 20, 2020

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Affiant

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Notary Public

Notary Public in and for the County of Valencia, State of New Mexico

My Commission Expires: 9/30/23

Seal



Account Number: 1008511 Ad Number: 1500755

Price: \$ 131.71 (Statement to come at end of month)



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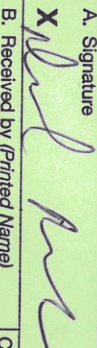
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A. Signature  ☐ Agent
☐ Addressee
 B. Received by (Printed Name) C. Date of Delivery

Is delivery address different from item 1? ☐ Yes
 If YES, enter delivery address below: ☐ No

BW & Gas & Convenience Retail, LLC
 4603 Hwy 314 Allsup's 102137
 Los Lunas, NM 87031



9590 9402 4772 8344 8281 02

2. Article Number (Transfer from service label)
 7017 3380 0001 0244 4828

- | | |
|--|---|
| 3. Service Type | |
| <input type="checkbox"/> Adult Signature | <input type="checkbox"/> Priority Mail Express® |
| <input type="checkbox"/> Adult Signature Restricted Delivery | <input type="checkbox"/> Registered Mail™ |
| <input type="checkbox"/> Certified Mail® | <input type="checkbox"/> Registered Mail Restricted Delivery |
| <input type="checkbox"/> Certified Mail Restricted Delivery | <input type="checkbox"/> Return Receipt for Merchandise |
| <input type="checkbox"/> Collect on Delivery | <input type="checkbox"/> Signature Confirmation™ |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Insured Mail (over \$500) | |
| <input type="checkbox"/> Insured Mail Restricted Delivery | |

PS Form 3811, July 2015 PSN 7530-02-009-9053

Domestic Return Receipt

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED AND PASSED on this 2nd day of December, 2020

Jhonathan Aragon
Chair, District V

Gerard Saiz
Vice-Chair, District I

Troy Richardson
Commissioner, District II

David A. Hyder
Commissioner, District III

Charles D. Eaton
Commissioner, District IV

Attest:

Peggy Carabajal
Valencia County Clerk

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

The attached printouts reflect all accounts payable checks issued by the Manager's Office / Finance Department covering disbursements (excluding payroll related expenses) from: **November 07, 2020** through **November 20, 2020**.

<u>Name</u>	<u>From Ck #</u>	<u>To Ck #</u>	<u>Amount</u>
Operating Account	148942	149125	585,463.85
Operating Account (VOIDS)			
Inmate Account	3915	3919	8,500.28
Inmate Account (VOIDS)			0.00
Commissary Account	1143		783.00
Commissary Account (VOIDS)			
TOTAL ACCOUNTS PAYABLE:		\$	594,747.13

All have been reviewed for:

- | | |
|---|--------------------------------------|
| 1. Appropriate documentation and approvals; | 2. Authorized budget appropriations; |
| 2. 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: 
Loretta Trujillo, Finance Director

Done this 2nd day of DECEMBER 2020.

VALENCIA COUNTY BOARD OF COMMISSIONERS

Jhonathan Aragon, Chair – District V

Gerard Saiz, Vice Chair – District I

Troy Richardson, Commissioner – District II

David A. Hyder, Commissioner – District III

Charles D. Eaton, Commissioner – District IV

ATTEST:

Peggy Carabajal, County Clerk



Valencia County, NM

Check Report

By Check Number

Date Range: 11/07/2020 - 11/20/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
430	ALBUQUERQUE PUBLISHING	11/12/2020	Regular	0	5,733.75	148942
22	ALL MOTOR PARTS & SUPPLY INC.	11/12/2020	Regular	0	47.75	148943
11778	AMAZON.COM SERVICES INC.	11/12/2020	Regular	0	559.95	148944
1645	BOB GARRECHT SUPPLY, INC.	11/12/2020	Regular	0	272.63	148945
12110	CASSANDRA L MONTANO	11/12/2020	Regular	0	3,322.00	148946
113	CITY OF BELEN	11/12/2020	Regular	0	738.56	148947
5335	COMCAST CABLEVISION	11/12/2020	Regular	0	284.65	148948
7187	CP COMPANY LLC	11/12/2020	Regular	0	610.95	148949
10785	CRYSTAL SPRINGS BOTTLED WATER	11/12/2020	Regular	0	7.60	148950
11686	ED M FELD EQUIPMENT CO, INC	11/12/2020	Regular	0	7,168.85	148951
08433	FIRE W.I.R.E LLC	11/12/2020	Regular	0	825.78	148952
10417	FLYER PRESS LLC	11/12/2020	Regular	0	148.00	148953
12	GILBERT GARCIA & SON	11/12/2020	Regular	0	9.00	148954
12166	H2 ACADEMIC SOLUTIONS	11/12/2020	Regular	0	21,505.00	148955
6288	JENNIFER J. YORK/GEORGE YORK	11/12/2020	Regular	0	920.66	148956
1974	JMT INC	11/12/2020	Regular	0	248.57	148957
09958	LEROY BACA	11/12/2020	Regular	0	50.00	148958
11966	MARK A. AGUILAR	11/12/2020	Regular	0	50.00	148959
08017	Medpro Waste Disposal LLC	11/12/2020	Regular	0	665.64	148960
6957	NANCE PATO & STOUT, LLC	11/12/2020	Regular	0	14,125.01	148961
7528	NCH CORPORATION	11/12/2020	Regular	0	999.60	148962
5950	NEW MEXICO WATER SERVICE CO	11/12/2020	Regular	0	125.94	148963
09520	ORTEGA AND SONS PROPANE SERVICE LLC	11/12/2020	Regular	0	284.07	148964
10916	PENGUIN MANAGEMENT INC	11/12/2020	Regular	0	173.88	148965
1978	PHILIP N. SUBLETT	11/12/2020	Regular	0	270.00	148966
12073	PHILLIP S. MONTANO	11/12/2020	Regular	0	25.00	148967
12410	PRESBYTERIAN HEALTHCARE SERVICES	11/12/2020	Regular	0	950.00	148968
1386	PUBLIC SERVICE COMPANY OF NM	11/12/2020	Regular	0	39,249.74	148969
12275	QUADIENT LEASING USA, INC.	11/12/2020	Regular	0	312.04	148970
7944	QUEST DIAGNOSTICS	11/12/2020	Regular	0	483.00	148971
4727	QWEST	11/12/2020	Regular	0	6,920.57	148972
10180	RIO ABAJO FAMILY PRACTICE P.C.	11/12/2020	Regular	0	42.69	148973
4983	SHARE N'CARE PHARMACY & MEDICAL SUPPL	11/12/2020	Regular	0	495.00	148974
10535	SOUTHWEST ENDOSCOPY LTD	11/12/2020	Regular	0	134.71	148975
10597	SUSAN D MORAN	11/12/2020	Regular	0	50.00	148976
11791	TOP TIER SERVICES, INC	11/12/2020	Regular	0	4,429.48	148977
10778	TRANSUNION RISK AND ALTERNATIVE DATA S	11/12/2020	Regular	0	151.00	148978
08349	TRINITY SERVICES GROUP, INC	11/12/2020	Regular	0	25,551.55	148979
11754	TRULY NOLEN OF AMERICA, INC.	11/12/2020	Regular	0	107.88	148980
7848	TYLER TECHNOLOGIES	11/12/2020	Regular	0	298,189.00	148981
10786	UNM MEDICAL GROUP, INC.	11/12/2020	Regular	0	3,812.03	148982
12186	VALENCIA COUNTY PUBLIC WORKS	11/12/2020	Regular	0	18,449.94	148983
12051	VARSITY BRANDS HOLDINGS CO., INC.	11/12/2020	Regular	0	437.15	148984
4695	VERIZON SELECT SERVICES INC	11/12/2020	Regular	0	2,803.51	148985
6735	WINDSOR DOOR SALES, INC.	11/12/2020	Regular	0	450.96	148986
7593	WRIGHT EXPRESS FLEET SERVICES	11/12/2020	Regular	0	2,459.51	148987
84	XEROX CORPORATION	11/12/2020	Regular	0	234.25	148988
09087	YHECE LLC	11/12/2020	Regular	0	44.98	148989
					464,931.83	
3315	ADRIAN PEREA	11/19/2020	Regular	0	1,600.00	148990
11728	ALEX SWICK	11/19/2020	Regular	0	75.00	148991
12457	ALEXANDRIA ROBERTS	11/19/2020	Regular	0	175.00	148992
12448	ALFRED PHILLIP OTERO	11/19/2020	Regular	0	175.00	148993
12419	ANA F. WISEMAN	11/19/2020	Regular	0	175.00	148994
12427	ANDREW ALEX BARRERAS	11/19/2020	Regular	0	175.00	148995
8154	ANITA D SAIZ	11/19/2020	Regular	0	1,400.00	148996
5760	ANNABELLE TRUJILLO	11/19/2020	Regular	0	1,400.00	148997

11067	ANNETTE CANDELARIA-ROBARE	11/19/2020	Regular	0	75.00	148998
11089	ANNIE M SANCHEZ	11/19/2020	Regular	0	175.00	148999
12338	ANTHONY AGUILAR HERNANDEZ	11/19/2020	Regular	0	150.00	149000
12417	ANTHONY MAESTAS	11/19/2020	Regular	0	175.00	149001
12458	ASHLEY M HERNANDEZ	11/19/2020	Regular	0	75.00	149002
11072	BARBARA LARDNER	11/19/2020	Regular	0	175.00	149003
11206	BEATRICE BELL	11/19/2020	Regular	0	175.00	149004
10191	BEATRICE AGUIRRE	11/19/2020	Regular	0	1,400.00	149005
08853	BEVERLY E CASTILLO	11/19/2020	Regular	0	175.00	149006
12473	BOBBIE JEAN ORTIZ	11/19/2020	Regular	0	175.00	149007
11727	BRANDI ALDERETE-ORTEGA	11/19/2020	Regular	0	250.00	149008
12425	CARLA A. GONZALES	11/19/2020	Regular	0	175.00	149009
11849	CAROL S. CHUPP	11/19/2020	Regular	0	175.00	149010
08869	CAROLINE B SANCHEZ	11/19/2020	Regular	0	200.00	149011
12452	CAROLYN L FERGUSON	11/19/2020	Regular	0	175.00	149012
12429	CELESTINO LANDAVAZO	11/19/2020	Regular	0	175.00	149013
12333	CINDY L CHAVEZ	11/19/2020	Regular	0	175.00	149014
11076	CLARA CATES	11/19/2020	Regular	0	1,400.00	149015
4620	CLAUDIA GALE	11/19/2020	Regular	0	175.00	149016
11414	COURTNIE MILLER	11/19/2020	Regular	0	175.00	149017
11876	CYNTHIA ASHLIE COX RUNYON	11/19/2020	Regular	0	175.00	149018
11879	DAMARIS L. VEGA QUINONEZ	11/19/2020	Regular	0	175.00	149019
5745	DEBORAH CALDWELL SANCHEZ	11/19/2020	Regular	0	200.00	149020
6193	DEBORAH GALLOGLY	11/19/2020	Regular	0	175.00	149021
12459	DENNIS VEGA	11/19/2020	Regular	0	150.00	149022
12181	DIANA TANNER	11/19/2020	Regular	0	200.00	149023
11640	DUANA M DRASZKIEWICZ	11/19/2020	Regular	0	200.00	149024
10185	EDWARD VEGA	11/19/2020	Regular	0	150.00	149025
12326	GEORGE GREENLEE	11/19/2020	Regular	0	175.00	149026
12445	GERALD A CORDOVA	11/19/2020	Regular	0	175.00	149027
12447	GLORIA E PRICE	11/19/2020	Regular	0	175.00	149028
12454	HELEN JARAMILLO	11/19/2020	Regular	0	75.00	149029
12444	JACOB SILVA	11/19/2020	Regular	0	175.00	149030
12438	JANICE R JOHNS-VILLA	11/19/2020	Regular	0	175.00	149031
12409	JASMINE BELTRAN	11/19/2020	Regular	0	175.00	149032
12464	JASMYN JARAMILLO	11/19/2020	Regular	0	75.00	149033
12428	JEAN E. CASEY	11/19/2020	Regular	0	175.00	149034
10862	JEANETTE SAIZ	11/19/2020	Regular	0	175.00	149035
12449	JEFFREY EVERETT HILL	11/19/2020	Regular	0	175.00	149036
12414	JENNIFER N. GRAY	11/19/2020	Regular	0	175.00	149037
12331	JERRY A MOYA	11/19/2020	Regular	0	200.00	149038
12472	JERRY GODBOUT	11/19/2020	Regular	0	200.00	149039
12150	JESSIE ANCHONDO	11/19/2020	Regular	0	250.00	149040
10223	JONATHAN PHILLIP MARTINEZ	11/19/2020	Regular	0	175.00	149041
12432	JOSEPH WILLIAM JOHNSON	11/19/2020	Regular	0	175.00	149042
5746	JUDY HERNANDEZ	11/19/2020	Regular	0	200.00	149043
12468	KATHERINE J TORRES-SWICK	11/19/2020	Regular	0	75.00	149044
12431	KATHLEEN ANN MOCK	11/19/2020	Regular	0	175.00	149045
12461	KOBI WORLING	11/19/2020	Regular	0	175.00	149046
12434	LAURENCE B. COX	11/19/2020	Regular	0	175.00	149047
10488	LAWRENCE ARAGON	11/19/2020	Regular	0	75.00	149048
10289	LENORE G PENA	11/19/2020	Regular	0	200.00	149049
12418	LICHELE ARMSTRONG	11/19/2020	Regular	0	175.00	149050
12455	LINDA G JACQUEZ	11/19/2020	Regular	0	175.00	149051
11716	LINDA JENKINS	11/19/2020	Regular	0	175.00	149052
12466	LORI M. MOYA	11/19/2020	Regular	0	75.00	149053
12327	LOUANNA VEGA	11/19/2020	Regular	0	150.00	149054
12440	MANUEL J. GARCIA	11/19/2020	Regular	0	175.00	149055
10225	MARCO A ELIZONDO	11/19/2020	Regular	0	175.00	149056
12203	MARGARET GARCIA	11/19/2020	Regular	0	1,400.00	149057
12453	MARGARETA HENKELS	11/19/2020	Regular	0	175.00	149058
12413	MARIE ARMSTRONG	11/19/2020	Regular	0	175.00	149059
12439	MARLENE DEANNE WURDEMAN	11/19/2020	Regular	0	175.00	149060
11254	MARY RACHAEL AUGUST	11/19/2020	Regular	0	75.00	149061
12435	MELISSA G. ORPHEY	11/19/2020	Regular	0	175.00	149062
12330	MONIKA MARTIN	11/19/2020	Regular	0	175.00	149063
12430	NORBERT GOSTISCHA	11/19/2020	Regular	0	175.00	149064

7117	PAMELA M. STANLEY	11/19/2020	Regular	0	200.00	149065
12433	PATRICIA GRIEGO	11/19/2020	Regular	0	175.00	149066
12463	PHILIP GONZALES	11/19/2020	Regular	0	175.00	149067
3972	RENEE S. GALVAN	11/19/2020	Regular	0	1,050.00	149068
12416	RITA M. PEREA-GUTIERREZ	11/19/2020	Regular	0	1,400.00	149069
12420	ROBERT WILLIAM WISEMAN	11/19/2020	Regular	0	175.00	149070
09034	ROBERTA A SCOTT	11/19/2020	Regular	0	175.00	149071
6932	RON RIDLEY	11/19/2020	Regular	0	1,400.00	149072
12462	SANTIAGO LUCERO	11/19/2020	Regular	0	250.00	149073
12415	SARAH EMILY GARDE	11/19/2020	Regular	0	1,400.00	149074
12391	SHANNA STANHOPE	11/19/2020	Regular	0	175.00	149075
12460	SOPHIA L VALDEZ	11/19/2020	Regular	0	175.00	149076
11854	STEPHANIE A GUERRERO	11/19/2020	Regular	0	175.00	149077
12421	STEPHEN L PETERSON	11/19/2020	Regular	0	175.00	149078
12474	SUSAN C PETERSON	11/19/2020	Regular	0	175.00	149079
12426	SUZANNA J. NEMETH	11/19/2020	Regular	0	175.00	149080
12436	SYLVIA M APODACA	11/19/2020	Regular	0	175.00	149081
09026	TERERSA R MRAZ	11/19/2020	Regular	0	175.00	149082
12446	THOMAS SCOTT ADAIR	11/19/2020	Regular	0	175.00	149083
7444	TIMOTHY R. HENRY	11/19/2020	Regular	0	75.00	149084
4613	TORRES G. LEYBA	11/19/2020	Regular	0	200.00	149085
12469	TYLER WILLIS	11/19/2020	Regular	0	175.00	149086
10265	VANESSA ESTRADA	11/19/2020	Regular	0	75.00	149087
11248	VANESSA RAE HENSON	11/19/2020	Regular	0	200.00	149088
12441	WAKEEN ABRAHAM	11/19/2020	Regular	0	175.00	149089
12437	WESLEY REED	11/19/2020	Regular	0	175.00	149090
					29,075.00	
09129	4 RIVERS EQUIPMENT, LLC	11/19/2020	Regular	0	3,024.47	149091
11684	ABBA TECHNOLOGIES, INC	11/19/2020	Regular	0	8,090.63	149092
11778	AMAZON.COM SERVICES INC.	11/19/2020	Regular	0	568.81	149093
12173	ARMANDO MARTINEZ	11/19/2020	Regular	0	1,600.00	149094
5951	AUTOMATED ELECTION SERVICES INC	11/19/2020	Regular	0	282.00	149095
1344	BERNALILLO COUNTY JUVENILE DET	11/19/2020	Regular	0	10,575.00	149096
10940	BERT LOPEZ	11/19/2020	Regular	0	2,071.42	149097
7876	CENTURY EQUIPMENT RENTAL LLC	11/19/2020	Regular	0	361.70	149098
156	CHARLIE'S PAINT AND BODY SHOP	11/19/2020	Regular	0	2,500.00	149099
5335	COMCAST CABLEVISION	11/19/2020	Regular	0	386.38	149100
10785	CRYSTAL SPRINGS BOTTLED WATER	11/19/2020	Regular	0	366.53	149101
09590	DOMINION VOTING SYSTEMS, INC	11/19/2020	Regular	0	2,748.97	149102
12042	FORCE SCIENCE INSTITUTE LTD	11/19/2020	Regular	0	495.00	149103
09611	GENERAL MAILING & SHIPPING SYSTEMS, INC	11/19/2020	Regular	0	812.00	149104
6310	INTERNATIONAL ASSOCIATION FOR PROPERTY	11/19/2020	Regular	0	175.00	149105
11804	INTERNATIONAL ASSOCIATION OF ASSESSING	11/19/2020	Regular	0	220.00	149106
08337	JOSEPH CHAVEZ	11/19/2020	Regular	0	2,137.50	149107
6550	KENNETH TRUJILLO/RICHARD TABET	11/19/2020	Regular	0	14,755.07	149108
09363	LIFELINE TRAINING, LTD	11/19/2020	Regular	0	357.00	149109
10604	MICHAEL MCCARTNEY	11/19/2020	Regular	0	50.00	149110
12015	NEW MEXICO ASSOCIATION OF COUNTIES	11/19/2020	Regular	0	50.00	149111
5950	NEW MEXICO WATER SERVICE CO	11/19/2020	Regular	0	261.33	149112
340	NM BOARD OF PHARMACY	11/19/2020	Regular	0	200.00	149113
2090	NM COUNTY INSURANCE	11/19/2020	Regular	0	4,550.92	149114
12470	NM DEPARTMENT OF FINANCE AND ADMINIS	11/19/2020	Regular	0	7,446.93	149115
10438	PACIFIC OFFICE AUTOMATION	11/19/2020	Regular	0	902.48	149116
4727	QWEST	11/19/2020	Regular	0	4,446.75	149117
1558	RAKS BUILDING SUPPLY, INC.	11/19/2020	Regular	0	669.46	149118
10395	ROBERTS TRUCK CENTER OF NEW MEXICO LLC	11/19/2020	Regular	0	380.50	149119
12412	SAN JUAN COUNTY	11/19/2020	Regular	0	6,105.00	149120
12103	TARGET SOLUTIONS LEARNING LLC	11/19/2020	Regular	0	11,644.70	149121
302	TOTAL GLASS SOLUTIONS LLC	11/19/2020	Regular	0	225.00	149122
10373	U-HAUL INTERNATIONAL	11/19/2020	Regular	0	819.30	149123
7593	WRIGHT EXPRESS FLEET SERVICES	11/19/2020	Regular	0	295.59	149124
84	XEROX CORPORATION	11/19/2020	Regular	0	1,881.58	149125
					91,457.02	

