



County Commissioners

April 15, 2020

Agenda

5:00 P.M.

Business Meeting

Valencia County Commission Chambers

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 MARCH 23, 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

(April 1, 2020 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, April 15, 2020 at 4:00 PM. Emailed public comment must contain the author's name and physical address.

DISCUSSION (non-action item(s))

- 5) Commissioners, Committees and Reports
 - Employee of the Month – April 2020. Presenter: **Human Resources Director Orlando Montoya**
 - Abatement Presenter: **Commissioner Tom Mraz, District II**

PRESENTATION(S)

- 6) Presentation of FY2021 Preliminary Budget. Presenter: **Finance Director Loretta Trujillo**

ACTION ITEM(S)

- 7) Approval to officially recognize and record Accounts Payable and Payroll Disbursements as part of the minutes of the regular county commission meeting before which body this matter came.
Presenter: ***Finance Director Loretta Trujillo***; Sponsor: ***County Manager for Regular County Business***
- 8) Approval of Resolution 2020-_____: State Bars. Presenter: ***Finance Director Loretta Trujillo***;
Sponsor: ***County Manager for Regular County Business***
- 9) Approval of Resolution 2020-_____: Local Bars. Presenter: ***Finance Director Loretta Trujillo***;
Sponsor: ***County Manager for Regular County Business***
- 10) Approval of Resolution 2020-_____: Amending Resolution 2020-21 to Add a County Commission Member to the Older Americans Program Advisory Council. Presenter: ***Community Development Director Nancy Gonzales***; Sponsor: ***Commissioner David Hyder***
- 11) Approval of Resolution 2020-26, Amendment 1 Appointing Members to the Valencia County Older Americans Advisory Council. Presenter: ***Community Development Director Nancy Gonzales***;
Sponsor: ***Per Commission Direction on April 1, 2020 (tabled 03/11/2020)***

Board Convenes as Indigent Board

- 12) Approval of Indigent Report. Presenter: ***Maria Garcia***; Sponsor: ***County Manager for Regular County Business***

Board Reconvenes as Board of County Commissioners

EXECUTIVE SESSION

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

- a. pending or threatened litigation 10-15-1 (H) (7) ;
 - i. Mercer Zoning Appeal
 - ii. VIA v. La Cabra
- b. other specific limited topics that are allowed or authorized under the stated statute
 - Motion and roll call vote to go into Executive Session for the stated reasons
 - Board meets in closed session
 - Motion and vote to go back into regular session
 - Summary of items discussed in closed session

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

*Jhonathan Aragon, Chair, District V ▫ Gerard Saiz, Vice-Chair, District I ▫
Tom Mraz, District II ▫ David A. Hyder, District III ▫ Charles D. Eaton, District IV
Daniel Monette, County Manager*

NEXT COMMISSION MEETINGS

**May 6, 2020 – Business Meeting @ 5:00 P.M. [via Facebook Live](#)
Valencia County Commission Chambers, 444 Luna Ave., Los Lunas, NM 87031**

**May 13, 2020 – Public Hearing/Business Meeting @ 5:00 P.M.
Valencia County Commission Chambers, 444 Luna Ave., Los Lunas, NM 87031**

**June 3, 2020 – Business Meeting @ 5:00 P.M.
Valencia County Commission Chambers, 444 Luna Ave., Los Lunas, NM 87031**

ADJOURN

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Valencia County Manager's Office at the Valencia County 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.

VALENCIA COUNTY BOARD OF COMMISSIONERS
BUSINESS MEETING
APRIL 1, 2020

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

- 1) The meeting was called to order by Chairman Aragon at 5:00 P.M.
- 2) Chairman Aragon led the Pledge of Allegiance.
- 3) **Approval of Agenda**
Commissioner Hyder 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.
- 4) **Approval of Minutes: March 11, 2020- Business Meeting**
March 18, 2020- Public Hearing/Business Meeting
Commissioner Hyder moved for approval of both sets of minutes. 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.