Bank Code APBNK Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	246	184	0.00	585,463.85

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
	246	184	0.00	585,463.85



Valencia County, NM

Check Report

By Check Number

Date Range: 11/07/2020 - 11/20/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: INMATE ACCOUNT-INMATE ACCOUNT						
12263	CLIENT TELEPHONE SOLUTIONS	11/12/2020	Regular	0.00	7,963.00	3915
12216	VALENCIA COUNTY - COMMISSARY	11/12/2020	Regular	0.00	52.00	3916
12216	VALENCIA COUNTY - COMMISSARY	11/12/2020	Regular	0.00	96.00	3917
11301	ARMANDO VENEGAS	11/19/2020	Regular	0.00	155.13	3918
12471	ELIZABETH GROW	11/19/2020	Regular	0.00	234.15	3919

Bank Code INMATE ACCOUNT Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	6	5	0.00	8,500.28
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
	6	5	0.00	8,500.28

Check Report

Date Range: 11/07/2020 - 11/20/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: JAIL COMMISSARY-JAIL COMMISSARY FOR A.D.						
12339	VALENCIA COUNTY - INMATE PORTER PAY	11/12/2020	Regular	0.00	783.00	1143

Bank Code JAIL COMMISSARY Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	783.00
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
	1	1	0.00	783.00

**VALENCIA COUNTY
BOARD OF COMMISSIONERS
PAYROLL AUTHORIZATION**

The attached printouts reflect all PAYROLL RELATED PAYMENTS issued by the Finance Department relating to WAGES EARNED for the pay period: **October 31, 2020 through November 13, 2020.**

WAGES PAID ON: **November 23, 2020**

PAYROLL LIABILITIES PAID ON: **November 20, 2020**

<u>Name</u>	<u>From Ck #</u>	<u>To Ck #</u>	<u>Amount</u>
Payroll Checks	105765	105786	21,371.23
Direct Deposit ACH's	75938	76196	305,539.84
Payroll Corrections	105787	105788	305.49
Payroll Liabilities – EFT	56		3,390.28
Payroll Liabilities Checks	149126	149141	170,361.27
Payroll Liabilities-Drafts	DFT0001380	DFT0001384	95,372.38
TOTAL PAYROLL:			\$593,340.49

All have been reviewed for:

1. Appropriate documentation and approvals;
2. Authorized budget appropriations;
2. 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: 
Loretta Trujillo, Finance Director

Done this 2ND day of DECEMBER 2020.

VALENCIA COUNTY BOARD OF COMMISSIONERS

Jhonathan Aragon, Chair – District V

Gerard Saiz, Vice Chair – District I

Troy Richardson, Commissioner – District II

David A. Hyder, Commissioner – District III

Charles D. Eaton, Commissioner – District IV

ATTEST:

Peggy Carabajal, County Clerk



Valencia County, NM

Payroll Check Register Checks

Pay Period: 10/31/2020-11/13/2020

Packet: PYPKT02361 - 2043 11 20 20

Payroll Set: Valencia County Payroll - 01

Employee	Employee #	Check Type	Date	Amount	Number
Artiaga, Isaac P	<u>4836</u>	Regular	11/20/2020	968.53	105765
Garcia, Deaven R	<u>4916</u>	Regular	11/20/2020	859.45	105766
Gonzales, Virginia Patricia	<u>4407</u>	Regular	11/20/2020	1,159.94	105767
Gutierrez, Randy C	<u>3309</u>	Regular	11/20/2020	2,280.36	105768
Hernandez, Alejandro	<u>4907</u>	Regular	11/20/2020	1,323.17	105769
Lozoya, Victor	<u>4654</u>	Regular	11/20/2020	1,148.59	105770
Rubi, Nichole Marie	<u>4398</u>	Regular	11/20/2020	1,014.25	105771
Ruelas Jr. , Javier	<u>4903</u>	Regular	11/20/2020	1,075.46	105772
Rael, Ernest Jacob	<u>4391</u>	Regular	11/20/2020	1,102.52	105773
Robbins, Alana C	<u>4299</u>	Regular	11/20/2020	1,168.60	105774
Wallace, Sarah A	<u>4798</u>	Regular	11/20/2020	1,379.28	105775
Richardson , Troy D	<u>4932</u>	Regular	11/20/2020	1,033.63	105776
Vargas Fleming, Jerrett Javie	<u>3446</u>	Regular	11/20/2020	1,210.33	105777
Garland, Michelle Renee	<u>4501</u>	Regular	11/20/2020	1,075.49	105778
Monell, Lourdes A	<u>3444</u>	Regular	11/20/2020	553.38	105779
Serna, Lorenzo P	<u>4736</u>	Regular	11/20/2020	506.50	105780
Smith, Emile	<u>3670</u>	Regular	11/20/2020	509.90	105781
Tafoya, Kathryn A	<u>4273</u>	Regular	11/20/2020	349.27	105782
Goldberg, Jamie	<u>4326</u>	Regular	11/20/2020	229.77	105783
Otero, Patrick	<u>2465</u>	Regular	11/20/2020	1,017.85	105784
Sandoval, Leo L	<u>4745</u>	Regular	11/20/2020	685.28	105785
Sandoval, Ruben J	<u>3684</u>	Regular	11/20/2020	719.68	105786



Valencia County, NM

Payroll Check Register Report Summary

Pay Period: 10/31/2020-11/13/2020

Packet: PYPKT02361 - 2043 11 20 20

Payroll Set: Valencia County Payroll - 01

Type	Count	Amount
Regular Checks	22	21,371.23
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	278	305,539.84
Total	300	326,911.07



Valencia County, NM

Payroll Check Register

Direct Deposits

Pay Period: 10/31/2020-11/13/2020

Packet: PYPKT02361 - 2043 11 20 20

Payroll Set: Valencia County Payroll - 01

Employee	Employee #	Date	Amount	Number
Alfero, Andrew A	3793	11/20/2020	1,304.57	75938
Aragon, Fernando J	4075	11/20/2020	1,065.13	75939
Armijo, Anthony R	4640	11/20/2020	1,136.00	75940
Authement, Dane James	4413	11/20/2020	1,373.61	75941
Baca Jr., Bennie M	4789	11/20/2020	1,842.28	75942
Baca, Rebecca A	4752	11/20/2020	1,041.27	75943
Baeza Lozano Jr., Ramon	4771	11/20/2020	1,085.34	75944
Barela, Emanuel V	4915	11/20/2020	854.51	75945
Barela, Joe R	3297	11/20/2020	762.38	75946
Barela, Joe R	3297	11/20/2020	500.00	75946
Barreras, Victoria B	3961	11/20/2020	1,382.68	75947
Benavidez, Julie A	4666	11/20/2020	1,112.99	75948
Borunda, Alexandria M	4625	11/20/2020	918.68	75949
Castillo, Matthew R	4661	11/20/2020	972.55	75950
Chavez, Joseph S	4792	11/20/2020	468.09	75951
Cole, Marinda M	4319	11/20/2020	1,254.03	75952
Crespin, Jordan J	4123	11/20/2020	1,441.40	75953
DeAnda, Delilah E	4125	11/20/2020	851.22	75954
Duran, Derek D	4751	11/20/2020	1,024.91	75955
Duran, Ricardo R	4477	11/20/2020	874.34	75956
Espindola, Salvador	4660	11/20/2020	949.74	75957
Espinoza, Gerald B	3705	11/20/2020	1,257.72	75958
Gallegos, Estevan E	4787	11/20/2020	965.35	75959
Garcia, Jonathan P	3570	11/20/2020	1,433.51	75960
Garley, Derrick P	3910	11/20/2020	1,544.96	75961
Gonzales, Melvin P	4189	11/20/2020	1,656.66	75962
Gutierrez, Cristian J	4852	11/20/2020	986.83	75963
Guzman, Isaac M	4772	11/20/2020	897.98	75964
Henson, Jerry L	3955	11/20/2020	1,053.91	75965
Heredia, Jesus	3041	11/20/2020	1,789.63	75966
Holguin, Armando Ynostroza	4388	11/20/2020	1,104.86	75967
Inman, Samantha J	4902	11/20/2020	986.83	75968
Jaramillo, Dominic	4199	11/20/2020	1,117.25	75969
Lopez, Susan	4478	11/20/2020	967.61	75970
Maestas, Brianna J	4720	11/20/2020	819.76	75971
Marquez De Molina, Morayma	4908	11/20/2020	979.67	75972
Marquez, Abedon M	4876	11/20/2020	919.45	75973
Marquez, Brittany	3201	11/20/2020	1,662.81	75974
Marquez, Dorothy D	3704	11/20/2020	1,097.27	75975
Molina, Sergio	4917	11/20/2020	865.02	75976
Navarro, Marisol N	4658	11/20/2020	1,009.24	75977
Nevarez, Andres A	3073	11/20/2020	1,274.55	75978
Nunez, Geovanie	3867	11/20/2020	1,505.05	75979
Olguin, Jeremy R	4716	11/20/2020	1,164.22	75980
Orona, Jacob J	4891	11/20/2020	1,070.52	75981
Ortega Gonzalez, Marline	4892	11/20/2020	1,266.89	75982
Ortiz, Janai E	4379	11/20/2020	896.35	75983
Perea, Jesse A	4620	11/20/2020	1,026.55	75984
Reyes, Lidia M	4840	11/20/2020	876.01	75985
Reyes, Lidia M	4840	11/20/2020	75.00	75985
Romero, Felicia M	3957	11/20/2020	1,299.05	75986

Employee	Employee #	Date	Amount	Number
Saenz , Yasmin L	4617	11/20/2020	1,089.64	75987
Sais , Rudy J	4334	11/20/2020	1,315.98	75988
Saiz, Krystal M	4850	11/20/2020	1,499.19	75989
Sanchez , Ramona D	3638	11/20/2020	958.48	75990
Shoemake Martinez, Jordan M	4494	11/20/2020	1,028.51	75991
Shoemake Martinez, Jordan M	4494	11/20/2020	9.34	75991
Telles, Mike A	2897	11/20/2020	1,154.58	75992
Tena Jr, Felipe	3161	11/20/2020	1,411.32	75993
Thompson, Nicholas PB	4788	11/20/2020	948.36	75994
Trujillo, Daniel M	2890	11/20/2020	1,749.31	75995
Vaisa, Zechariah E	3865	11/20/2020	1,399.98	75996
Valladarez, Jonathan L	4641	11/20/2020	1,063.40	75997
Villegas , Ryan A	4863	11/20/2020	1,070.52	75998
Egan, Ricardo L	4203	11/20/2020	1,084.43	75999
Ferguson, Donald E	4747	11/20/2020	616.02	76000
Gamboa , Lucely Q	4861	11/20/2020	695.40	76001
Hockman, Christopher B	3915	11/20/2020	761.11	76002
Hughes, Sammee N	4475	11/20/2020	749.70	76003
Lafave, Alexis D	4900	11/20/2020	642.59	76004
Larson, Angelique A	4887	11/20/2020	673.41	76005
Mugan, Patricia E	3489	11/20/2020	868.78	76006
Orona, Monique R	4748	11/20/2020	1,022.40	76007
Perea, Jesse M	4621	11/20/2020	684.67	76008
Saiz, Derrick S	3741	11/20/2020	1,194.97	76009
Serna-Bernard, Louisa E	4452	11/20/2020	764.87	76010
Tharaldsen, Patricia Ann	4393	11/20/2020	847.16	76011
Valadez, Anthony R	4709	11/20/2020	897.47	76012
Weston, Jess C	4495	11/20/2020	1,953.58	76013
Aguilar Hernandez, Anthony	4544	11/20/2020	813.55	76014
Cordova, Frankie R	4135	11/20/2020	1,196.97	76015
Lawson , Michael C	4785	11/20/2020	628.15	76016
Maldonado, Francisco	3619	11/20/2020	1,042.89	76017
Martinez, Angelo	3628	11/20/2020	820.60	76018
Martinez, Elaina	3627	11/20/2020	820.60	76019
Anchondo, Jessie M	4775	11/20/2020	1,046.41	76020
Gonzales Jr. , Philip D	4797	11/20/2020	888.78	76021
Gonzales, Nancy Jo	4580	11/20/2020	1,917.27	76022
Lucero, Santiago V	4890	11/20/2020	973.31	76023
Luna, Paul G	3819	11/20/2020	1,235.37	76024
Nevarez, Cindy	4623	11/20/2020	865.63	76025
Alderete-Ortega, Brandi R	4546	11/20/2020	988.85	76026
Baca, Ryan C	4710	11/20/2020	1,486.76	76027
Baldonado-Chavez, Avory M	4904	11/20/2020	143.10	76028
Bell, Beatrice	4442	11/20/2020	944.50	76029
Chester , David W	4768	11/20/2020	916.90	76030
Gonzales , Dylan K	4899	11/20/2020	902.35	76031
Hernandez , Ashley M	4845	11/20/2020	920.73	76032
Marchi, Anna M	4444	11/20/2020	1,308.86	76033
Padilla, Lynette N	4769	11/20/2020	898.31	76034
Romero, Beverly D	4711	11/20/2020	1,048.50	76035
Romero, Beverly D	4711	11/20/2020	1,048.51	76035
Tarry, Shannon W	4341	11/20/2020	1,178.05	76036
Trujillo , Danielle M	3790	11/20/2020	1,111.30	76037
Valdez, Sophia L	3005	11/20/2020	1,135.95	76038
Worling, Kobi L	4749	11/20/2020	790.71	76039
Worling, Kobi L	4749	11/20/2020	500.00	76039
Aragon, Carlos E	3672	11/20/2020	1,665.44	76040
Blanton, Jessica L	3699	11/20/2020	1,410.42	76041
Carabajal, Peggy A	2550	11/20/2020	1,961.79	76042

Packet: PYPKT02361 - 2043 11 20 20
Payroll Set: Valencia County Payroll - 01

Employee	Employee #	Date	Amount	Number
Carrillo, Katherine L	4659	11/20/2020	1,108.83	76043
Chavez, Aurora D	3441	11/20/2020	1,605.07	76044
Jaramillo, Jasmyn Leigh	4601	11/20/2020	1,082.11	76045
Robare, Cameron D	4766	11/20/2020	1,385.84	76046
Salas-Vega, Sheryl A	1794	11/20/2020	1,431.07	76047
Teague, Candace R	4176	11/20/2020	1,294.83	76048
Aragon, Jhonathan	4133	11/20/2020	172.00	76049
Aragon, Jhonathan	4133	11/20/2020	637.53	76049
Eaton, Charles	2456	11/20/2020	618.30	76050
Hyder, David A	4322	11/20/2020	964.64	76051
Mraz, Thomas W	4851	11/20/2020	981.09	76052
Saiz, Gerard	4713	11/20/2020	500.00	76053
Saiz, Gerard	4713	11/20/2020	257.41	76053
Armstrong, Lichelle M	4889	11/20/2020	985.43	76054
Monette, Daniel P	4414	11/20/2020	3,314.80	76055
Romero, Jerrie Lynn	4386	11/20/2020	841.05	76056
Womack, Angela Carmen	4600	11/20/2020	225.00	76057
Womack, Angela Carmen	4600	11/20/2020	636.71	76057
Henry, Analicia L	4605	11/20/2020	928.18	76058
Kaneshiro, Kendra L	2490	11/20/2020	1,232.15	76059
Munetones, Luis	4662	11/20/2020	915.92	76060
Nicolitz, Amanda R	4856	11/20/2020	973.74	76061
Ortiz, Bobbie J	4844	11/20/2020	1,024.49	76062
Sanchez, Shanyin R	4896	11/20/2020	889.12	76063
Schmidt, Russell D	4497	11/20/2020	1,685.70	76064
Sichler, Deseri A	4532	11/20/2020	1,823.99	76065
Trevino, Kathy	2526	11/20/2020	1,058.76	76066
Gillen, Sarah K	4692	11/20/2020	1,279.77	76067
Barr, Robert B	3644	11/20/2020	895.32	76068
Culp, Alton B	4526	11/20/2020	1,712.05	76069
Davis, Casey R	2675	11/20/2020	1,217.27	76070
Garcia Jr., Ted D	4680	11/20/2020	168.58	76071
Gentry, Keith T	4762	11/20/2020	1,178.51	76072
Gonzales, Jaime L	3553	11/20/2020	1,354.31	76073
Griego, Gabriel A	4077	11/20/2020	1,156.33	76074
Lopez, Christopher J	4270	11/20/2020	1,158.54	76075
Moya, Nicholas Q	3629	11/20/2020	1,332.63	76076
Rael, Casey Daniel	4271	11/20/2020	1,097.22	76077
Rael, Christopher P	3959	11/20/2020	1,231.47	76078
Reser, Justin W	3386	11/20/2020	335.62	76079
Tarry, Norma V	3873	11/20/2020	1,093.00	76080
Trejo Razcon, Giliadrian	4800	11/20/2020	217.90	76081
Trejo Razcon, Giliadrian	4800	11/20/2020	871.60	76081
Walmsley, Antoinette Camille	4422	11/20/2020	1,478.40	76082
Barrera, Denisse I	4597	11/20/2020	1,063.22	76083
Cordova, Sylvia S	4832	11/20/2020	1,467.68	76084
Porter, Rustin T	4607	11/20/2020	1,517.54	76085
Trujillo, Loretta A	4543	11/20/2020	250.00	76086
Trujillo, Loretta A	4543	11/20/2020	1,868.86	76086
Zuni, Joshua E	4855	11/20/2020	1,441.38	76087
Martinez, Lindsay M	3828	11/20/2020	1,067.24	76088
Montoya, Orlando T	2480	11/20/2020	2,095.39	76089
Garcia, Maria E	4378	11/20/2020	1,190.71	76090
Conner, Roby D	4799	11/20/2020	815.25	76091
Contreras, Matthew P	4848	11/20/2020	913.91	76092
Mast, Tesa D	4536	11/20/2020	1,542.65	76093
Benavidez-Navarro, Renee Y	1356	11/20/2020	714.88	76094
Bustillos, David	4898	11/20/2020	398.35	76095
Camacho, Evangeline M	2996	11/20/2020	731.76	76096

Packet: PYPKT02361 - 2043 11 20 20
Payroll Set: Valencia County Payroll - 01

Employee	Employee #	Date	Amount	Number
Christie, Deborah Y	4426	11/20/2020	460.37	76097
Cummings, Donald B	4349	11/20/2020	402.74	76098
Dominguez, Selina L	4838	11/20/2020	463.57	76099
Espana, Beverly L	4718	11/20/2020	331.33	76100
Esquivel, Javier	4801	11/20/2020	334.62	76101
Kerr, Sarah Dawn	4596	11/20/2020	544.83	76102
Lechuga, Theresa S	4853	11/20/2020	448.52	76103
Maldonado, Lydia C	4104	11/20/2020	1,211.05	76104
Martinez, Armando C	4573	11/20/2020	768.20	76105
Martinez, Melissa A	4707	11/20/2020	665.03	76106
Miller, Carrie B	4627	11/20/2020	232.93	76107
Montano, Guadalupe	4606	11/20/2020	576.96	76108
Montano, Raymund M	4583	11/20/2020	428.80	76109
Romero, Maryann	4905	11/20/2020	338.03	76110
Santomenna, Michael S	4859	11/20/2020	452.21	76111
Walters, Dallas	3412	11/20/2020	557.38	76112
Barron, John	3863	11/20/2020	870.14	76113
Barron, Johnny	3923	11/20/2020	853.84	76114
Benavidez, Adelina A	2650	11/20/2020	1,893.74	76115
Borunda, Andres E	3920	11/20/2020	871.71	76116
Caraveo-Garcia, Mario O	4746	11/20/2020	897.12	76117
Curliss, Walter V	2989	11/20/2020	953.04	76118
Gallegos, Robert F	3624	11/20/2020	909.97	76119
Garcia, Ryan D	4145	11/20/2020	801.74	76120
Griego, Louie R	0309	11/20/2020	1,518.05	76121
La Valle, Richard D	4802	11/20/2020	1,589.23	76122
Maestas Jr., Gilbert	4909	11/20/2020	678.66	76123
Maez, Peter J	3795	11/20/2020	940.08	76124
Navarro, Rudy W	3816	11/20/2020	933.86	76125
Saiz, Andrew J	3691	11/20/2020	746.77	76126
Saiz, Ronald D	4888	11/20/2020	690.07	76127
Sanchez, Gerald R	3365	11/20/2020	977.86	76128
Silva, Jeremias L	4753	11/20/2020	1,814.10	76129
Silva, Shawnassee J	4854	11/20/2020	1,094.37	76130
Villalobos, Carlos G	4389	11/20/2020	743.28	76131
Woodard, George E	3374	11/20/2020	835.73	76132
Alderete, Peter M	4434	11/20/2020	650.00	76133
Alderete, Peter M	4434	11/20/2020	986.67	76133
Aragon, Martin Ray	4406	11/20/2020	150.00	76134
Aragon, Martin Ray	4406	11/20/2020	1,152.82	76134
Baca, Porfie Justin	4505	11/20/2020	1,636.43	76135
Barela, Daniel R	4608	11/20/2020	1,536.90	76136
Benavidez, Martin	4410	11/20/2020	1,842.41	76137
Brown, Kenneth Allen	4416	11/20/2020	1,575.03	76138
Carmona Jr., Raymond M	4906	11/20/2020	973.31	76139
Carter, Melanie N	4286	11/20/2020	896.56	76140
Chavez, Anthony P	4643	11/20/2020	968.91	76141
Chavez, Gerald D	3693	11/20/2020	1,320.52	76142
Chavez, Pedro	3051	11/20/2020	1,880.19	76143
Chavez, Victor Hugo	4586	11/20/2020	2,461.11	76144
Contreras, Charles	4574	11/20/2020	935.57	76145
Duran, Victor A	3969	11/20/2020	2,486.72	76146
Erives, Edgar V	4626	11/20/2020	128.85	76147
Erives, Edgar V	4626	11/20/2020	1,159.68	76147
Espinoza, Curtis L	3053	11/20/2020	2,021.79	76148
Giron, John M	2841	11/20/2020	1,909.32	76149
Giron, John M	2841	11/20/2020	40.00	76149
Gray, Jennifer N	4714	11/20/2020	1,110.58	76150
Hall, Stephen T	3823	11/20/2020	2,209.75	76151

Employee	Employee #	Date	Amount	Number
Hernandez, Anthony M	4742	11/20/2020	1,317.46	76152
Hernandez, Marcos	4795	11/20/2020	2,097.75	76153
Houston, Bryce K	4646	11/20/2020	703.46	76154
Houston, Bryce K	4646	11/20/2020	703.46	76154
Juarez, Destiny M	4885	11/20/2020	859.45	76155
Kanyuck, North M	3630	11/20/2020	1,542.52	76156
Kmatz, Mark A	4476	11/20/2020	1,846.32	76157
Lafave , Christopher T	4808	11/20/2020	1,357.15	76158
Lankasky, Benjamin	4468	11/20/2020	1,608.53	76159
Lopez, Bert L	4384	11/20/2020	480.93	76160
Lopez, Bert L	4384	11/20/2020	480.94	76160
Lujan, Brandon A	4754	11/20/2020	2,078.69	76161
Lyle, Nicholas S	4860	11/20/2020	2,155.95	76162
Martinez, Ashley M	4451	11/20/2020	1,557.19	76163
Martinez, Benceslado A	3913	11/20/2020	1,305.43	76164
Martinez, Donna M	4288	11/20/2020	1,038.63	76165
Martinez, Maria Y	4272	11/20/2020	1,005.59	76166
Melton, Weylin C	4878	11/20/2020	1,464.75	76167
Meo II, Craig B	4901	11/20/2020	1,857.91	76168
Miller, Courtne Brianne	4409	11/20/2020	1,003.66	76169
Montano, Lawrence D	3685	11/20/2020	1,690.30	76170
Montano, Stanley F	3822	11/20/2020	1,908.70	76171
Mora, Marcus A	4877	11/20/2020	924.59	76172
Myrick, Nicholas J	4858	11/20/2020	1,357.15	76173
Noah, Jeffrey S	2419	11/20/2020	1,773.71	76174
Pearson, Rashad L	4358	11/20/2020	1,935.31	76175
Peperas, Trace A	4773	11/20/2020	1,611.91	76176
Richards , Amanda M	4796	11/20/2020	1,591.24	76177
Romero, Paula A	3830	11/20/2020	863.52	76178
Rowland, Joseph E	4140	11/20/2020	156.00	76179
Rowland, Joseph E	4140	11/20/2020	1,803.79	76179
Sacoman, Cheyanne K	4347	11/20/2020	1,692.48	76180
Salmons, Miles S	4705	11/20/2020	1,492.15	76181
Sandoval, Juan	4739	11/20/2020	1,614.48	76182
Savedra, Victor Dale	4504	11/20/2020	1,513.46	76183
Skinner, Troy A	4866	11/20/2020	1,357.15	76184
Stanhope, Shanna L	4441	11/20/2020	1,036.79	76185
Torres Jr. , Raymond P	4776	11/20/2020	1,240.90	76186
Townsend, Jacob B	4764	11/20/2020	2,078.28	76187
Vega, Kevin M	4609	11/20/2020	1,965.52	76188
Vega-Quinonez , Damaris L	4722	11/20/2020	859.45	76189
Vigil, Denise A	4405	11/20/2020	1,862.31	76190
Waquie, Corbin J	4704	11/20/2020	2,182.46	76191
Zilink, David M	4139	11/20/2020	50.00	76192
Zilink, David M	4139	11/20/2020	1,040.94	76192
Zilink, David M	4139	11/20/2020	800.00	76192
Beltran, Jasmine A	4835	11/20/2020	891.25	76193
Carrillo, Desiree	4910	11/20/2020	678.66	76194
Saiz, Jeanette E	4346	11/20/2020	1,135.68	76195
Shiplet, Richard W	2152	11/20/2020	1,119.78	76196



Valencia County, NM

Packet: PYPKT02364 - 2043 Correction
Payroll Set: Valencia County Payroll - 01

Payroll Check Register Checks

Pay Period: 11/19/2020-11/19/2020

Employee	Employee #	Check Type	Date	Amount	Number
Sanchez , Ramona D	<u>3638</u>	Correction Paymen	11/20/2020	116.38	105787
Miller, Carrie B	<u>4627</u>	Correction Paymen	11/20/2020	189.11	105788



Valencia County, NM

Payroll Check Register Report Summary

Pay Period: 11/19/2020-11/19/2020

Type	Count	Amount
Regular Checks	2	305.49
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	0	0.00
Total	2	305.49



Valencia County, NM

Check Register

Packet: APPKT05058 - 2043 Payables

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
11901	EMPLOYEE LOAN SOLUTION LLC	11/23/2020	EFT	0.00	3,390.28	56
8217	AFSCME COUNCIL 18	11/23/2020	Regular	0.00	559.27	149126
2166	AMERICAN FAMILY LIFE ASSURANCE	11/23/2020	Regular	0.00	4,057.99	149127
6666	BANK OF ALBUQUERQUE-LL BRANCH	11/23/2020	Regular	0.00	260.00	149128
2171	CHILD SUPPORT ENFORCEMENT DIV	11/23/2020	Regular	0.00	2,098.38	149129
2167	COLONIAL LIFE & ACCIDENT INS.	11/23/2020	Regular	0.00	119.12	149130
5319	GLOBE LIFE & ACCIDENT INSURANCE	11/23/2020	Regular	0.00	110.00	149131
12365	LINDA MONTANO	11/23/2020	Regular	0.00	210.00	149132
3084	NEW YORK LIFE INSURANCE COMPANY	11/23/2020	Regular	0.00	364.16	149133
2497	NM GENERAL SERVICES DEPARTMENT	11/23/2020	Regular	0.00	92,411.83	149134
2176	NM TAX & REV SIT W/H	11/23/2020	Regular	0.00	11,973.84	149135
4697	PRE-PAID LEGAL SERVICES, INC.	11/23/2020	Regular	0.00	187.40	149136
2754	STATE OF NEW MEXICO: RETIREE HEALTH	11/23/2020	Regular	0.00	12,009.99	149137
6757	VALENCIA COUNTY	11/23/2020	Regular	0.00	43,460.63	149138
12185	VOYA HOLDINGS, INC	11/23/2020	Regular	0.00	1,360.00	149139
7782	WASHINGTON NATIONAL INSURANCE	11/23/2020	Regular	0.00	54.89	149140

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	37	15	0.00	169,237.50
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	1	1	0.00	3,390.28
	38	16	0.00	172,627.78



Valencia County, NM

Check Report

By Check Number

Date Range: 11/20/2020 - 11/23/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
137	NM STATE TREASURER-PERA	11/20/2020	Bank Draft	0.00	7,533.49	DFT0001380
137	NM STATE TREASURER-PERA	11/20/2020	Bank Draft	0.00	31,299.89	DFT0001381
137	NM STATE TREASURER-PERA	11/20/2020	Bank Draft	0.00	604.92	DFT0001382
137	NM STATE TREASURER-PERA	11/20/2020	Bank Draft	0.00	55,890.27	DFT0001383
137	NM STATE TREASURER-PERA	11/20/2020	Bank Draft	0.00	43.81	DFT0001384

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	5	5	0.00	95,372.38
EFT's	0	0	0.00	0.00
	5	5	0.00	95,372.38



Valencia County, NM

Check Register

Packet: APPKT05059 - 2043 Life

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
2497	NM GENERAL SERVICES DEPARTMEI	11/23/2020	Regular	0.00	1,123.77	149141

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	5	1	0.00	1,123.77
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
	5	1	0.00	1,123.77



VALENCIA COUNTY Board of County Commissioners Agenda Request Form



Commission Sponsor: Vice-Chairman, Gerard Saiz

Individual Making Request: Village of Los Lunas DWI Coordinator, Ginny Adame

Presentation at Meeting on: December 2, 2020

Date Submitted: November 16, 2020

Title of Request: Approval of Resolutions for DWI Program Application and Compliance Program Operation

Action Requested of Commission:

Approval of the following Resolutions:

- (1) Resolution in support of the Village of Los Lunas/Valencia County DWI Program applying for Local DWI grant funding for fiscal year 2022.
- (2) Resolution in support of the Village of Los Lunas/Valencia County DWI Program to continue operation of Misdemeanor Compliance Program for fiscal year 2022.

Information Background and Rationale:

- (1) Last year, The Village of Los Lunas/Valencia County DWI program (VLL/VC DWI Program) appeared before the County and presented the Resolutions submitted for approval/disapproval above and received County approval of these Resolutions: No.2019-54 and 2019-55. In hopes of continuing the on-going support of the Valencia County Commission, the VLL/VC DWI Program seeks approval/renewal for the above submitted Resolutions. Additionally, the VLL/VC DWI Program would like to continue to provide an annual update to the County Commission along with the annual request for continued support of the VLL/VC DWI Program via the Resolutions presented above.
- (2) The VLL/VC DWI Program, with the support of the Local Magistrate Courts, and through County approval, has been successfully operating a Misdemeanor Compliance Program. The Misdemeanor Compliance Program is available to Magistrate and in rare cases Municipal and District Court Judges to provide, upon their sentencing, supervised probationary services for persons convicted for DWI, alcohol involved domestic violence, and other misdemeanors as deemed appropriate by the Courts and VLL/VC Misdemeanor Compliance Program. Due to the fact that this DWI Program is being operated through a Municipality, the Administration of Courts guidelines and State Statutes require that programs not being operated through the County get Resolutions annually to support the operation of Compliance Programs. As with the previous request, the VLL/VC DWI Program would like to provide an annual update to the County.

What is the Financial Impact of this Request:

1. As this resolution would allow for the continuance of the Village of Los Lunas to fiscally manage the DWI program, there would be no financial impact for operating this program for the County. The Local DWI program funding, through the Department of Finance and Administration (DFA)/Local Government Division, requires a 10% match and does not allow for any fiscal administration fees to be charged. The Village of Los Lunas provides in-kind to include all administration services along with a building, the Wellness Center located at: 3445 Lambros Loop NE, Los Lunas, NM 87031, and (1) Vehicle. The total of in-kind match provided by the Village of Los Lunas from fiscal year 2021 grant application is \$119,179.00. This program has 4 full-time employees, 2 part-time employees, and 1 contractor.
2. As this resolution would allow for the continuance of the VLL/VC Misdemeanor Compliance Program to continue operations through the Village of Los Lunas, there would be no financial impact for operating this program for the County. The Misdemeanor Compliance Program currently provides services for 195 clients and this number grows weekly based upon newly convicted probationers largely served through the Magistrate Courts. When there are no misdemeanor probation services serving the local courts, offenders are less likely to complete sanctioned mandates which leads to bench warrants that then can lead to their arrest and incarceration into the already over crowded jail. Since the implementation of the DWI Compliance Program in July 2012, the recidivism rate has remained under 8 %. In years previous to the inception of the Misdemeanor Compliance program, one of the highest rates of Valencia County Offenders who were reoffenders was 47%. When DWI offenders reoffend, there is jail time involved, which costs the County. With a decreased recidivism rate, there is a reduction in jail costs.

Legal:

By supporting the VLL/VC DWI Program's application to seek LDWI funding and by supporting this program's Misdemeanor Compliance Program, the County assumes no legal liability or financial responsibility. The Legislature enacted Section 11-6A-1 through 11-6A-6 NMSA 1978 as amended to address the serious problems of Driving While Intoxicated (DWI) in the State and thereby authorizes a local government to operate a misdemeanor compliance program and to receive grant funds to operate the program. If the Village did not operate the program the administrative burden would likely fall on the County. Accordingly this program demonstrates local government cooperation that is in the best interest of the community. (*Adren Nance*)

Finance:

Fiscal year 2022 award totals have not yet been released; however, the funds available from FY 21 are: \$334,893.00 Distribution and \$84,000 in Grant for a total of: \$418,893.00. Additionally, as mentioned previously, administration fees cannot be charged outright, but can be counted as in-kind. The Distribution and Grant funds and any fees the DWI Program charges and receives can only be used for program services/operations and both the DWI Program and the fiscal agent are subject to rigorous audits that take place bi-annually. Any fiscal agent without a cleared audit is not able to apply for or receive Local DWI Distribution or Grant funding per DFA guidelines and regulations.

Purchasing:

- ☒ Not Applicable – Agenda Item Does Not Include the Purchase Goods and/or Services (*Rustin Porter*)
☐ Procurement Complete as Described Below:
-

Do you recommend approval of this Agenda Request? Yes No

Are you seeking direction from the Commission on this Agenda Request? Yes No
If so, what?

Commissioner requesting this agenda item? Yes No
If yes, the Commission will need to discuss further.

A decorative graphic featuring three concentric blue circles of varying sizes. Two circles are in the upper right, and one is in the lower right. Thin blue lines intersect the circles and extend across the page.

Valencia County DWI Program

Valencia County FY20 Needs Assessment Tables and Narrative

Developed and Edited By:

Ginny Adame, Valencia County DWI Director
Linda Montañó, OSAP Program Coordinator
Concha Montañó, Evaluator

2020 Needs Assessment Summary Valencia County DWI and Prevention Program

2015 Youth Risk and Resiliency Survey (YRRS): Alcohol Related Indicators (Past 30 Days) – High School (HS) and Middle School (MS)

Positive Changes Between 2015 and 2017	Challenges/Unexpected Findings Between 2015 and 2017
HS: Binge drinking among high school students is slightly lower than the state and reduced by -22.9%.	HS: Current drinking among high school students increased by 4.9% between 2015 and 2017.
HS: Drinking and driving among high school students is also slightly lower than the state and decreased by -18.0%.	HS: Drinking on school property increased by 7.3%.
MS: Riding with a drinking driver and current drinking both decreased between 2013 and 2017.	HS: Riding with a drinking driver increased by 9.2%.
	HS: First drink before the age of 13 increased by 17%.
	MS: There was an increase in binge drinking and in first alcohol use before the age of 11 among middle school students between 2013 and 2017.

2017 Youth Risk and Resiliency Survey (YRRS): The patterns and trends among high school youth are showing a downward trend (lower is better) for only two of the high school alcohol related indicators. All indicators are lower than the state except Drinking on School Property where the state rate is only slightly lower. In 2013, there was an unexpected spike in the rates across all high school alcohol related indicators and those spikes will make the decreases reported in 2021 even more important.

The YRRS for middle school was not implemented in 2015. Binge drinking was higher than the state and first drink before age 11 is equal to the state. Riding with a drinking driver and current drinking both decreased between 2013 and 2017, but both rates are higher than the state. 2017 data will be used as baseline to make comparisons in 2021.

**2020 NM Substance Abuse Epidemiology Profile Report – Alcohol Related Consequences -
Baseline Data Between Years**

Positive Changes Between 2013/2107 and 2014/2018	Challenges/Unexpected Findings Between 2013/2017 and 2014/2018
<ul style="list-style-type: none"> Alcohol related motor vehicle traffic crash deaths decreased from a rate of 6.8 in 2013-2017 to 3.9 in 2014-2018. This rate is lower than the state rate of 5.3. Adult binge drinking decreased from a rate of 15.4 to 11.4. This rate is also lower than the state. Adult drinking and driving remained the same between years at a rate of 0.0. 	<ul style="list-style-type: none"> Alcohol related injury death increased from a rate of 30.5 to 30.8. Alcohol related death, alcohol related chronic disease death, alcohol related chronic liver disease, drug overdoses death, opioid overdose and adult heavy drinking all increased between 2013-2017 to 2014-2018 (showing unexpected results).

Valencia County’s patterns and trends for four (4) of the eleven (11) alcohol related indicators decreased or remained the same (decrease is the desired outcome).

Of the three alcohol related indicators related to the LDWI statewide goals, only alcohol related injury death increased from a rate of 30.5 to 30.8. The rate is slightly lower than the state. Valencia County is lower than the state in all the indicators except for the drug overdose death and opioid overdose indicators.