PUBLIC COMMENT:
Mr. Monette read public commented submitted by the Valencia Soil and Water Conservation District stating that the East Valencia Urban Gardens was recently awarded \$62,800. The money will go to continuing many different projects and programs with the urban garden.

DISCUSSION (NON-ACTION) ITEM(S):
5) Commissioners, Committees and Reports.

Chairman Aragon reported on the total number of Covid-19 cases in New Mexico and listed the counties with Covid-19 cases.

Mr. Monette stated that today is census kick off day, it is important that everyone take the census. He reported that county office buildings are closed but the appointments can be made through email or phone. He asked for direction from the commission on how they would like to proceed with the upcoming budget, Covid-19 is slashing revenues so that is one thing to keep in mind.

Commissioner Saiz stated that he would like staff to develop and present a bare bones budget. Commissioner Mraz and Commissioner Hyder both agreed with having a flat budget presented. Mr. Monette stated that a draft budget will be presented at the April 15th meeting.

ACTION ITEM(S):

**6) General Message Request for Funding. Presenter: *Fire Chief Brian Culp*;
Sponsor: *County Manager for Regular County Business***
Chief Brian Culp stated that he is requesting a \$20,000 allocation to support the anticipated expenses from the Covid-19 disaster.

Minutes of April 1, 2020 Business Meeting

Commissioner Hyder 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. (See Exhibit A)

7) Approval to officially recognize and record Accounts Payable and Payroll Disbursements as part of the minutes of the regular county commission meeting before which body this matter came. Presenter: *Finance Director Loretta Trujillo*; Sponsor: *County Manager for Regular County Business*

Ms. Trujillo presented and asked for approval of accounts payable dated March 7th through March 20th.

Commissioner Saiz moved for approval. 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. (See Exhibit B)

8) Approval of Resolution 2020-____: State Bars. Presenter: *Finance Director Loretta Trujillo*; Sponsor: *County Manager for Regular County Business*

Ms. Trujillo presented a state budget adjustment and asked for approval. She noted that there is a correction that needs to be made on transfers out it should be listed as the \$20,000 that Chief Culp requested not \$400,000.

Commissioner Saiz moved for approval of the \$20,000 budget adjustment. 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.

County Clerk Carabajal announced Resolution 2020-25. (See Exhibit C)

9) Consideration of Resolution 2020-____ Appointing Members to the Older American Advisory Council. Presenter: *Community Development Director Nancy Gonzales*; Sponsor: *Per Commission Direction on February 19, 2020 (tabled 03/11/2020)*

Ms. Gonzales stated that the proposed resolution allows each commissioner to appoint one member and one alternate to the OAP advisory council.

Commissioner Saiz stated that he would like to appoint Jerrie Lynn Romero with Wayne Demond as the alternate.

Commissioner Mraz stated that he would like to appoint Kim Close and he does not have an alternate at this time.

Commissioner Hyder stated that he would like to appoint Arturo Saiz with Peggy Carabajal as the alternate.

After discussion it was agreed upon that a commissioner will continue serving on the council as a non-voting member. Commissioner Hyder will retain his spot on the Advisory Council Board. Mr. Pato stated that the resolution can be approved now, then it can be brought back at the next meeting for the remaining commissioners to make their appointments.

Commissioner Hyder moved for approval. 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.

County Clerk Carabajal announced Resolution 2020-26. (See Exhibit D)

10) Approval of Resolution 2020-____ for Valencia County – YDI Teen Court Grant Application FY21. Presenter: *Interim Grants Manager Jeremias Silva*; Sponsor: *County Manager for Regular County Business*

Mr. Silva asked for approval to submit a grant application to DFA for the Juvenile Adjudication Program-YDI, the grant request is for \$23,000.

Commissioner Hyder moved for approval. 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.

County Clerk Carabajal announced Resolution 2020-27. (See Exhibit E)

EXECUTIVE SESSION:

Pursuant to Section 10-15-1 (H) (B) the following matters may be discussed in closed session: a) Personnel; b) Pending or threatened litigation/administrative adjudicatory deliberation: *Belen School Board v. Valencia County, et al*; c) real property; d) other specific limited topics that are allowed or authorized under the stated statute.