FY18 Juvenile Justice Data: CYFD

Juvenile Referrals for Delinquent, Non-Delinquent, and Probation Violations (2015-2018 CYFD Juvenile Justice Services Reports):

The following data indicated the youth referrals to Juvenile Justice:

Type of Referral	FY15	FY16	FY17	FY18
Delinquent	451	233	247	253
Non-Delinquent	341	206	272	188
Probation Violation	47	25	28	22
Total:	839	464	547	463
Gender – FY18	Male		Female	
	306		157	
	66%		34%	

Demographics – By Age/2018

	1-7	8	9	10	11	12	13	14	15	16	17	18
Delinquent (2 did not identify age)	12	9	9	10	9	13	19	23	30	24	20	-
Non-Delinquent	-	-	-	1	7	22	23	34	61	45	60	-
Probation Violation	-	-	-	-	-	-	1	1	3	7	7	3

Demographics – By Ethnicity/Race/2018

Type of Referral	Hispanic	White	American Indian	Black/African American	2 or More	Missing
Delinquent	177	69	2	2	2	1
Non-Delinquent	166	22	1	1	1	1
Probation Violation	14	7	2	-	1	-

Top 15 Juvenile Offence Charges by Ethnicity/2018 – Some students were referred for more than one offence

Charges	Hispanic	White	American Indian	Black/African American	2 Or More	Missing Data	Total
Truancy	156	22	1	1	1	1	182
Use or Possession of Drug Paraphernalia	43	12	1	-	-	-	56
Possession of Marijuana or Synthetic Cannabis (1 Oz or less)	41	7	1	-	-	-	49
Interference with Public Officials or General Public	24	8	-	1	-	-	33
Probation Violation – Alcohol/Drugs	22	1	-	-	6	-	29
Battery	14	15	-	-	-	-	29
Battery (Household Member)	13	9	-	-	-	-	22
Criminal Damage to Property	13	6	-	-	-	-	19
Possession Of Controlled Substance (Misdemeanor)	14	5	-	-	-	-	19
Probation Violation - Residence	7	6	-	-	-	-	13
Public Affray	7	4	-	-	-	-	11
Resisting, Evading or Obstructing an Officer	8	3		-	-	-	11
Probation Violation - General Behavior (Law)	4	6	-	-	-	-	10

Aggravated Assault (Deadly Weapon)	2	6	-	1	1	-	10
Battery Upon a Peace Officer	7	2	-	-	-	-	9
Total	375	112	3	3	8	1	502

New Mexico Community Survey 2018-2020:

Percentages of alcohol use outcomes overall (Decrease is the desired outcome)

Outcomes	% of Yes 2018 N=382	% of Yes 2019 N=281	% of Yes 2020 N=446	Percentage Change from Between 2019 and 2020 (%)
Past 30-day alcohol use.	42.9%	43.2%	47.5%	9.9%%
Binge Drinking (5 or more drinks in 1 occasion).	15.5%	18.5%	11.2%	-39.5%
DWI.	2.7%	1.5%	0.2%	-86.7%
Binge Drinking and Driving (Driving after having had 5 or more drinks.	1.9%	1.5%	0.5%	-66.7%
Provided alcohol for minors past year	4.7%	1.9%	2.2%	15.7%

Perceptions of risk/legal consequences of alcohol consumption

Access to Alcohol (Decrease is the desired outcome)	2018 N=382	2019 N=281	2020 N=446	Percentage Change from Between 2019 and 2020 (%)
	Somewhat Easy or Very Easy (%)	Somewhat Easy or Very Easy (%)	Somewhat Easy or Very Easy (%)	
Ease of access to alcohol by teens in the community (data not collected in FY12).	72.9%	73.5%	68.3%	-17.1%
Ease of access to alcohol by teens in the community from stores and restaurants (FY12: 44.7%).	31.1%	26.1%	22.0%	-15.3%
Perception of risk/legal consequences (Increase is the desired outcome)	Very Likely and Somewhat Likely (%)	Very Likely and Somewhat Likely (%)	Very Likely and Somewhat Likely (%)	Percentage Change from Between 2019 and 2020 (%)
Likelihood of police breaking up parties where teens are drinking.	45.3%	43.7%	46.9%	7.3%
Likelihood of police arresting an adult for giving alcohol to someone under 21.	53.0%	51.0%	48.3%	-5.2%
Likelihood of being stopped by police if driving after drinking too much.	61.2%	64.2%	62.7%	-2.3%

- Highlighted in Blue Are Positive Outcomes

2018 DWI Reports and NM Department of Transportation: Arrests and Convictions

The following tables and graphs describe patterns and trends for DWI Arrests by County and by City, DWI convictions (first and repeat), alcohol related crashes, and the dispositions of the DWI convictions by magistrate and district courts. It is important to note that this data, taken from the 2018 DWI Reports and the NM Department of Transportation does not match the graphs listed on the DFA's website. There is a discrepancy between the documents and must be further explored to determine why there is a contradiction between the data. For the purposes of this report, the 2018 DWI Reports and the NM Department of Transportation Report will be used to follow trends between 2014 and 2018.

DWI Arrests 2014-2018: Valencia County: Valencia County is responsible for 2.4% of the total DWI Arrests in New Mexico during 2018. The number of DWI arrests decreased between 2017 and 2018 by 44 arrest cases (-15.0%).

DWI Arrests 2014-2018 2018 DWI Reports (By County – Percent of Total DWI Arrests in 2018)						
	2014	2015	2016	2017	2018	Percent (%)
Valencia County	339	378	257	293	249	2.4%

DWI Arrests In Los Lunas, NM and Belen, NM: Valencia County 2014-2018: Los Lunas, NM and Belen, NM are villages/cities in Valencia County, New Mexico. Los Lunas is responsible for 2.1% of the total DWI Arrests in New Mexico during 2018. The number of DWI arrests increased between 2017 and 2018 by 3 arrest cases (1.4%). Belen, NM is responsible for 0.8% of the total DWI arrests in New Mexico during 2018. The number of DWI arrests decreased by 12 cases in Belen, NM between 2017 and 2018 (-12.5%).

DWI Arrests By City 2014-2018 2018 DWI Reports (By City - County – Percent of Total DWI Arrests in 2018)						
	2014	2015	2016	2017	2018	Percent (%)
Los Lunas NM, - Valencia County	270	229	181	214	217	2.1%
Belen, NM – Valencia County	107	125	89	96	84	0.8%

DWI Convictions 2014-2018: Valencia County: Valencia County is responsible for 2.0% of the total DWI convictions in New Mexico during 2018. The number of DWI convictions in the County decreased by 12 cases (-9.4%). The County is also responsible for 2.1% of the total number of drivers with first DWI convictions in New Mexico during 2018. The number of first DWI convictions increased between 2017 and 2018 by 5 individuals (6.5%).

DWI Convictions 2014-2018 2018 DWI Reports (By County – Percent of Total DWI Convictions in 2018)						
	2014	2015	2016	2017	2018	Percent (%)
Valencia County	172	189	181	127	115	2.0%

Number of Drivers With First DWI Convictions 2014-2018: Valencia County

	2014	2015	2016	2017	2018	Percent (%)
Valencia County	95	114	109	77	82	2.1%

Number of Drivers With Repeat DWI Convictions 2014-2018: Valencia County: Valencia County is accountable for 1.8% of the total number of drivers with repeat DWI convictions in New Mexico during 2018. The number of repeat DWI convictions reduced between 2017 and 2018 by 17 individuals (-34.0%).

Number of Drivers With Repeat DWI Convictions 2014-2018 2018 DWI Reports (By County – Percent of Total Repeat DWI Convictions in 2018)						
	2014	2015	2016	2017	2018	Percent (%)
Valencia County	77	75	72	50	33	1.8%

2018 Dispositions of DWI Arrests As Of July 2019: Valencia County: There was a total of 249 DWI arrests made in Valencia County in 2018. 49.0% of DWI arrests resulted in a conviction. 10.0% of DWI arrest were dismissed while 41.0% are awaiting disposal in Valencia County. The average number of days for a conviction was a total of 174 days while the total number of days for a DWI dismissal was 176 days.

2018 Dispositions of DWI Arrests, As of July 2019: 2014-2018									
2018 DWI Reports									
	# and % of DWI Arrests Resulting In Conviction		# and % of DWI Arrests Resulting In Dismissals		# and % of DWI Arrests Awaiting Disposal		Number of DWI Arrests	Average # Of Days For DWI Conviction	Average # of Days For DWI Dismissal
Valencia County	121	49.0%	26	10.0%	102	41.0%	249	174	176

Number of Alcohol Involved Crashes 2014-2018: Valencia County: Valencia County is responsible for 2.0% of the total number of alcohol involved crashes in New Mexico during 2018. The number of alcohol related crashes reduced between 2017 and 2018 by 12 crashes (-22.6%) (2018 DWI Reports and 2018 NM Department of Transportation Annual Reports).

Alcohol Involved Crashes By County						
2018 NM Department of Transportation Annual report						
	2014	2015	2016	2017	2018	%
Valencia County	34	58	56	53	41	2.0%

Source: 2018 NM Department of Transportation Annual Report

2018 AOC Report:

There were 40 DWI Cases processed through District Court. 50.0% resulted in convictions. There were no Acquittals and 5.0% resulted in another disposition other than conviction. Of the 40 cases, 45.0% were dismissed. 27.5% were dismissed by the Prosecutor. 10.0% were dismissed by the court while 5.0% were dismissed on the 6-Month Rule. 2.5% were dismissed by another way.

There were 307 DWI Cases processed through Magistrate Court. Of the 307 cases, 46.3% resulted in convictions. There were 1.6% acquittals. 52.1% resulted in dismissals. 29.0% were dismissed by the Prosecutor while 16.0% were dismissed by the court. 3.3% were dismissed on the 6-Month Rule and 3.9% were dismissed by another way 2018 AOC Report – District Court and Magistrate Court DWI Case Dispositions).

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Valencia County DWI Program

FY20 New Mexico Community Survey (NMCS)

Developed and Edited By:

Ginny Adame, Valencia County DWI Director
Linda Montañó, OSAP Program Coordinator
Concha Montañó, Evaluator

State of New Mexico CBP Programs

Site Name & ID#: SITE 511 – VLL-VALENCIA COUNTY DWI PROGRAM

**Community Survey Findings Sheet- 2020
Core Module and ACES
Collaboration Between OSAP and DFA Programs**

Prevention Goals and Objectives

The OSAP and DFA Projects under the umbrella of VLL-Valencia County DWI Program and the Valencia County Wellness Council participation in implementing the NM Community Survey in the County during FY20. Program staff and Coalition members assisted in the implementation of the survey. They also assisted in the development of the Needs Assessment, Capacity and Readiness Report, Intervening Variable Analysis, Guiding Questions Report, Focus Group Reports, and the Coalition Report. Implementation of the NMC Surveys had just begun when the Governor of New Mexico ordered closures of state, county, and city offices due to COVID-19. In adherence to the “stay-at-home” order, Valencia County, City offices, schools, and businesses closed the workplaces on March 23, 2020.

Program staff were in the middle of collecting the NM Community Surveys according to their collection protocol when they received an order from PIRE to seize the collection of the paper surveys that are done person to person. VLL-Valencia County DWI Program created a plan to describing how staff intended to meet the goal of collecting the 300 surveys they originally committed to collecting in the FY20 NMCS Protocol. Program staff committed to sending the link and URL via email and social media platforms. They solicited the help of the Coalition members to get the word out to everyone on their contact lists and to advertise the link on their newsletters and websites.

The Link and URL was shared by one of the Coalition partners, H2 Academics and with the School of Dreams Academy lunch program. The information regarding the survey was put in every child’s lunch bag to be shared with the adults who were picking up free lunches for their children.

The over-arching purpose of VLL-Valencia County DWI Program includes the following goals and objectives and were used as a way to measure changes in alcohol related problems in the county in FY20. The following goals and objectives in the SOW identified here are only those that relate directly to the NMCS data collection.

Statewide Goal 3: Reduce alcohol-related motor vehicle crashes and deaths by 5% in New Mexico by June 2020

Intervening Variable: Low Perceived Risk of Alcohol and Legal Consequences for Breaking ATOD Laws and Low Enforcement of Alcohol Laws

Objective 1: Increase perceived risk of arrest and legal consequences for breaking alcohol related laws in Valencia County by 5% by highly publicizing all drinking related law enforcement activities and publicizing the legal consequences for DWI and the giving or serving alcohol to minors by June 30, 2020.

Objective 2: Track enforcement of youth and adult alcohol related laws to deter alcohol consumption by supporting and advocating the implementation of shoulder taps, saturation patrols, party patrols, and Cops N Shops in Valencia County by June 30, 2020.

Brief Description of Community & Population (Also attach copy of your data tracking form as collected):

Valencia County comprises an area of 1,068 square miles with approximately one square mile of surface water. Valencia County is bordered on the north by Bernalillo County and the Isleta Reservation. On the western border is Cibola County, on the east Torrance County and the Monzano Mountains. Finally, to the south is Socorro County. The Rio Grande River runs all the way through Valencia County. The three bridge crossings are located in Los Lunas, Belen and one just south of Belen.

The diverse landscape of Valencia County includes desert plains leading to the foothills of the Monzano Mountains in the east, the Rio Grande Valley, and the Bosque area along the river. In the west, one finds mesas, volcanic areas, and more desert plains.

Although Valencia County has recently been given a federal designation of Urban, except for Los Lunas, it mostly appears to be rural. There are small farms throughout Valencia County. Many are just a few acres growing crops such as alfalfa and chili. In the eastern part of Valencia County, the Meadow Lake and El Cerro Mission areas are mainly traversed by dirt road.

There is one area of strong growth in Valencia County, despite overall loss of population. Los Lunas has grown extensively in the past few years. It is a bedroom community for Albuquerque. Many new businesses have come to Los Lunas. There are also plans in the works to add a new and much needed off ramp from I-25. This would help relieve the chronic traffic congestion on Main Street caused by having only one off-ramp for Los Lunas. Although, the growth of this city creates opportunities, it brings challenges to the community as well. The growth has caused a greater demand for safe and affordable housing which is lacking in Los Lunas and elsewhere in the county.

The population of Valencia County is centered mostly in the many small communities and the five incorporated townships which are located along the Rio Grande corridor and the adjacent

mesas. Rio Communities has recently become incorporated. The communities in the East Mesa area include Meadow Lake, El Cerro, Monterey Park, Las Maravillas, Tierra Grande, and Rio Communities. The valley communities consist of Bosque Farms, areas of the Isleta Reservation, Peralta, Los Lunas, Los Chavez, Tome-Adelino, Belen, Casa Colorado, and Jarales. Most of these areas are unincorporated, except for Belen, Los Lunas, Bosque Farms, Rio Communities, and Peralta. The unincorporated areas are under the jurisdiction of Valencia County and its' county commission.

According to the School of Dreams FDGM proposal, 'A steady percentage of documented and undocumented immigrants, many of whom are monolingual Spanish speakers, reside predominantly in the East Mesa area.' In contrast, there has been a recent explosive increase in population in Valencia County due to the new housing developments on the West Mesa and people, including retirees, moving to the county because of the suburban, small-town, and rural lifestyles and more affordable housing opportunities. Adding to the diversity, several independent-minded residents choose to live in the more outlying and remote areas of the county, some are living "off the grid", without electricity, local water, and other services. These individuals and families often must commute 10 to 30 miles or more over poorly maintained roads to find basic or emergency health care.'

Demographics: According to the U.S. Census Bureau, State & County Quick Facts, in 2019 the population estimate for Valencia County was 76,688 persons which represents a population, percent change between April 1, 2010 (estimates base) to July 1, 2016, (V2016) of -0.1%. The medium household income is \$45,084 compared to New Mexico at \$48,059. Per capita income in the past 12 months is \$21,934. New Mexico is \$26,085. 17.3% of the population is living in poverty. The following tables describe the age distribution and race/ethnicity of county residents.

Persons Under 5	Persons Under 18	Persons 65 or Over	Males	Females
Percent	Percent	Percent	Percent	Percent
57%	23.7%	18.2%	50.1%	49.9%

Race/Ethnicity	White (not Hispanic)	Hispanic/Latino	Native American	Black/African American	Persons with 2 Or More Races
Percent of Population	31.9%	61.1%	6.4%	1.8%	2.4%

Please note when interpreting these findings that tables do not always contain the actual wording of the question. Please refer to the survey itself for precise language.

I. Demographic Characteristics

Descriptive statistics are provided for age, gender, race/ethnicity, education, New Mexico residency, military service, and sexual orientation.

Table 1.1 Demographic characteristics of community

Number of eligible respondents	N= 446
Characteristics	%
Age	
18-20	7.0
21-25	6.1
26-30	2.9
31-40	16.6
41-50	18.4
51-60	22.6
61-70	17.3
71 or older	9.2
Gender	
Male	20.4
Female	79.6
Race/Ethnicity	
White	46.6
Hispanic	46.6
Native American	3.1
Asian American	0.9
African American	0.7
Other	2.0
Education level¹	
Less than high school	3.6
High school or GED	15.3
Some college	28.9
College or above	37.7
Currently an undergraduate	14.4
New Mexico Residency	
Less than 1 year	1.1
1-5 years	8.3
More than 5 years	90.5
Number of Spanish Paper Surveys²	17

¹ Education levels are mutually exclusive.

² If in the output you only find the number of surveys in English, it means that you don't have any surveys in Spanish.

Table 1.2 Demographic characteristics of community

Number of eligible respondents	N= 446
Characteristics	%
Active Duty in the Military Service or Veteran	4.9
Identify as LGBT	7.7
Parent/Caretaker of Someone under 21 living in the household	35.9
Children's age	
Under age 5	25.2
5-11	45.3
12-17	52.2
18-20	25.8
Past 30-day housing stable	98.6

II. Alcohol Outcomes and Intervening Variables

Distributions of each response category are provided below for the alcohol-related intervening variables and outcomes. Percentages of dichotomized outcomes by age groups are provided as well.

Table 2.1. Means, ranges, and percentages of alcohol use outcomes overall and by sex.

Outcomes	Overall			Men	Women
	% of Yes	Mean (SD)	Range	% of Yes	% of Yes
# of drinks a week (n=412)	NA	1.30...drinks	0-18	NA	NA
Heavy drinkers ^a (n=9)	2.0	NA	NA	2.5	2.2
Past 30-day alcohol use (n=196)	47.5	NA	NA	51.2	46.6
Past 30-day binge drinking					
All respondents (n=46)	11.2	0.38...times	0-15	15.9	10.3
Current users ^b only (n=46)	23.8	0.81...times	0-15	31.0	22.4
Past 30-day driven under influence					
All respondents (n=1)	0.2	0.00...times	0-1	0.0	0.3
Current users ^b only (n=1)	0.5	0.01...times	0-1	0.0	0.7
Past 30-day driven after binge drinking					
All respondents (n=2)	0.5	NA	NA	1.2	0.3
Current users ^b only (n=2)	1.0	NA	NA	2.4	0.7

^a Heavy drinkers are defined as more than 7 drinks in a week for women (approximately 1 drink a day) and more than 14 a week for men (approximately 2 drinks a day).

^b Current users: anyone who has had alcoholic drink in the past 30 days.

Table 2.2 Percentages of alcohol use outcomes by age groups among all respondents.

Age Range	Past 30-day alcohol use %	Past 30-day binge drinking %	Past 30-day driven under influence %	Past 30-day driven after binge drinking %
18-25	42.6	14.8	1.9	1.9
18-20	30.0	3.3	3.3	0.0
21-25	58.3	29.2	0.0	4.2
26-30	15.4	0.0	0.0	0.0
31-40	48.6	12.9	0.0	1.4
41-50	58.9	22.2	0.0	0.0
51-60	59.8	11.0	0.0	0.0
61-70	38.9	4.2	0.0	0.0
71+	28.2	0.0	0.0	0.0

Table 2.3 Perceptions of risk/legal consequences of alcohol consumption (Total Sample).

Perception of risk/legal consequences	%				
	Very likely	Somewhat likely	Not very likely	Not at all likely	Don't know
Likelihood of police breaking up parties where teens are drinking	13.1	33.8	24.9	7.0	21.1
Likelihood of police arresting an adult for giving alcohol to someone under 21	21.8	26.5	22.7	8.0	21.1
Likelihood of being stopped by police if driving after drinking too much	25.4	37.3	20.1	5.0	12.2
	Strongly disagree	Disagree	Neither agree nor disagree	Agree	Strongly agree
Problems due to drinking hurts community financially	10.3	2.2	18.4	38.8	30.4
Access to alcohol	Very easy	Somewhat easy	Somewhat difficult	Very difficult	Don't know
Ease of access to alcohol by teens in the community	29.7	38.6	11.5	2.6	17.6
Ease of access to alcohol by teens in the community from stores and restaurants	4.9	17.1	34.8	22.0	21.3
Social Access	Total	Men	Women		
Provided alcohol for minors past year	2.2	6.3	1.3		

Table 2.4 Percentages of perceived risk/legal consequences of alcohol consumption by age groups.

Access to Alcohol	Age groups (%)								
	18-20	21-25	18-25	26-30	31-40	41-50	51-60	61-70	71 +
Very or somewhat difficult for teens to access to alcohol in the community	16.7	4.2	10.4	18.2	21.0	18.8	22.9	16.7	0.0
Very or somewhat difficult for teens to access to alcohol from stores and restaurants	90.5	90.9	90.7	72.7	78.9	71.0	72.6	62.7	48.3
Purchasing and/or sharing of alcohol with a minor over past year (Yes)	3.4	8.7	5.8	0.0	0.0	2.8	3.4	1.4	0.0
Permissive Attitudes to providing alcohol to minors	18-20	21-25	18-25	26-30	31-40	41-50	51-60	61-70	71 +
Never okay to provide alcohol to minors.	16.1	37.0	25.9	92.3	82.4	70.7	67.3	66.2	80.5
Perception of risk/legal consequences (alcohol)	18-20	21-25	18-25	26-30	31-40	41-50	51-60	61-70	71 +
Very or somewhat likely for police to break up parties where teens are drinking	62.5	62.5	62.5	54.5	58.3	53.2	55.4	67.9	67.9
Very or somewhat likely for police to arrest an adult for giving alcohol to someone under 21	60.0	61.9	61.0	62.5	57.8	56.3	59.5	67.9	70.0
Very or somewhat likely being stopped by police if driving after drinking too much	88.5	84.0	86.3	61.5	76.6	63.6	70.5	66.1	69.7
Agree or strongly agree that problems due to drinking hurts community financially	50.0	61.5	55.4	84.6	55.1	65.8	75.3	83.8	72.5

Figure 2.1. Sources of obtaining alcohol for respondents 18-20 years old who reported drinking alcohol in the past 30 days. (n= 10)

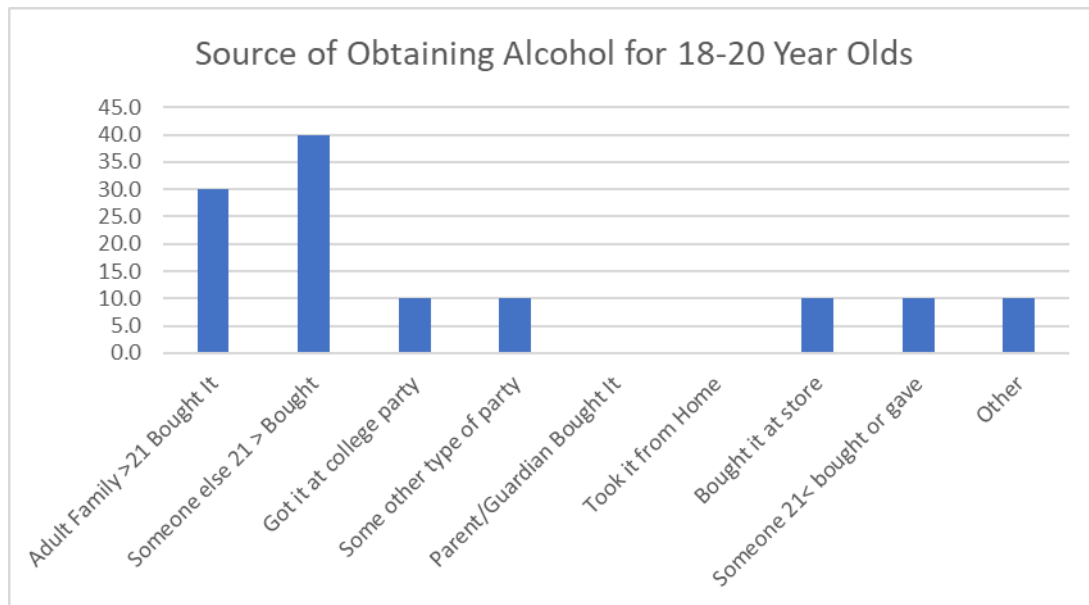
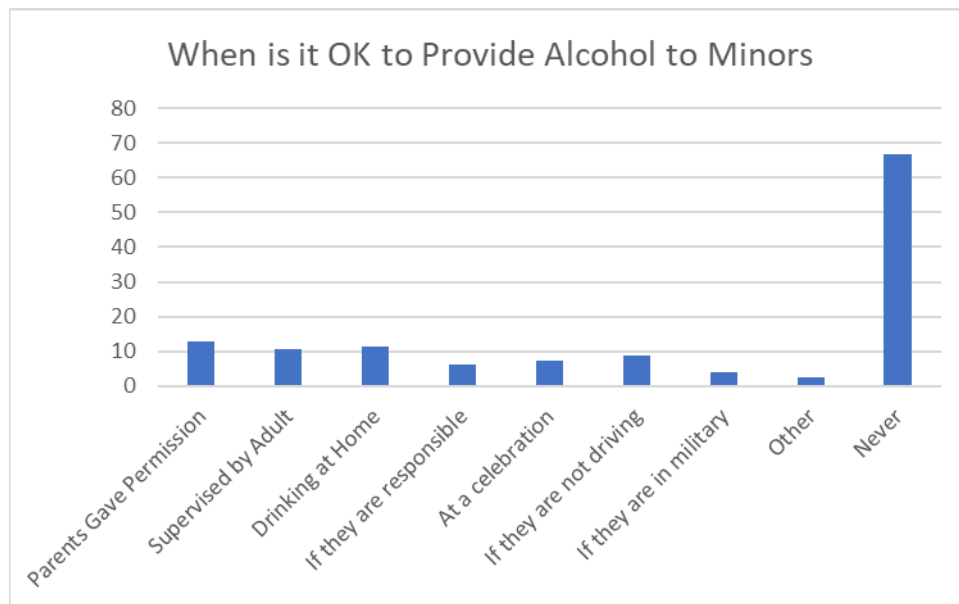


Figure 2.2. Opinions of providing alcohol to minors. (n=446)



III. Prescription Painkiller Outcomes and Intervening Variables

Distributions of each response category are provided below for the prescription painkiller-related intervening variables and outcomes. Percentages of dichotomized outcomes by age groups are provided as well.

Table 3.1. Means and percentages of prescription drug use outcomes overall and by sex.

Outcomes	%			
	Overall		Men	Women
	% of Yes	Mean (SD)	% of Yes	% of Yes
Prevalence of receiving Rx painkiller past year (n=103)	25.3	NA	32.1	23.3
Past 30-day Rx painkiller use for any reason (n=30)	7.4	9.67...days (current users ^a only)	8.6	7.3
Past 30-day painkiller use to get high				
All respondents (n=5)	1.2		1.2	1.3
Current users* only (n=5)	16.7		14.3	17.4

Note. Ns are for overall estimates only.

*Current users: anyone who has used Rx painkillers in the past 30 days.

Table 3.2 Access to naloxone

Outcomes	% of Yes	Don't Know
When having been prescribed painkillers last year	-	-
Were prescribed naloxone as well	18.4	1.9
Talked about risks in using Rx painkillers	-	-
Healthcare provider	53.4	NA
Pharmacy staff	43.7	-
Talked about storing Rx painkillers safely	-	-
Healthcare provider	22.3	NA
Pharmacy staff	21.4	-
Have access to naloxone when having used painkillers in the past 30 days	30.0	NA

Table 3.3. Percentages of prescription drug use outcomes by age groups among all respondents.

Ages	Prevalence of receiving Rx painkiller past year	Past 30-day Rx painkiller use for any reason	Past 30-day Rx painkiller use to get high
18-25	16.7	9.3	1.9
26-30	7.7	0.0	0.0
31-40	18.6	5.7	1.4
41-50	31.0	10.0	0.0
51-60	21.1	3.3	0.0
61-70	39.4	12.7	2.8
71 +	28.9	5.3	2.3

Table 3.4 Estimates for prescription painkiller intervening variables (Total Sample).

Risk of Harm	%			
	No risk	Slight risk	Moderate Risk	Great risk
Perceived risk of harm with misusing Rx painkillers	1.7	6.9	25.5	65.8
Social Access	Yes	No		
Giving or sharing Rx painkillers in past year	4.0	96.0		
Rx painkillers stored in locked box or cabinet*	48.3	51.7		

*We exclude respondents who indicate they have no prescription painkillers from this estimate.

Table 3.5. Estimates (percentages) for prescription painkiller intervening variables by age groups.

Risk of Harm	Age Range						
	18-25	26-30	31-40	41-50	51-60	61-70	71 +
Perceived moderate or great risk of harm with misusing Rx painkillers	84.9	76.9	89.9	85.9	97.8	93.0	0.0
Social Access	18-25	26-30	31-40	41-50	51-60	61-70	71 +
Giving or sharing Rx painkillers in past year	5.8	8.3	2.9	2.9	6.8	2.9	2.6
Rx painkillers stored in locked box or cabinet*	45.0	75.0	81.8	53.8	25.0	53.8	30.8

*Excluding respondents who indicate they have no prescription painkillers from this estimate.

Figure 3.1. Reasons for prescription painkillers use among current users. (n=30)

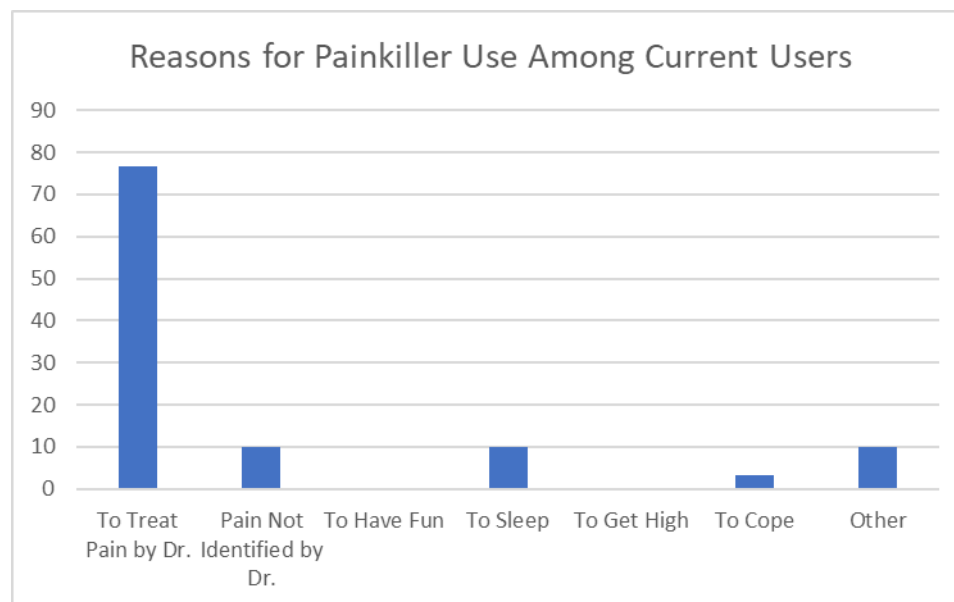


Figure 3.2. Sources of prescription painkillers among current users. (n=30)

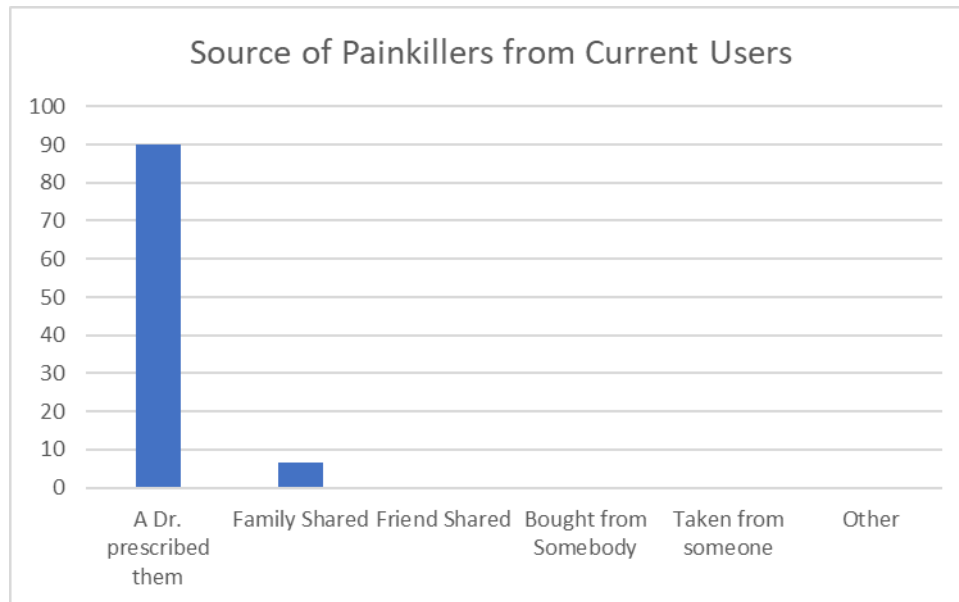


Figure 3.3. Reasons for prescription painkillers use in the past year. (n=189)

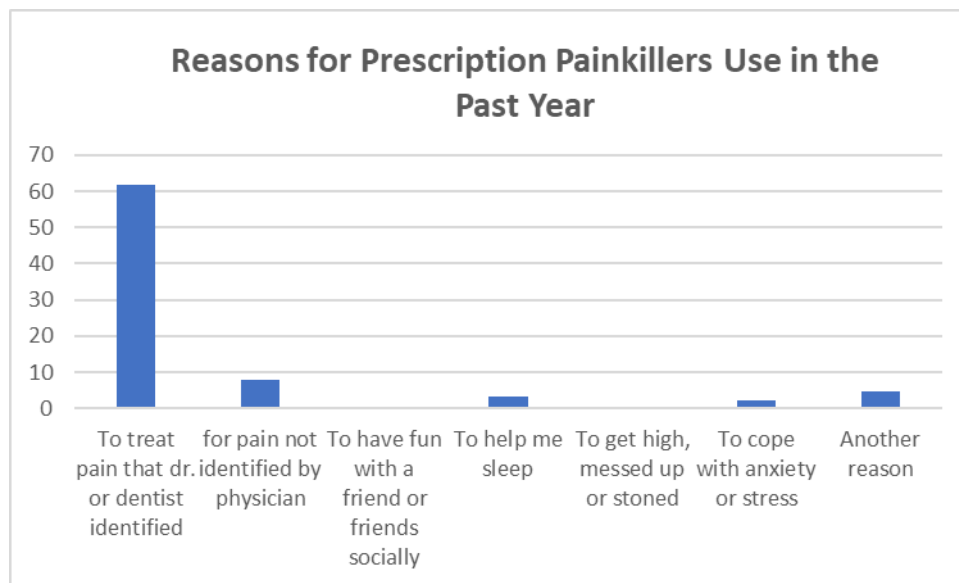
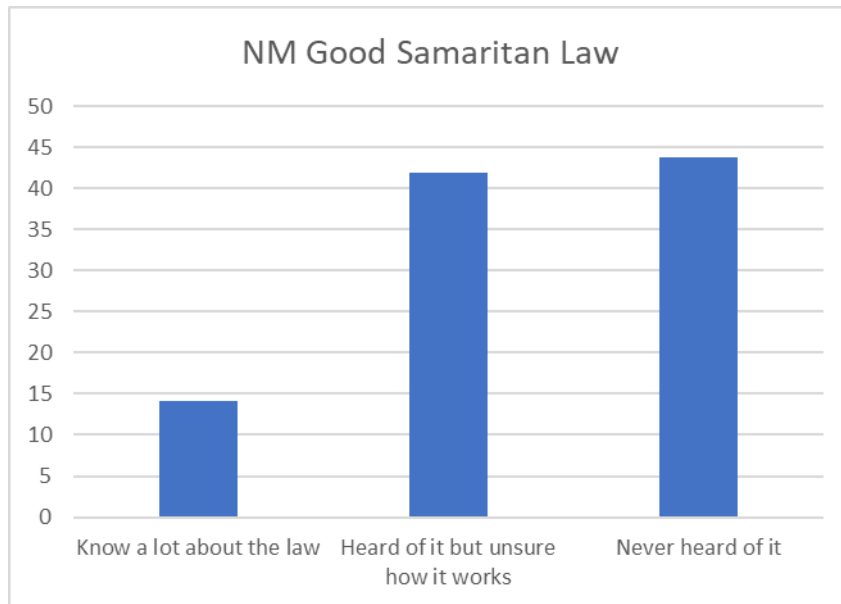


Figure 3.4 Understanding of the NM Good Samaritan Law (n=400)



IV. Parental behaviors

Percentages are provided below for overall sample and by biological sex for access to ATOD via parents.

Table 4. Parents of minors residing in household reporting providing ATOD to a minor last year

Outcomes	%		
	Overall	Men	Women
Parents who reported NEVER OK to provide alcohol to a minor (n=159)	74.8	56.5	77.1
Parents who reported providing alcohol to a minor (n=144)	2.8	4.5	2.5
Parents who reported sharing Rx drugs (n=141)	3.5	0.0	4.3
Parents who reported locking up Rx painkillers*(n=46)	60.9	62.5	60.5

*Excluding respondents who indicate they have no prescription painkillers from this estimate.

Non-core Modules

Please select modules that you have implemented and delete the ones not used.

Opioid Module

Percentages are provided below for the opioid outcomes of interest.