Mr. Pato stated that there is no need for executive session, he just wanted to inform the commission that he had received notice from the Supreme Court scheduling oral arguments in the Belen School Board case to be held on May 13th. He is awaiting further instruction on how the arguments will be heard in light of Covid-19 restrictions.

NEXT COMMISSION MEETING:

April 15, 2020- Public Hearing/Business Meeting @ 5:00 P.M.
Valencia County Commission Chambers, 444 Luna Ave., Los Lunas, NM 87031

May 6, 2020- Business Meeting @ 5:00 P.M.
Valencia County Commission Chambers, 444 Luna Ave., Los Lunas, NM 87031

May 13, 2020- Business Meeting @ 5:00 P.M.
Valencia County Commissioner Chambers, 444 Luna Ave., Los Lunas, NM 87031

11) Adjournment

Commissioner Hyder moved for adjournment. 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. **TIME: 5:38P.M.**

<p>NOTE: All proposals, documents, items, etc., pertaining to items on the agenda of the April 1, 2020 Business Meeting (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
DETENTION DEPARTMENT
436 Courthouse Road
Los Lunas, New Mexico 87031



Randy Gutierrez, Warden
Jesus Heredia, Deputy Warden
Gerald Espinoza, Chief of Security

March 23, 2020

Danny Monette
County Manager

REF: Detention facility Detainee Count

Mr. Monette below is the beginning counts for Monday March 16, 2020 and March 20, 2020

In House: 178 - 144

Males: 147 - 110

Females: 31 - 34

Out of County: 22 - 20

Males: 19- 17

Females: 03 - 03

Sandoval: 00 -

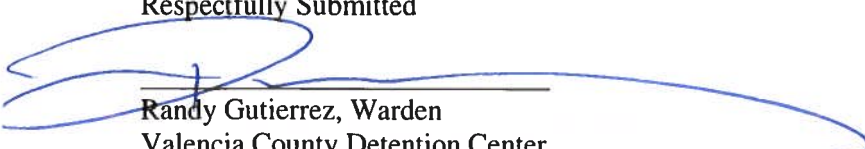
Socorro: 22- 20

(CNMCF) Prison: 00 - 00

MDC: 00 - 00

Total VCDC population count: 203 - 166

Respectfully Submitted



Randy Gutierrez, Warden
Valencia County Detention Center



VALENCIA COUNTY
DETENTION DEPARTMENT
436 Courthouse Road
Los Lunas, New Mexico 87031



Randy Gutierrez, Warden
Jesus Heredia, Deputy Warden
Gerald Espinoza, Chief of Security

March 30, 2020

Danny Monette
County Manager

REF: Detention facility Detainee Count

Mr. Monette below is the beginning counts for Monday March 23, 2020 and March 27, 2020

In House: 151 - 130

Males: 123- 123

Females: 28 – 25

Out of County: 20 - 18

Males: 17- 15

Females: 03 - 03

Sandoval: 00 -

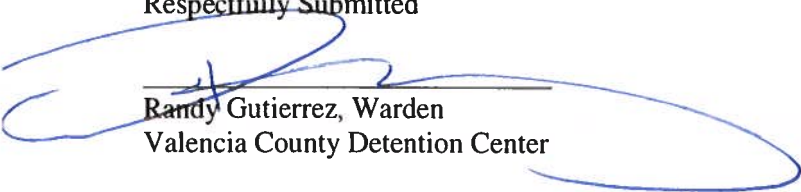
Socorro: 20- 18

(CNMCF) Prison: 00 – 00

MDC: 00 - 00

Total VCDC population count: 171 – 148

Respectfully Submitted


Randy Gutierrez, Warden
Valencia County Detention Center



**VALENCIA COUNTY
DETENTION DEPARTMENT**
436 Courthouse Road
Los Lunas, New Mexico 87031



Randy Gutierrez, Warden
Jesus Heredia, Deputy Warden
Gerald Espinoza, Chief of Security