Opioid.T1 Knowledges about family members/friends who use Rx painkillers or heroin

Outcomes	% of Yes
Having family members or friends who often use Rx painkillers (n=446)	22.4
These Rx painkiller users are at risk of overdose (n=100)	50.0
Some of these Rx painkiller users live with you (n=98)	12.2
Having family members or friends who often use heroin (n=446)	7.0
These heroin users are at risk of overdose (n=31)	93.5
Some of these heroin users live with you (n=29)	0.0

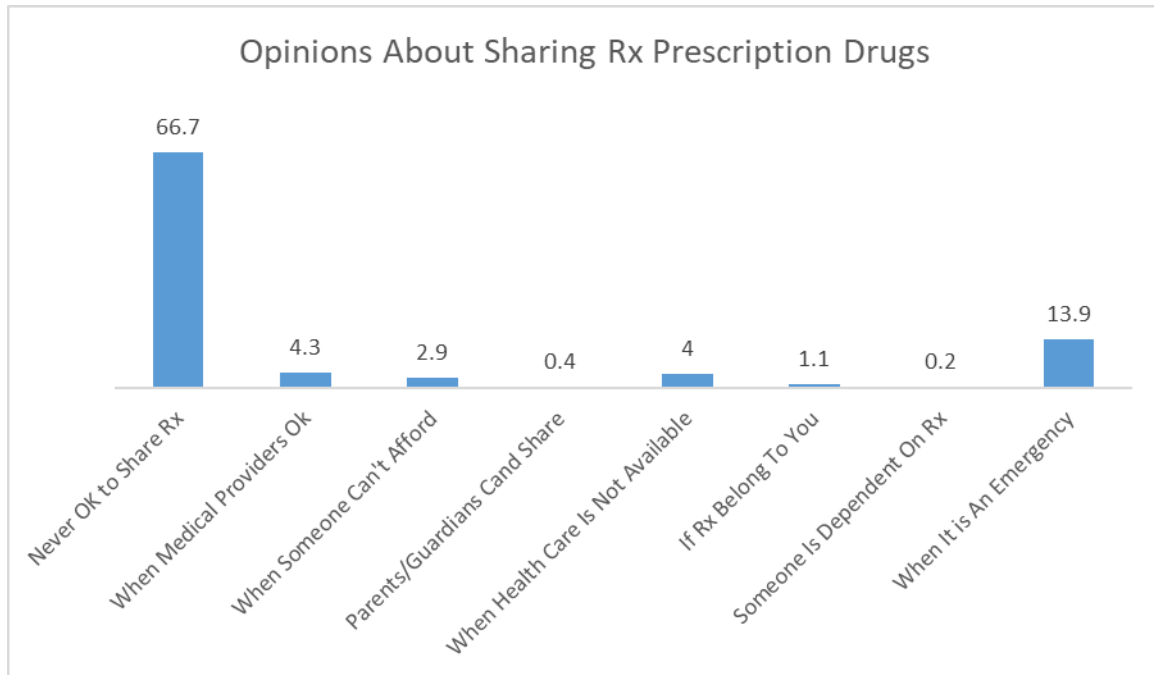
Opioid.T2 Access to and knowledge about Naloxone/Narcan

Outcomes (N=446)	% of Yes
Have Naloxone/Narcan	7.4
Know how to get Naloxone/Narcan	18.6
Know how to use Naloxone/Narcan	19.1

Opioid.T3 Endorsement of issues related to opioid use

Outcomes (N=364)	% of Agree or strongly agree
Medical treatment can help people with opioid use disorder lead normal lives	87.4
My community is not doing enough to prevent opioid misuse and addiction	76.8
Support increasing public funding for opioid treatment programs in my community.	89.2

Opioid.F1. Opinions about sharing Rx painkillers with others.



Methamphetamine Module

Percentages are provided below for the methamphetamine outcomes of interest.

Meth.T1. Percentages of methamphetamine use outcomes overall and by sex.

	% of Yes		
Outcomes	Overall n=345	Male n=153	Female n=285
Ever used methamphetamine	11.6	18.5	10.2
Past 30-day methamphetamine use	5.1	0.0	7.1
Family member use methamphetamine	15.9	13.5	16.7

Meth.T2 Perceptions of risk/legal consequences of methamphetamine consumption.

Access to methamphetamine	%				
	Very easy	Somewhat easy	Somewhat difficult	Very difficult	Don't know
Ease of access to methamphetamine in the community	50.4	45.3	2.6	1.7	0.0
Risk of harm	No Risk	Slight risk	Moderate risk	Great risk	
People risk harming themselves when using meth	0.3	2.0	6.7	90.9	
	Strongly disagree	Disagree	Not sure	Agree	Strongly agree
Methamphetamine use is a problem in my community.	4.7	2.1	22.9	31.7	38.7
Support increasing the local efforts to prevent methamphetamine use.	2.6	0.9	7.6	24.3	64.5

ACES module

Table 2. The number of ACES experienced before age 18.

# of ACES (N=377)	%
None	22.5
One	21.8
Two	14.6
Three or more	41.1

Summary of 2020 Community Survey Findings

After elimination of questionnaires from those under 18 years of age, those who are not Valencia County residents, and those without the New Mexico residency requirement, a total of 446 surveys were available for analysis. A total of 45 paper surveys were collected, 17 of which were in Spanish. Four hundred-one surveys were collected on-line totaling 446 for Valencia County. Out of the 446 paper surveys, all 446 were analyzed.

Alcohol Use

- Regarding gender and race, the survey respondents were as follows - Hispanics represented 46.6% of the sample, Whites 46.6%, Native Americans 3.1%, African American 0.7%, and those that identified as “other” comprised 2.0% of the survey respondents. Gender was largely represented by females at 79.6% with males at 20.4%. 7.7% of participants identified as LGBT. The data collected in this survey for Race and Ethnicity was balanced and closely proportioned in comparison to the Valencia County population census (Whites 31.9%, Hispanic 61.1%, and Native Americans 6.4%), therefore the data cannot be interpreted as biased.

An effort was made to reach the male population in FY20 given that in previous years this demographic scale has leaned heavily toward the female gender in terms of number of women reached. Unfortunately, due to COVID-19 and the restrictions placed by the State and the County, data collection plans focused on obtaining as many surveys as possible online. Although the time to collect the data was short, program staff worked diligently with all its partners to advertise, encourage participation, and request support for meeting its goal.

Age distribution was not as well balanced with the largest sample representing the 31-70 age groups. Reaching the target population of 18-25-year-old young adults was not as successful as it was in the original plan when collecting paper surveys (only 6.1%).

Valencia County volunteers offered incentives and used positive language to encourage participants to participate when completing the paper surveys. They made the space easy and comfortable for participants to complete the paper questionnaire and tried to hold the interest of potential participants to inspire individuals to commit their time. They also provided potential participants with a post card highlighting the online address for electronic surveying. They provided the Coalition membership and other partners with the link and URL so that it could be distributed in various Facebook accounts, twitter, e-mail, newsletters, and websites.

- 15.3% of the sample reported having completed high school or GED, 28.9% indicated having some college, 37.7% said they had completed college or above and 14.4% are currently an undergraduate. 90.5% reported having lived in New Mexico for over 5 years. Transitions and mobility are community risk factors for four of the problem adolescent behaviors; substance abuse, depression and anxiety, delinquency, and school drop-out. Community stability is important to the well-being in the county therefore the large number of individuals reporting having lived in New Mexico more than 5 years represents resiliency and commitment to the community.

- The rating of the level of ease for accessing alcohol by teens from stores and restaurants showed a positive outcome in 2020. The survey result seen in this sample show that 22.0% said “very easy” or “somewhat easy” a decrease from FY19 of -15.3% (decrease is the desired outcome). In 2019, 73.5% indicated ease of access of alcohol by teens in the community while 68.3% indicated the same in 2020. This is a decrease of -17.1% indicating a positive outcome. 10.4% of the 18-25-year-old young adults said it is very or somewhat difficult for teens to access alcohol in the community while 90.7% said it was very or somewhat difficult for teens to access alcohol from stores and restaurants.

2.2% of adults reported providing alcohol to minors (6.3% males and 1.3% females). This rate is an increase of 15.7% showing an unexpected finding (lower is the desired outcome). The Underage Drinking Taskforce implemented 7 party patrols and 3 compliance checks. Two (2) saturation patrols and 2 checkpoints were implemented. Of

the 18-25 age group, 5.8% young adults purchased or shared alcohol with minors. Consistent with that data and not surprising for the rise in the provision of alcohol to youth <21, is that the perception of the likelihood of police arresting an adult for giving alcohol to minors decreased by 5.2%. It is likely that if perception of the risk and legal consequences for breaking alcohol laws decrease, the problem behaviors will rise.

- Table 2.1 illustrates alcohol consumption by total sample and by gender. Past 30-day use of alcohol was 47.5% in FY20 (51.2% for males and 46.2% for females). There was an increase in alcohol use between FY19 and FY20 by 9.9% indicating unexpected findings.
- For all respondents, the rate for binge drinking (5 or more drinks in one occasion) is 11.2% in FY20; 15.9% of males and 10.3% of females. This data shows a decrease of -39.5% indicating a positive result. The NM Substance Abuse Epidemiology Profile shows an overall decrease in binge drinking in the county as well down from a rate of 15.4 to 11.4, showing a positive finding.
- Not uncommon to the state rates, the young adults ages 18-25 and 21-25 in Valencia County are the age groups with high percentages of past 30-day binge drinking, driving under the influence, and past 30-day driving after binge drinking. 4.2% of the 21-25-year-old age group reported past 30-day binge drinking and driving. 3.3% of the 18-20 age group reported past 30-day driving under the influence. 1.9% of 18-25 age group reported the same.
- 0.2% of all survey respondents reported driving under the influence in FY20, a decrease from FY19 of -86.7%. 0.5% reported driving after binge drinking in FY20, a decrease from FY19 of -66.7%. Alcohol use, binge drinking and past 30-day driving after binge drinking are higher among males except for DWI where females have high rates than males.

Program staff coordinated quarterly meetings with the DWI Planning Council and Law Enforcement Agencies. At some of those meetings the group discussed funding possibilities and strategies for implementing party patrols, saturation patrols, shoulder

taps, and checkpoints. Funding from DFA allowed for these initiatives in FY20. VLL-Valencia County DWI program ensured that enforcement efforts reinforced and supported a decrease in drinking and driving and binge drinking and driving.

The collaboration between the Underage Drinking Taskforce, the DWI Planning Council, the media, and other community partners regarding DWI and binge drinking and driving may have also contributed to a decrease in three of the alcohol use outcomes.

- Table 2.3 outlines the perception of risk and legal consequences of alcohol consumption for the total sample. 46.9% of the survey respondents indicated the likelihood of police breaking up parties where teens are drinking (an increase of 7.3% from FY19. This data is showing positive results moving in the right direction.
- 48.3% indicated the likelihood of police arresting an adult for giving alcohol to someone under 21, a decrease of -5.2% from 2019 (51.0% in 2019). Increase is the desired outcome for these indicators thus this data shows the statistics moving in the undesired direction. 62.5% of the young adults 18-25 indicated the likelihood of police breaking up parties where teens are drinking. 61.0% of this same age group indicated the likelihood of police arresting an adult for giving alcohol to someone under 21.
- 62.7% indicated the likelihood of being stopped by police if driving after drinking too much. There was a decrease of -2.3% from 2019 with the data moving in the wrong direction (increase is the desired outcome). What is interesting about this data is that even though the perception of risk and legal consequences for the likelihood of police arresting an adult for drinking too much decreased, DWI and binge drinking and driving also decreased in FY20. What may have impacted a decrease in these two behaviors is that there was an increase in funding through the Local DWI Program increasing the number of police activities for FY20. Additionally, there was a focus on raising awareness regarding the risk and legal consequences for breaking alcohol laws including during the COVID-19 stay-at-home order. These activities were conducted by the Underage Drinking Taskforce, the DWI Planning Council, and other community partners.

- Most survey respondents are reporting the source for obtaining alcohol to be an adult family >21 years' old who bought it for them (30.0%), someone else >21 years' old who bought it for them (40.0%), or that they got it at a college party or some other type of party (10.0% each). 10.0% bought it at a store, 10% said someone <21 years old bought it or gave it to them, and 10.0% indicated their source as being "other".

Encouraging data results show that most also indicate that it is "never" okay to provide alcohol to minors (66.0%). A small percentage indicated that if parents give permission it may be acceptable (12.8%). 10.5% said it would be okay for youth to drink if youth are supervised by an adult while another 11.4% said that it would be okay if they are drinking at home. 6.3% indicated that if youth are responsible, 7.2% said it is okay at celebrations, 8.7% said if not driving, 3.8% indicated that if minor is in the military and 2.5% indicated "other" as explanations for when it is okay for minors to drink.

- 30.4% of the respondent "strongly agree" that problems due to drinking hurt the community financially, a rather small percentage given the obvious most visible problems associated to alcohol that the county is experiencing. 55.4% of the young adults 18-25 reported the same.

Prescription Drug Use

All the prescription painkiller misuse indicators showed positive outcomes. There were positive changes for all between 2019 and 2020.

- 91.3% of the participants said that there is risk of harm with misusing Rx painkillers, a 5.3% increase from FY19. Increase is the desired outcome.
- An encouraging number of survey participants indicated that they did not give or share Rx painkillers in the past year (96.0%). Again, this indicator is revealing positive changes between years with a reduction of -4.8% from FY19.

- 45.3% said they locked up their medications. 3.5% of parents reported sharing Rx drugs and 60.90% reported locking up Rx painkillers. This is an increase from FY19. Prevalence of receiving Rx painkillers the past year remained the same between FY19 and FY20 (decrease is the desired outcome). Past 30-day Rx painkiller use for any reason decreased by -45.2% (decrease is the desired outcome) and past 30-day use of painkillers decreased by -45.5% indicating a positive result (decrease is the desired outcome).
- The largest reason given by respondents for taking medication was to treat pain (75.7%). 10.0% of the individuals used painkillers to sleep, 3.3% used them to “cope”. 10.0% used for “another reason”. This data is alarming because several respondents used painkillers for reasons the medication is not intended for. 90.0% were prescribed painkillers by a physician and 6.7% got painkillers from a family member. This data is also alarming given the widespread use of opioids in the county and in New Mexico.
- The NM Good Samaritan Law states the following, “No person who in **good** faith, and not for compensation, renders emergency medical or nonmedical care at the scene of an emergency shall be liable for any civil damages resulting from any **act** or omission”. 42.0% of the respondents have heard of the law. 14.2% indicated they know a lot about the law, but 42.8% said they have never heard of the law. Awareness of this law is important because this protection is intended to reduce bystanders' hesitation to assist, for fear of being sued or prosecuted for unintentional injury or wrongful death. This law offers legal protection to people who give reasonable assistance to those who are, or who they believe to be, injured, ill, in peril, or otherwise incapacitated. ... By contrast, a duty to rescue **law** requires people to offer assistance and holds those who fail to do so liable.

Given the illegal drug epidemic in NM, the risk of drug overdoses, and the need for the administration of Naloxone/Narcan on individuals who may be overdosing on opioids, it is becoming more apparent that the community have higher access to and knowledge about the law and about the proper use of Naloxone/Narcan. Naloxone is a medication designed to rapidly reverse opioid overdose. It is an opioid antagonist—meaning that it binds to opioid receptors and can reverse and block the effects of other opioids. It can very quickly restore normal respiration to a person whose breathing has slowed.

Adverse Childhood Experiences (ACES) Module

The ACE's Module was one that was sensitive in nature and difficult for participants to respond to due to the nature of the questions. Of the four hundred forty-six survey respondents, only 377 participants answered the questions in this module. There were eleven (11) questions listed on this survey. The questionnaire focused on the experiences an individual is immersed in when living in a home with several adverse circumstances such as depression, mental illness, suicide, alcoholism, substance abuse, divorce, and/or abuse including sexual abuse. The analysis categorized the percentage for the total sample by counting the number of times an individual reported experiencing a childhood adverse experience. The analysis indicates that 22.5% of the respondents never experienced an adverse childhood experience while 21.8% experienced it once, and 14.6% twice. An alarming 41.1% reported having experienced adverse childhood experiences three times or more.

The following tables illustrate community survey findings for FY 2015-2020. The arrows indicate whether there was an increase or decrease between years. The table points out whether lower or higher is the desired outcome as it relates to the indicators outlined within its content category.

Percentages of alcohol use outcomes overall and by sex (Decrease is the desired outcome)

Outcomes	% of Yes 2015 N=390	% of Yes 2016 N=542	% of Yes 2017 N=254	% of Yes 2018 N=382	% of Yes 2019 N=281	% of Yes 2020 N=446	Increase or Decrease from 2019 (Illustrated by arrow)	Percentage Change from Between 2019 and 2020 (%)
Past 30-day alcohol use.	42.1%	40.3%	40.5%	42.9%	43.2%	47.5%	↑	9.9%
Binge Drinking (5 or more drinks in 1 occasion).	18.3%	10.7%	11.4%	15.5%	18.5%	11.2%	↓	-39.5%
DWI.	3.6%	2.6%	7.1%	2.7%	1.5%	0.2%	↓	-86.7%
Binge Drinking and Driving (Driving after having had 5 or more drinks.	2.6%	4.9%	9.9%	1.9%	1.5%	0.5%	↓	-66.7%
Provided alcohol for minors past year	3.2%	5.5%	14.0%	4.7%	1.9%	2.2%	↑	15.7%

- Highlighted in Blue Are Positive Outcomes

Perceptions of risk/legal consequences of alcohol consumption

Access to Alcohol (Decrease is the desired outcome)	2015 N=390	2016 N=542	2017 N=254	2018 N=382	2019 N=281	2020 N=446	Increase or Decrease from 2019 (Illustrated by arrow)	Percentage Change from Between 2019 and 2020 (%)
	Somewhat Easy or Very Easy	Somewhat Easy or Very Easy	Somewhat Easy or Very Easy	Somewhat Easy or Very Easy	Somewhat Easy or Very Easy	Somewhat Easy or Very Easy		
Ease of access to alcohol by teens in the community (data not collected in FY12).	69.4%	56.9%	74.3%	72.9%	73.5%	68.3%	↓	-17.1%
Ease of access to alcohol by teens in the community from stores and restaurants (FY12: 44.7%).	33.5%	30.4%	58.2%	31.1%	26.1%	22.0%	↓	-15.3%
Perception of risk/legal consequences (Increase is the desired outcome)	Very Likely or Somewhat Likely	Very Likely or Somewhat Likely	Very Likely or Somewhat Likely	Very Likely or Somewhat Likely	Very Likely or Somewhat Likely	Very Likely or Somewhat Likely	Increase/De crease from 2019	Percentage Change Between 2019 and 2020 (%)
Likelihood of police breaking up parties where teens are drinking.	50.1%	40.2%	65.0%	45.3%	43.7%	46.9%		
Likelihood of police arresting an adult for giving alcohol to someone under 21.	55.7%	47.5%	70.8%	53.0%	51.0%	48.3%	↓	-5.2%
Likelihood of being stopped by police if driving after drinking too much.	70.0%	61.4%	77.6%	61.2%	64.2%	62.7%	↓	-2.3%

- Highlighted in Blue Are Positive Outcomes. The 2017 data is highlighted in red. These indicators are considered unreliable and should be interpreted with caution. The survey was compromised during the implementation of the 2017 survey and the information is considered untrustworthy.

Prescription Painkiller Misuse

	2017	2018	2019	2020	Increase or Decrease from 2019 (Illustrated by arrow)	Percentage Change from Between 2019 and 2020 (%)
Risk of Harm of Rx Painkillers (Increase is the desired outcome)	Moderate or Great Risk	Moderate or Great Risk	Moderate or Great Risk	Moderate or Great Risk		
Perceived risk of harm/misuse Rx painkillers	62.9%	88.9%	86.7%	91.3%	↑	5.3%
Social Access of Rx Painkillers (Decrease is the desired outcome)	Yes	Yes	Yes	Yes	Increase or Decrease from 2019 (Illustrated by arrow)	Percentage Change from Between 2019 and 2020 (%)
Giving or sharing Rx painkillers in the past year	21.1%	6.2%	4.2%	4.0%	↓	-4.8%
Social Access of Rx Painkillers (Increase is the desired outcome)	Yes	Yes	Yes	Yes	Increase or Decrease from 2019 (Illustrated by arrow)	Percentage Change from Between 2019 and 2020 (%)
Rx painkillers are stored in a locked box or cabinet	64.5%	47.7%	45.8%	48.3%	↑	5.5%
Prescription Drug Use Outcomes (decrease is the desired outcome)	Yes	Yes	Yes	Yes	Increase or Decrease from 2019 (Illustrated by arrow)	Percentage Change from Between 2018 and 2020 (%)
Prevalence of receiving Rx painkillers past year	22.3%	24.6%	25.4%	25.4%	Remained the Same	Remained the Same
Past 30-day RX painkiller use for any reason	26.0%	10.9%	13.5%	7.4%	↓	-45.2%
Past 30-day painkiller use to get high	7.2%	4.1%	2.2%	1.2%	↓	-45.5%

Village of Los Lunas/Valencia County LDWI Program Fiscal Year 2020

The Village of Los Lunas/Valencia County LDWI (VLL/VC LDWI) program is administered through the Village of Los Lunas as the fiscal agent and serves Valencia County. The program funded the following components in FY19: Compliance, Coordination, Planning & Evaluation, Enforcement, Prevention, and Treatment—Screening is a component that is self-sustained, but is also provided through the DWI Program. VLL/VC LDWI program partners with the Rocky Mountain Offenders Management Systems (RMOMS) to oversee Alternative Sentence services and Valencia Shelter Services for the Domestic Violence services piece.