April 6, 2020

Danny Monette
County Manager

REF: Detention facility Detainee Count

Mr. Monette below is the beginning counts for Monday March 30, 2020 and April 3rd, 2020

In House: 126 - 118

Males: 121- 99

Females: 23 – 19

Out of County: 18 - 18

Males: 16- 15

Females: 02 - 03

Sandoval: 00 -

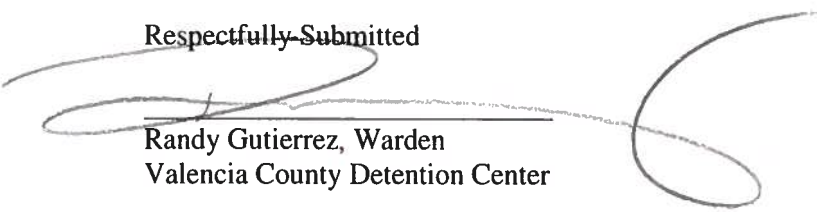
Socorro: 18- 18

(CNMCF) Prison: 00 – 00

MDC: 00 - 00

Total VCDC population count: 144 – 136

~~Respectfully Submitted~~


Randy Gutierrez, Warden
Valencia County Detention Center

Item #5b

DISCUSSION ITEM

Employee of the Month

April 2020

Item #5c

DISCUSSION ITEM

Abatement

Item #6

Presentation

Presentation of FY2021
Preliminary Budget

**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: **March 21, 2020** through **April 03, 2020**.

<u>Name</u>	<u>From Ck #</u>	<u>To Ck #</u>	<u>Amount</u>
Operating Account	146708	146857	346,601.30
Operating Account (VOIDS)	46549		-1,887.89
Inmate Account	3852	3854	240.25
Inmate Account (VOIDS)			-0.00
Commissary Account	1126		272.40
Commissary Account (VOIDS)			
TOTAL ACCOUNTS PAYABLE:		\$	345,226.06

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 15TH day of April, 2020.

VALENCIA COUNTY BOARD OF COMMISSIONERS

Jhonathan Aragon, Chair – District V

Gerard Saiz, Vice Chair – District I

Tom Mraz, 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: 03/21/2020 - 04/03/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
10783	RUSH TRUCK CENTERS OF NEW MEXICO, INC.	03/26/2020	Regular	0	(1,887.89)	146549
09129	4 RIVERS EQUIPMENT, LLC	03/26/2020	Regular	0	359.71	146708
12283	Accu-Disclose, LLC	03/26/2020	Regular	0	2,804.75	146709
4554	ADVANCED ENVIRONMENTAL SOLUTIONS	03/26/2020	Regular	0	27,453.96	146710
11902	ALFREDO ALVARADO	03/26/2020	Regular	0	150.00	146711
22	ALL MOTOR PARTS & SUPPLY INC.	03/26/2020	Regular	0	197.70	146712
11778	AMAZON.COM SERVICES INC.	03/26/2020	Regular	0	833.78	146713
8198	AMERICAN MEDICAL RESPONSE AMBULANCE	03/26/2020	Regular	0	500.00	146714
943	AMERI-PRIDE LINEN SERVICES	03/26/2020	Regular	0	267.87	146715
12266	ARTHUR GAERLAN	03/26/2020	Regular	0	13,655.88	146716
11053	ASSURED IMAGING WOMENS WELLNESS OF S	03/26/2020	Regular	0	5.00	146717
1344	BERNALILLO COUNTY JUVENILE DET	03/26/2020	Regular	0	29,662.19	146718
08597	BLACK DUCK, INC	03/26/2020	Regular	0	465.00	146719
11622	BLACK ROCK SERVICES, LLC	03/26/2020	Regular	0	720.24	146720
12171	BLUE RAVEN SERVICES, LLC	03/26/2020	Regular	0	668.75	146721
3636	BOUND TREE MEDICAL, LLC	03/26/2020	Regular	0	519.28	146722
5498	BRADY INDUSTRIES OF NM LLC	03/26/2020	Regular	0	2,097.70	146723
11644	C.G.'S CONCRETE, INC	03/26/2020	Regular	0	14,416.37	146724
7876	CENTURY EQUIPMENT RENTAL LLC	03/26/2020	Regular	0	521.56	146725
6333	CHARLES SANCHEZ	03/26/2020	Regular	0	218.00	146726
5335	COMCAST CABLEVISION	03/26/2020	Regular	0	3.53	146727
12284	COUNTY OF CHAVES	03/26/2020	Regular	0	1,155.00	146728
10785	CRYSTAL SPRINGS BOTTLED WATER	03/26/2020	Regular	0	16.40	146729
7514	CSK AUTOMOTIVE INC	03/26/2020	Regular	0	720.00	146730
10942	DANNY MONETTE	03/26/2020	Regular	0	55.65	146731
09540	DUANE J DENNING	03/26/2020	Regular	0	840.00	146732
11621	DUKE CITY URGENT CARE, LLC	03/26/2020	Regular	0	11.02	146733
08729	EYE ASSOCIATES	03/26/2020	Regular	0	113.00	146734
10276	FIRST CHOICE COMMUNITY HEALTHCARE, INC	03/26/2020	Regular	0	497.00	146735
1060	FRANKS SEPTIC PUMPING	03/26/2020	Regular	0	175.00	146736
10983	GARY MOORE	03/26/2020	Regular	0	86.30	146737
5719	GRAINGER	03/26/2020	Regular	0	208.31	146738
11197	INLAND KENWORTH US INC	03/26/2020	Regular	0	702.39	146739
10934	JHONATHAN ARAGON	03/26/2020	Regular	0	20.00	146740
5836	JOHN DEERE CREDIT INC.	03/26/2020	Regular	0	7,268.42	146741
3599	KAUFMAN'S WEST LLC	03/26/2020	Regular	0	1,807.60	146742
11928	KIM OWENS	03/26/2020	Regular	0	240.00	146743
5322	LEON MONTOYA	03/26/2020	Regular	0	369.50	146744
10826	LIFE-ASSIST, INC	03/26/2020	Regular	0	116.62	146745
5005	LN CURTIS & SONS CORP	03/26/2020	Regular	0	3,720.00	146746
10638	LOVELACE HEALTH SYSTEM, INC	03/26/2020	Regular	0	17.33	146747
10819	MADISON MEDICAL LLC	03/26/2020	Regular	0	26.71	146748
11822	MCLL INC	03/26/2020	Regular	0	2,030.22	146749
5090	MID-REGION COUNCIL OF GOVERNMENT	03/26/2020	Regular	0	7,000.00	146750
10623	MOLZEN-CORBIN & ASSOCIATES, INC	03/26/2020	Regular	0	8,090.63	146751
11998	NANCY J GONZALES	03/26/2020	Regular	0	143.94	146752
7022	NAPA AUTO PARTS	03/26/2020	Regular	0	2,717.98	146753
10179	NEW MEXICO ORTHOPAEDIC ASSOCIATES, PC	03/26/2020	Regular	0	172.50	146754
5950	NEW MEXICO WATER SERVICE CO	03/26/2020	Regular	0	114.28	146755
2590	NM ENVIRONMENT DEPARTMENT	03/26/2020	Regular	0	600.00	146756
5213	OLIVER PACKAGING & EQUIPMENT CO.	03/26/2020	Regular	0	3,169.28	146757
10923	OMEGA ELECTRICAL CONTRACTORS INCORPOR	03/26/2020	Regular	0	3,653.43	146758
5394	PG ENTERPRISES LLC	03/26/2020	Regular	0	4,750.77	146759
10850	PLATEAU TELECOMMUNICATIONS INCORPOR	03/26/2020	Regular	0	215.04	146760
08347	PRESBYTERIAN PHYSICIANS BILLING	03/26/2020	Regular	0	30.60	146761
4727	QWEST	03/26/2020	Regular	0	4,464.64	146762