State Funding for LDWI Funding:

- \$334,893.00 = Distribution Grant
- \$84,000 = Grant
- \$119,179.00 = Administrative In-kind
- \$19,118.50 = Collected Fees

Demographics – DWI Offender Profile:

According to the ADE: NEEDS not before: 7/1/2019 and not after: 6/30/2020

Demographics:

	<u>Total</u>
Total offenders screened:	124
Average age of offenders:	36
Percentage between the ages of 21 and 50:	70%
Age range of highest % of offenders (36-50):	31%
Percentage of male clients:	74%
% White:	21%
% African American:	1%
% Hispanic:	55%
% Native American:	6%
% Multi-Racial/Other:	3%
% that had 11 years or less of education:	15%
% that had 12 years of education:	64%
% that had an income less than \$10,000:	38%
% that had an income between \$10,001 and \$20,000:	19%
% that were not employed in the last year:	20%
% that worked nine months or less during the last year:	44%

Assessment Profile

	<u>Total</u>
% that were categorized as having a severe problem	40%
% that were categorized as having an established problem	21%
% that were categorized as having no apparent alcohol problem	3%

Treatment History

	<u>Total</u>
% that have no history of outpatient treatment	83%

Alcohol Abuse History

	<u>Total</u>
% reported alcohol as drug used during lifetime	96%
% reported they first used alcohol monthly between ages 16-18	13%

Village of Los Lunas/Valencia County LDWI Data

Between 2013 and 2018

- Alcohol related motor vehicle traffic crash deaths decreased from a rate of 6.8 in 2013-2017 to 3.9 in 2014-2018. This rate is lower than the state rate of 5.3.
- The number of alcohol related crashes in Valencia County reduced between 2017 and 2018 by 12 crashes (53 to 41) with DWI alcohol involved crashes decreasing steadily in Valencia County since 2015 with 58 crashes to 41 crashes in 2018.
- Alcohol involved Teen fatalities have remained at 0 since 2015.

* Source: University of New Mexico Division of Government Research, New Mexico Department of Transportation, Valencia County Report, 2018 Under Contract #C06093 by the Traffic Research Unit, UNM.

DWI Planning Council

Includes 12 members representing over (6) sectors to include: Courts, Law Enforcement, Health Council, The Department of Health, Clergy, and the Juvenile Justice Board. General Board membership has active representation from: Magistrate Courts, St. Matthew's Church, Kiwanis, Law Enforcement, Community Wellness Council, Department of Health, Youth Development Inc., DWI Drug Court, Rocky Mountain Offender Management Systems, Valencia Shelter Services, Office of Substance Abuse Prevention, NM Veteran's Administration, Juvenile Justice Board, TNT Boxing and Youth Mentoring, VLL/VC Police Athletic League, and community members.

Coordination, Planning & Evaluation

The VLL/VC DWI Program has a very active and supportive DWI Planning Council that advocates for community collaboration to increase conviction rates, successful outcomes in probation/compliance, access to effective treatment and the implementation of evidence-based prevention activities, programs, and policies community wide.

- 4 local DWI Planning Council meetings conducted
- 308 meeting activities attended by local program staff
- 75 training activities attended by local program staff

Compliance Monitoring for District, Magistrate and Municipal Courts

Within the last eight fiscal years (July 1, 2012 through June 30, 2020) while the DWI Program has been offering supervised probation services, there have been 1,628 clients referred to the Compliance Program. Of those 1,628 clients, 126 have returned to our office on a new conviction, indicating an approximate 8% recidivism rate based on their re-offense concluding in a conviction. Caveat to this percentage is that these numbers include only those clients who return to our program, they are not based on individuals going to Adult Probation or any other program that we do not monitor.

- 162 offenders monitored/tracked during the 4th Quarter FY20 by three compliance officers
- 45 offenders on active holding (bench warrants issued for failure to comply)
- 117 cases closed successfully (completed all probation requirements)
- 76 cases closed unsuccessfully (did not complete probation requirements)

Enforcement

VLL/VC Underage Drinking Taskforce includes: Belen P.D., Bosque Farms P.D., Isleta Tribal P.D., Los Lunas P.D., New Mexico State Police/Special Investigations Unit, and Valencia County Sheriff's Department. A total of 16 operations were funded through the VLL/VC Local DWI program this year to include: 9 Underage Drinking patrols, 4 Saturation Patrols, 1 check point, and 2 Compliance checks. Below were the combined results of the operations identified above:

*5 DWI Arrest	* 6 Misdemeanor Arrests	* 1 Felony Arrests
*3 Drug Arrest	* 16 No Driver's License	* 9 Driving Suspended/Revoked
*59 Speeding Citations	* 13 No Seatbelts	* 4 Public Affray
*37 No Registration	* 2 Careless/Reckless Driving	* 2 Pos. of Drug Paraphernalia
*55 Uninsured Motorists	* 1 Recovery of Stolen Veh.	* 3 Battery
*2 Selling or Giving Alcohol to a Minor in a retail establishment		* 2 Runaway Recoveries
*1 Selling or Giving Alcohol to a Minor (shoulder tap)		* 94 Other Citations

Prevention Services

Providing Technical Assistance and Collaborative support by engaging in Community collaborations and partnerships that support a number of shared community wide initiatives/projects. Collaborative work to decrease Adverse Childhood Experiences (ACE), substance abuse, DWI, Underage Drinking, and violence while increasing resilience, access to mental/physical health care and treatment. VLL/VC Prevention program is partnering with OSAP, Community Core Team, and a number of community partners to conduct a community assessment and develop an updated Strategic Plan to guide community wide prevention work.

- Delivered: 6 sessions of Youth Health Literacy classes to a total of 168 students (Promising Program in Evaluation Process with PED), 2 Courts to Schools to 150 students (Other Alcohol Educational Programming), 11 sessions of Alcohol Literacy Challenge (Evidence-based) to 258 students.
- Reached 576 students in schools.
- Coordinated the Village of Los Lunas/Valencia County Police Athletic League (VLL/VC PAL) program which has over 150 active youth members with 25 youth graduating from the evidence-based substance abuse and bullying prevention curriculum and mentoring program.

Screening

The VLL VC DWI Program does not request funds for the screening component and is able to fund the program through fees collected for screening. As every offender convicted of a DWI is required to receive a screening, the VLL/VC DWI program continues to provide screening to fill this need within our community.

- 124 total offenders screened
- 88 total DWI offenders screened
- 24 total Domestic Violence offenders screened
- 11 Misdemeanor offenders screened
- 1 total other offenders screened

Treatment:

Treatment: 78% of our clients make less than \$20,000.00 annually (FY 20 ADE). VLL/VC provides free treatment/Auricular Detox services on site filling an important gap in service in our community. Our program completed the process to become a recognized treatment provider through SAMHSA allowing our program to provide treatment for out of state clients and to be recognized on SAMSHA's nation-wide treatment provider

list. Our LADAC is Bi-lingual and has 34 years in the Addictions field and our LSAA has 19 years (53 years of combined experience). Our program works closely with the Judicial Community. Clients report their counseling experience to be much “better” than their past experiences and they regularly express great appreciation for the Counselors and the Compliance Officers.

- 82 offenders were referred to treatment
- 1274 total treatment hours provided
- 1099 total treatment sessions provided

VALENCIA COUNTY RESOLUTION

Resolution No.2020-_____

A RESOLUTION AUTHORIZING THE VILLAGE OF LOS LUNAS TO SUBMIT AN APPLICATION TO THE DEPARTMENT OF FINANCE AND ADMINISTRATION, LOCAL GOVERNMENT DIVISION TO PARTICIPATE IN THE LOCAL DWI GRANT AND DISTRIBUTION PROGRAM AND DELEGATING AUTHORITY.

WHEREAS, the Legislature enacted Section 11-6A-1 through 11-6A-6 NMSA 1978 as amended to address the serious problems of Driving While Intoxicated (DWI) in the State; and

WHEREAS, a program is established to make grant and distribution funding available to counties and municipalities for new, innovative or model programs, services or activities to prevent or reduce the incidence of domestic abuse related to DWI, alcoholism and alcohol abuse; and

WHEREAS, the county DWI planning council and other governmental entities approval must be received in order to apply for grant and distribution funding; and

WHEREAS, the county wishes to authorize The Village of Los Lunas to apply for and administer the grant on the County's behalf; and

WHEREAS, The Village of Los Lunas on behalf of the county along with participating agencies is making application to the Department of Finance and Administration, Local Government Division for program funding.

NOW THEREFORE, BE IT RESOLVED by the governing body of the Valencia County Commission that The Village of Los Lunas on behalf of the County and all participating entities is authorized to submit an application for Distribution and/or Grant Fiscal Year 2022 program funding under the regulations established by the Local Government Division.

APPROVED AND ADOPTED by the governing body at its meeting of December 2, 2020.

Jhonathan Aragon, Chairman, Valencia County Commission

Attest:

DWI Planning Council Representative

Peggy Carabajal, County Clerk (SEAL)

VALENCIA COUNTY COMMISSION

Resolution No.2020-_____

A RESOLUTION AUTHORIZING THE VILLAGE OF LOS LUNAS, TO OPERATE A MISDEMEANOR COMPLIANCE PROGRAM (MCP) TO SERVE VALENCIA COUNTY MAGISTRATE COURTS AND SUPPORT MAGISTRATE JUDGES IN THEIR SENTENCING OF APPROPRIATE CONVICTED OFFENDERS TO THE VILLAGE OF LOS LUNAS/VALENCIA COUNTY DWI MISDEMEANOR COMPLIANCE PROGRAM.

WHEREAS, the Legislature enacted Section 11-6A-1 through 11-6A-6 NMSA 1978 as amended to address the serious problems of Driving While Intoxicated (DWI) in the State; and

WHEREAS, a program is established to make grant and distribution funding available to counties and municipalities for new, innovative or model programs, services or activities to include the operation of misdemeanor DWI, alcohol involved domestic violence, and other misdemeanor cases as deemed appropriate by the Magistrate, Municipal, and/or District Courts and VLL/VC Misdemeanor Compliance Program guidelines for supervised probation compliance programs to prevent or reduce the incidence of domestic abuse related to DWI, DWI, alcoholism and substance abuse; and

WHEREAS, The Legislature enacted Section 31-20-5.1 NMSA 1978 (by and through issuing agency, Administrative Office of the Courts) to ensure, through standards and limitations of powers, the safe and consistent handling of misdemeanor defendants who may be monitored or supervised by county-operated misdemeanor compliance programs.

WHEREAS, the County DWI Planning Council and other governmental entities approval must be received in order to operate, within AOC and DFA guidelines, a Misdemeanor Compliance Program (MCP) which is allowed to charge offenders, whom are sentenced to the MCP, fees not to exceed \$50 per month for their supervision under Judgment and Sentencing imposed by Magistrate Judges;

NOW THEREFORE, BE IT RESOLVED by the governing body of Valencia County Commission that the County Commission Chair on behalf of Valencia County and his/her fellow Commissioners and all participating entities is authorizing The Village of Los Lunas to be the fiscal agent for the Village of Los Lunas/Valencia County DWI Misdemeanor Compliance Program.

APPROVED AND ADOPTED by the governing body at its meeting of:
December 2, 2020.

Jhonathan Aragon, Chairman, Valencia County Commission

Attest:

DWI Planning Council Representative

Peggy Carabajal, County Clerk (SEAL)

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED AND PASSED on this 2nd day of December, 2020

Jhonathan Aragon
Chair, District V

Gerard Saiz
Vice-Chair, District I

Troy Richardson
Commissioner, District II

David A. Hyder
Commissioner, District III

Charles D. Eaton
Commissioner, District IV

Attest:

Peggy Carabajal
Valencia County Clerk



VALENCIA COUNTY Board of County Commissioners Agenda Request Form



Commission Sponsor: Chairman, Jhonathan Aragon

Department Head: Valencia County Fire Chief, Brian Culp

Individual Making Request: Grant Coordinator, Jeremias Silva

Presentation at Meeting on: December 2, 2020

Date Submitted: November 20, 2020

Title of Request: Consideration to Review and Execute the 2020 New Mexico Department of Homeland Security and Emergency Management; Award Number FEMA-4529-Valencia County

Action Requested of Commission:

Consideration to Review and Execute the 2020 New Mexico Department of Homeland Security and Emergency Management; Award Number FEMA-4529-Valencia County

Information Background and Rationale:

This Sub-Grant Agreement award is provided by the Federal Emergency Management Agency and the State of New Mexico for eligible expenses under FEMA-4529-DR-NM and or any or all Governors' Executive Orders or Legislation that may be issued to provide funding. This award is made under the provisions of the following authorities: The Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended, 72 U.S.C §§ 5121-5207; The FEMA/State Agreement for FEMA-4529-DR-NM

All work/programs associated with this award have been completed and the only action needed is to request reimbursement. The signing of this award is the final step for Valencia County to receive reimbursement from the New Mexico Department of Homeland Security and Emergency Management.

What is the Financial Impact of this Request:

The 2020 New Mexico Department of Homeland Security and Emergency Management Award CARES Act funding for Valencia County awarded amount totals **\$14,381.27** and DHSEM shall make payments to Valencia County according to the process detailed in the 2020 New Mexico Public Assistance Administrative Plan for FEMA-4529-DR-NM. Valencia County has a Non-Federal Share of 25% in the amount of \$3,595.32 that must be met. This required 25% share was requested on and reimbursed under the CARES Act Awarded to Valencia County.

Legal:

The Board of County Commissioners should consider accepting the grant agreement if administration has determined that it can comply with the terms and conditions and meet the assurances set forth in the agreement. (*Adren Nance*)

Finance:

A budget adjustment is necessary to properly record this grant award, once fully executed, into our FY2021 budget. (*Loretta Trujillo*)

Purchasing:

☒ Any purchases that may result from these funds in the future shall adhere to the VC Purchasing Policy Limits and the NM State Procurement Code. (***Rustin Porter***)

☐ Not Applicable – Agenda Item Does Not Include the Purchase of Goods and/or Services

☐ Procurement Complete as Described Below:

Do you recommend approval of this Agenda Request? **Yes** No

Are you seeking direction from the Commission on this Agenda Request? **Yes** No
If so, what?

Consideration to Review and Execute the 2020 New Mexico Department of Homeland Security and Emergency Management; Award Number FEMA-4529-Valencia County

Commissioner requesting this agenda item? Yes **No**
If yes, the Commission will need to discuss further.

NEW MEXICO DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT

FEMA-4529-DR-NM * * * *SUBGRANT AGREEMENT

CFDA 97.036: PUBLIC ASSISTANCE GRANT PROGRAM

<u>FEMAIDENTIFIER:</u>	FEMA-4529-DR-NM
<u>SUB-GRANTAGREEMENTNUMBER:</u>	FEMA-4529- Valencia County
<u>GRANTOR:</u>	NEW MEXICO DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT (DHSEM)
<u>GRANTORADDRESS:</u>	RECOVERY UNIT, PO BOX 27111 (13 BATAAN BLVD.), SANTA FE, NM 87502
<u>GRANTORCONTACTINFORMATION:</u>	Recovery Officer, Gregory Suko Disaster Subgrant Analyst, Jacob Rowland
<u>SUB-GRANTEE NAME (APPLICANT APPLICANT ADDRESS:</u>	Valencia County 444 Luna Ave Los Lunas, New Mexico 87031

THE AWARD

This Subgrant Agreement is made in good faith between the Grantor and SubGrantee named above, effective as of the date of the signature of the Secretary of DHSEM on the last page of this Agreement.

This Sub-grant award is provided by the Federal Emergency Management Agency and the State of New Mexico for eligible expenses under FEMA-4529-DR-NM and any or all Governors' Executive Orders or Legislation that may be issued to provide funding.

This award is made under the provisions of the following authorities:

1. The Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended, 42 U.S.C. §§ 5121-5207;
2. The FEMA/State Agreement for FEMA-4529-DR-NM;

DHSEM shall make payments to the Applicant according to the process detailed in the 2020 New Mexico Public Assistance Administrative Plan for FEMA-4529-DR-NM. A copy of that Plan will be provided to the Applicant upon request.

Terms and Conditions

A. Scope of Work

The Applicant agrees that it will make a good faith effort to complete, in every respect possible, the Scope of Work described on Project Worksheets awarded under FEMA-4529-DR-NM.

The Applicant agrees to adhere to the approved Project Worksheet Scope of Work. Scope of Work changes are not approved and should not be carried out without an approved Project Worksheet amendment from FEMA.

B. Changes to Sub-Grant Agreement

Changes to this Subgrant Agreement will be made via Subgrant Agreement Amendment. DHSEM will prepare each Amendment when needed. No Subgrant Agreement Amendment is valid until fully executed. Changes to the appendix does not require amendment to this agreement as the Project worksheet records the changes.

C. Quarterly Reporting

In accordance to 2 CFR § 200.328, the Applicant shall submit quarterly reports on **Large Project Worksheet** (equal to or greater than \$131,000.00 each) to the Recovery Unit at DHSEM beginning with the first full quarter after the signature date on the Subgrant Agreement. DHSEM will provide a form for this report. Quarterly reports are due no later than the 15th of the month following the end of the quarter. Quarters end on March 31, June 30, September 30, and December 31. Reports may be submitted electronically.

In order that DHSEM may adequately evaluate the progress and status of each large project, quarterly reports shall contain a description of the work accomplished to date, the methods and procedures used, the anticipated completion date, a summary of all project costs to date with coinciding documentation and other such information as may be of assistance in its evaluation of the project.

Reports shall be sent to the Department of Homeland Security & Emergency Management, Recovery Unit, P.O. Box 27111, Santa Fe, NM 87502, or electronically to recovery.unit@state.nm.us

All delinquent reports must be filed before additional payments can be made.

Upon completion of each Project Worksheet, the Applicant shall submit a Final Performance and Financial Report that includes a narrative of accomplishments under this Subgrant and remaining cost documentation to include procurement that has not been approved for each Project Worksheet.

Final Performance and Financial Reports shall include sufficient detail to allow DHSEM to evaluate the administration of the FEMA Public Assistance Grant Program.

The Final Performance and Financial Report shall be submitted within 30 days of the completion and inspection of the final project, or not later than the date of the next scheduled Quarterly Report.

D. Additional Reporting Requirements

The applicant must immediately report in writing to the DHSEM Recovery Unit any alleged acts or allegations of fraud or misappropriation of funds for work authorized under this Subgrant Agreement. This extends to reporting any legal action, lawsuit, bankruptcy, or other action that may jeopardize the successful completion of any authorized project.

E. Reimbursement

1. Large Projects

For large projects – above \$131,100, DHSEM will advance the applicant 50% of the federal share for large projects that were less than complete when written, with full submission of supporting documentation of the actual cost of each large Project Worksheet and must comply with 2 CFR § 200.333 - Retention requirements for audit purposes. Additional payments can be made prior to project completion once cost documentation is approved by DHSEM.

DHSEM will conduct a desk review of quarterly and perform a final inspection for each large project, when physical work on the project is completed. When the actual cost has been determined and completion of the scope of work has been verified, DHSEM will request that FEMA adjust the project funding up or down to meet the actual cost. If the actual cost of a large project is less than originally estimated, Recovery Unit personnel will request a de-obligation of funds so that the final project amount will equal the actual cost. If the actual cost of the project is greater than originally estimated, Recovery Unit personnel will request an obligation of additional funds to meet the verified actual costs of the project worksheet.

Once claimed costs have been verified by DHSEM and FEMA, DHSEM will reimburse the sub-recipient for the full federal obligation of large projects that were complete when written and closeout the project worksheet.

2. Small Projects

For small projects – less than \$131,100, DHSEM will reimburse the applicant 100% of the federal share that were complete when written upon completion of small projects that were less than complete when written, the applicant must submit certified cost summary documentations and self-certification to allow DHSEM to determine the actual cost for each project. Cost documentation for small projects is not required to receive the federal share but must comply with 2 CFR § 200.333 - Retention requirements for audit purposes

All reimbursements are contingent upon funds being allocated, budgeted and encumbered for that purpose.

F. Procurement

Procurement shall comply with the Procurement Standards Sections 2 CFR § 200.317-326, and Appendix II. Contractors that develop or draft specifications, requirements, Statements of Work, and/or Requests for Proposals (RFP) for a proposed procurement shall be excluded from bidding or submitting a proposal to compete for the award of such procurement. Local bidder's preference is not allowed for federally funded procurements. Procurement transactions shall be conducted to provide maximum open and free competition.

G. Special Terms and Conditions

The terms of this Agreement are contingent upon sufficient appropriations and authorizations being made by the U.S. Department of Homeland Security (DHS) Federal Emergency Management Agency (FEMA) under the Robert T. Stafford Disaster Relief and Emergency Assistance Act U.S.C. §§ 5121-5207. If sufficient appropriations and authorizations are not made by FEMA this Agreement shall terminate immediately upon written notice being given by DHSEM to the Applicant. The decision of DHSEM shall be final.

If DHSEM proposes an Amendment to the Subgrant Agreement to unilaterally reduce funding, the Applicant shall have the option to terminate the Agreement or agree to the reduced funding within 30 days of receipt of the proposed Amendment.

Each party shall be solely responsible for fiscal or other sanctions occasioned as a result of its own violation of requirements applicable to the performance of this Grant Agreement. Each party shall be liable for its own actions or inactions in accordance with state law and nothing herein shall be deemed a waiver, indemnity or to otherwise create or effect liabilities between the parties.

H. Contracts

Any contract shall comply with the requirements of Procurement Standards Sections of 28 CFR Parts 66 and 70, 2 CFR Part 200 and OMB Circulars A-102 "Uniform Administrative Requirements for Grants and Cooperative Agreements with State and Local Governments" and 2 CFR 200 App. II for expenditure of Federal funds under this Agreement. Applicants shall submit procurement and contracts to DHSEM for review prior to approval. Contracts for professional services must meet applicable local, state, and federal requirements. All contractors must be licensed in New Mexico for the type of work that is required. Prior to any contracted work beginning, the Applicant shall provide DHSEM with a copy of the contractor's license. Contract work must not exceed the scope of work and Project Worksheet awarded amount prescribed by FEMA, unless requested through a scope of work change and approval from FEMA.

In the event that a contract covers work performed for more than one approved Project Worksheet, the contractor must provide

detailed documentation and separate the costs conducted at each site to allow DHSEM to determine the actual cost of work performed at each Project Worksheet. Contracts shall not name DHSEM, the State of New Mexico, or FEMA as interested parties. Proof of compliance with proper procurement procedures shall be a part of the official cost documentation.

I. Audit Requirements

As a federal grant recipient, the State of New Mexico requires an applicant expending \$750,000 or more in federal funds in the organization's fiscal year to conduct an organization-wide audit in accordance with the Single Audit described in 2 CFR § 200.501. The applicant will permit state or federal officials and auditors to have access to applicant and contractor records and financial statements as necessary for the state to comply with 2 CFR § 200.501. Copies of audit findings must be submitted to DHSEM within 30 days after the applicant receives its audit report, or within a 9-month period of the grant closeout date, whichever is earlier, in accordance with 2 AAC 45.010. The applicant must include the federal agency name, program, grant number, the CFDA title and number, and the name of the pass-through agency (DHSEM) in all documents.

J. Record Retention

In accordance with 2 CFR § 200.333 - Retention requirements for records, financial and administrative records for all projects receiving only federal funds shall be retained for a minimum period of three (3) years following the date of the receipt of the final payment of federal funds. Financial and administrative records for all projects that received state funding shall be retained for a minimum period of six (6) years following the receipt of the final payment of state funds. During the period of record retention, the subgrant may be audited, and the applicant agrees to make their records available to auditors upon request from DHSEM.

K. Performance Period

In accordance with the requirements set forth in 2 CFR § 200.77, the performance period Category B (Emergency Protective Measures) is six (6) months from the date of the declaration. (Cost records dated after the expiration of the performance period will not be accepted.) If additional time is required for completion of specific Category A and B projects, the applicant must request a time extension per project in writing thirty (30) days prior to the end of the performance period. The applicant must provide justification for a time extension. DHSEM may grant a single 6-month time extension. Additional extensions require approval by FEMA.

In accordance with the requirements set forth in 2 CFR § 200.77, the performance period for all other categories of work is 18 months from the date of the declaration; cost records dated after the expiration of the performance period will not be accepted. If additional time is required for completion of specific Category C through G projects, the applicant must request a time extension per project in writing thirty (30) days prior to the end of the performance period. The applicant must provide justification for a time extension. DHSEM may grant up to 30 additional months for completion of specific projects. Additional extensions require approval by FEMA.

For FEMA-4529-DR-NM, the incident period date is January 20, 2020 and the date of the declaration is April 5, 2020.

L. Monitoring

In accordance to 2 CFR § 200.328, DHSEM may periodically monitor an applicant's projects to ensure that program goals, objectives, timelines, budgets and other related program criteria are being met. DHSEM reserves the right to periodically review and conduct analysis of the applicant's financial, programmatic, and administrative policies and procedures. This may include unscheduled desk audits and field inspections. The Applicant shall accommodate all such requests within reason. If the Applicant encounters any unanticipated problem with the Scope of Work, allowed costs, procurement, permitting, or other difficulty, the Applicant must communicate that problem to DHSEM promptly. Work on affected projects must be suspended until the problem is resolved.

The Applicant will immediately, no later than 24 hours upon notice, report to DHSEM allegations of wrong-doing on the part of any contractor, sub-contractor, agent or employee of the Applicant, or other interested party in reference to the work authorized under this Subgrant. This extends to any legal action, lawsuit, bankruptcy, or other action that may jeopardize the successful completion of any authorized project.

M. Penalty for Non-Compliance

DHSEM shall notify the applicant of any non-compliance issues in writing and shall attempt to arrive at a resolution in a timely and reasonable fashion. If corrective action is required, DHSEM and the applicant shall determine a timeline and landmarks for remediation. DHSEM may require additional detailed financial reports or additional project monitoring. The ultimate penalty for non-compliance with the terms and conditions of this Agreement is for payments to be withheld or for the award to be suspended or terminated. The Applicant agrees to make restitution if necessary.

Some of the reasons for a finding non-compliance may be, but are not limited to:

- a. Unwillingness or inability to attain project goals and scope of work;
- b. Unwillingness or inability to adhere to the requirements and conditions of this Agreement;
- c. Failure or inability to adhere to federal compliance requirements;
- d. Improper procedures regarding contracts and procurements;
- e. Failure to submit reliable or timely reports;
- f. Fiscal management which does not meet reasonable professional standards;
- g. Unwillingness or inability to obtain permits required by law to perform the eligible work.

Nothing in this section abrogates the applicant's right of appeal.

N. Termination for Cause

If performance is not occurring as agreed and required herein and attempts at reconciliation have failed, either DHSEM or FEMA may reduce or terminate all or part of the award without additional compensation. DHSEM or FEMA may require that all or part of federal funds reimbursed under this agreement be refunded. In such case, the applicant agrees to make such reimbursement in a timely fashion.

Nothing in this section abrogates the applicant's right of appeal.

O. Termination for Convenience

Any single project or the entire sub-grant award may be terminated for convenience, in whole or in part, by written notice from DHSEM or FEMA. DHSEM shall determine the amount that the applicant must refund, and the applicant agrees to make reimbursement to DHSEM in a timely fashion.

Nothing in this section abrogates the applicant's right of appeal.

Requirements and Assurances


- A. The Applicant hereby agrees that the performance period for FEMA-4529-DR-NM commenced on January 20, 2020 and shall continue until project completion, consistent with the performance period limitations described previously. This Subgrant Agreement, as amended, shall remain open for administrative purposes as long as necessary to achieve final payment and financial reconciliation.
- B. The Applicant hereby agrees that the Applicant's official signing of this Subgrant Agreement certifies that all financial expenditures, including all supporting documents submitted for reimbursement, have been or will be incurred by the Applicant and are eligible and allowable expenditures consistent with the guidelines for this award. The Applicant agrees to follow reasonable professional standards in all financial management and bookkeeping procedures necessary to carry out this agreement.
- C. The Applicant hereby agrees that no member, officer, or employee of the Applicant organization, or its designees or agents, no member of the governing body of the locality in which the program is situated, and no other public official of such locality or localities who exercises any functions or responsibilities with respect to the program during his or her tenure or for one year thereafter, shall have any interest, direct or indirect, in any contract or subcontract, or the process thereof, for

work to be performed in connection with this grant; the Applicant shall incorporate in all such contracts a provision prohibiting such interest pursuant to the purposes of this Agreement.

- D. The Applicant hereby agrees that it understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express written approval of the State of New Mexico or FEMA.
- E. The Applicant hereby agrees that FEMA reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use, for federal government purposes: (1) the copyright in any work developed under this Agreement; and (2) any rights of copyright to which the Applicant purchases ownership with federal support. The Applicant agrees to consult with FEMA through DHSEM regarding the allocation of any patent rights that arise from, or are purchased with, this funding.
- F. The Applicant hereby agrees that signatures of the Applicant officials on this Subgrant Agreement attest to the Applicant's understanding, acceptance, and compliance with Lobbying, Debarment, Suspension, and other responsibility matters; Drug-free Workplace; Conflict of Interest, and Non-Supplanting certifications. Federal funds will not be used to supplant state or local funds. Federal funds will be used to supplement existing Applicant funding to augment program activities, and not replace those funds which have been appropriated in the budget for the same purpose.
- G. The Applicant hereby agrees that their accounting system allows for separation of fund sources. Funding provided under this Agreement cannot be commingled with funds from other federal, state or local agencies, and each project must be accounted for separately.
- H. The Applicant hereby agrees that it shall comply with applicable Federal Civil Rights Laws and Regulations: *Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title IX of the Education Amendments of 1972, Age Discrimination Act of 1975, and Americans with Disabilities Act of 1991*. The applicant will take reasonable steps to ensure Limited English Proficient (LEP) persons have meaningful access to its programs and activities. *Executive Order 13379 Individuals with Disabilities in Emergency Preparedness* requires government to support safety and security for individuals with disabilities in situations involving disasters, including earthquakes, tornadoes, fires, floods, hurricanes, and acts of terrorism.
- I. The applicant hereby certifies that for its employees, it has an Affirmative Action Plan/Equal Employment Opportunity Plan if not exempted by Federal Government or New Mexico rule or statute. An EEOP is not required for recipients of less than \$25,000 or fewer than 50 employees.
- J. The applicant hereby certifies that its employees are eligible to work in the United States as verified by Form I-9, Immigration & Naturalization Service Employment Eligibility.
- K. The Applicant hereby agrees that it is the responsibility of the applicant to fully understand and comply with the requirements of the following, where such requirements apply to the applicant set forth in:
 - 1. CFR 200, Title 2 Part 200: Code of Federal Regulations
 - 2. FEMA Public Assistance Program and Policy Guide V3.1
 - 3. 2020 New Mexico Public Assistance Grant Program
 - 4. New Mexico Public Assistance COVID-19 Plan
 - 5. NewMexicoStateProcurementCode<http://www.conwaygreene.com/nmsu/lpext.dll?f=templates&fn=main-h.htm&2.0>
 - 6. New Mexico Administrative Code Title 2 – Public Finance <http://www.nmcpr.state.nm.us/NMAC/title02/title02.htm>

IN WITNESS WHEREOF, the Applicant and DHSEM do hereby execute this Sub-Grant Agreement as of the date last written below. This Sub-Grant Agreement has been approved by:

<u>SUB-GRANTEE NAME (APPLICANT):</u>	Valencia County
<u>APPLICANT ADDRESS:</u>	444 Luna Ave Los Lunas, New Mexico 87031

By:  _____ Date _____

Authorized Person *Date*

FOR THE GRANTOR, THE NEW MEXICO DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT:

By: _____
Sarah Peterson, Administrative Services Bureau Chief, NM DHSEM *Date*

By: _____ Date _____
Bianca Ortiz Wertheim, Cabinet Secretary NMDHSEM

Name: Valencia County 11/10/2020

Name: Valencia County 11/10/2020						Original		Adjusted		Total	
FEMA Obligation	Project#	PW #	Type	Large/Small	Cat	Federal Share (\$) 75%	Non-Federal Share 25%	Federal Share (\$) 75%	Non-Federal Share 25%	Federal Share (\$) 75%	Non-Federal Share 25%
9/21/2020	140427	41	Work Completed	Small	B	10,785.95	3,595.32			10,785.95	3,595.32
TOTAL						10,785.95	3,595.32			10,785.95	3,595.32



VALENCIA COUNTY

Board of County Commissioners

Agenda Request Form



Commission Sponsor: Chairman Aragon and Vice-Chairman Saiz

Individual Making Request: Chairman Aragon and Vice-Chairman Saiz

Presentation at Meeting on: December 2, 2020

Date Submitted: November 20, 2020

Title of Request: Approval of Resolution 2020:____: Opposing Indebtedness of Valencia County Soil and Water Conservation District

Action Requested of Commission:

Approval of Resolution 2020:____: Opposing Indebtedness of Valencia County Soil and Water Conservation District

Information Background and Rationale:

In 2013, in a stand-alone election, the Valencia County Soil and Water Conservation District (“VCSWCD”) passed a district-wide mill levy of .25 per \$1000 of assessed real property with a 2023 sunset provision, with a total of only 420 votes cast, with 284 in favor and 136 against the district-wide mill levy. In 2019, the VCSWCD held another mill levy referendum, proposing to increase the mill levy to \$1.00 per \$1,000 of district assessed property value, which assessment would not sunset. The 2019 referendum was summarily rejected by the Valencia County voters by a vote of 4,085 against the mill levy to a mere 2,058 in favor of the mill levy.

What is the Financial Impact of this Request:

There is no direct financial impact to the County itself.

Legal:

While the County does not have the authority to decide whether to approve VCSWCD indebtedness, it certainly within its authority to reach out to the NMFA to express its concern regarding any further indebtedness and the implications such indebtedness may have on the extension of the mill levy. This Resolution sets forth the Board’s basis for its opposition to any further indebtedness by the VCSWCD. *(David Pato)*

Finance:

There is no direct financial impact to the County for this action. *(Loretta Trujillo)*

Purchasing:

☐ Any purchases that may result from these funds in the future shall adhere to the VC Purchasing Policy Limits and the NM State Procurement Code.

☒ Not Applicable – Agenda Item Does Not Include the Purchase of Goods and/or Services *(Rustin Porter)*

☐ Procurement Complete as Described Below:

Do you recommend approval of this Agenda Request? **Yes** No

Are you seeking direction from the Commission on this Agenda Request? **Yes** No
If so, what? Approval of Resolution to show opposition.

Commissioner requesting this agenda item? **Yes** No
If yes, the Commission will need to discuss further.



**VALENCIA COUNTY
RESOLUTION 2020-_____**

**RESOLUTION OPPOSING INDEBTEDNESS OF VALENCIA COUNTY SOIL AND WATER
CONSERVATION DISTRICT**

WHEREAS, the Board of County Commissioners met at a duly noticed and advertised meeting on December 2, 2020 at 5:00 PM in the Valencia County Administration Building located at 444 Luna Avenue, Los Lunas, New Mexico 87031; 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 place on counties, to discharge those powers necessary and proper to provide for the safety, convenience of the county and its inhabitants; and,

WHEREAS, the Valencia County Board of County Commissioners is the duly authorized governing body of Valencia County, a New Mexico political subdivision; and

WHEREAS, in 2013, in a stand-alone election, the Valencia County Soil and Water Conservation District (“VSWCD”) passed a district-wide mill levy of .25 per \$1000 of assessed real property with a 2023 sunset provision, with a total of only 420 votes cast, with 284 in favor and 136 against the district-wide mill levy; and,

WHEREAS, in 2019, the VSWCD held another mill levy referendum, proposing to increase the mill levy to \$1.00 per \$1,000 of district assessed property value, which assessment would not sunset; and,

WHEREAS, the 2019 referendum was summarily rejected by the Valencia County voters by a vote of 4,085 against the mill levy to a mere 2,058 in favor of the mill levy; and,

WHEREAS, NMSA 1978 § 73-20-46.1(2019) provides that “[a] levy approved by the voters of a district and authorized by the commission pursuant to Section 73-20-46 NMSA 1978 prior to July 1, 2018 shall continue to be assessed pursuant to the laws in effect at the time the levy was initially approved”; and,

WHEREAS, pursuant to NMSA 1978 § 73-20-46.1 (2019), the public reasonably anticipates that the mill levy passed in 2013 would sunset according to its own terms, or in 2023; and,

WHEREAS, NMSA 1978 § 73-20-46 (H) (2018) provides that “[a]ny levy authorized by the Soil and Water Conservation District Act, and any loan or other indebtedness authorized by that act that will require a levy, shall be based exclusively on or levied exclusively on the real property in the district, except that real property within incorporated cities and towns may be excluded.”; and

WHEREAS, prior to 2018, Section 73-20-26 provided that “[i]f the district is indebted to the United States or the state or any of their respective agencies or instrumentalities, including the New Mexico finance authority, at the time of the expiration of the original authorization, the supervisors may renew the assessment by resolution for a period not to exceed the maturity date of the indebtedness, and no referendum for that renewal is necessary[]”; and

WHEREAS, Section 73-20-26 was amended by 2018 New Mexico Laws Chapter 79 (H.B. 98) to remove that provision from Section 73-20-46 that permitted the supervisors of the Soil and Water Conservation Districts to renew assessments by resolution without referendum; and,

WHEREAS, the Soil and Water Conservation District Supervisor Handbook (Rev’d October 2016), which has not been revised since the 2018 amendment, provides that “[i]f a district is in debt to the state or federal government, they may continue the mill levy beyond the 10 year limit without a new referendum”; and,

WHEREAS, despite the imminent sunset of the 2013 VSWCD mill levy, and despite the public’s rejection of the 2019 VSWCD mill levy, the VSWCD adopted Resolution No. 5-2020 on November 15, 2019, authorizing VSWCD staff to secure a loan through the NMFA’s Public Project Revolving Fund Program for the balance of funds required to construct the 2nd building at the Whitfield Conservation Education and Visitor Center starting in fiscal year 2020; and,

WHEREAS, as of the date of this resolution, the VSWCD is not in debt to the State or Federal Government, and the VSWCD mill levy is scheduled to sunset in 2023.

NOW THEREFORE BE IT RESOLVED that the Board of County Commissioners of Valencia County calls upon the New Mexico Finance Authority to reject any VSWCD loan request that may serve to extend the current VSWCD mill levy beyond its 2023 sunset date.

NOW THEREFORE BE IT FURTHER RESOLVED that County Administration is directed to deliver a copy of this resolution to the members of the NMFA Public Lending Committee, which is comprised of Chairman A.J. Forte, Steve Kopelman, Debbie Romero, James Kenney and David Martinez.

PASSED, AND APPROVED AND ADOPTED THIS 2nd DAY OF DECEMBER 2020.

BOARD OF COUNTY COMMISSIONERS

Jhonathan Aragon, Chair, District V

Gerard Saiz, Vice-Chair, District I

Troy Richardson, District II

David A. Hyder, District III

Charles D. Eaton, District IV

Attest:

Peggy Carabajal, County Clerk