4727	QWEST	03/26/2020	Regular	0	300.87	146763
302	R & R GLASS OF BELEN	03/26/2020	Regular	0	265.00	146764
1558	RAKS BUILDING SUPPLY, INC.	03/26/2020	Regular	0	304.89	146765
12239	ROBBIE CARLSON	03/26/2020	Regular	0	6,607.35	146766
4901	RODNEY PHILLIPS	03/26/2020	Regular	0	100.00	146767
11651	RUSTIN PORTER	03/26/2020	Regular	0	103.01	146768
3291	SHAMROCK FOODS COMPANY INC	03/26/2020	Regular	0	5,967.34	146769
787	SOUTHWEST GASTROENTEROLOGY ASSOC	03/26/2020	Regular	0	21.87	146770
11931	SPARTAN ENTERPRISES LLC	03/26/2020	Regular	0	140.00	146771
12281	SPRINT	03/26/2020	Regular	0	300.00	146772
6760	STAPLES BUSINESS ADVANTAGE	03/26/2020	Regular	0	1,294.16	146773
11292	STEVE E ETHRIDGE	03/26/2020	Regular	0	322.76	146774
11464	THE MASTER'S TOUCH, LLC	03/26/2020	Regular	0	3,500.00	146775
08265	TRACKER PRODUCTS LLC	03/26/2020	Regular	0	4,126.50	146776
11754	TRULY NOLEN OF AMERICA, INC.	03/26/2020	Regular	0	431.52	146777
11824	UNM HOSPITAL	03/26/2020	Regular	0	4,559.69	146778
10786	UNM MEDICAL GROUP, INC.	03/26/2020	Regular	0	589.80	146779
4695	VERIZON SELECT SERVICES INC	03/26/2020	Regular	0	169.12	146780
97	VILLAGE OF LOS LUNAS	03/26/2020	Regular	0	5,975.43	146781
7593	WRIGHT EXPRESS FLEET SERVICES	03/26/2020	Regular	0	86.92	146782
84	XEROX CORPORATION	03/26/2020	Regular	0	467.18	146783
					186,474.24	
22	ALL MOTOR PARTS & SUPPLY INC.	04/02/2020	Regular	0	1,449.06	146805
7272	AMERICAN FIRE & SAFETY, LLC	04/02/2020	Regular	0	1,372.92	146806
943	AMERI-PRIDE LINEN SERVICES	04/02/2020	Regular	0	267.87	146807
5951	AUTOMATED ELECTION SERVICES INC	04/02/2020	Regular	0	674.00	146808
6056	B & H PHOTO-VIDEO	04/02/2020	Regular	0	1,537.22	146809
12046	BELEN CONSOLIDATED SCHOOLS	04/02/2020	Regular	0	375.00	146810
08754	BOSQUE ANIMAL CLINIC	04/02/2020	Regular	0	3,576.72	146811
3636	BOUND TREE MEDICAL, LLC	04/02/2020	Regular	0	6.88	146812
5498	BRADY INDUSTRIES OF NM LLC	04/02/2020	Regular	0	139.60	146813
5396	CDW GOVERNMENT	04/02/2020	Regular	0	1,224.80	146814
11345	CENTERPOINT ENERGY SERVICES, INC.	04/02/2020	Regular	0	6,218.53	146815
5998	CHARLES EATON	04/02/2020	Regular	0	228.17	146816
113	CITY OF BELEN	04/02/2020	Regular	0	686.24	146817
5335	COMCAST CABLEVISION	04/02/2020	Regular	0	18.28	146818
143	CRAIG TIRE COMPANY, INC.	04/02/2020	Regular	0	264.97	146819
10417	FLYER PRESS LLC	04/02/2020	Regular	0	1,600.00	146820
5719	GRAINGER	04/02/2020	Regular	0	3,547.25	146821
7920	HIGH DESERT INDUSTRIAL SUPPLY	04/02/2020	Regular	0	838.08	146822
5318	INTERWEST SAFETY SUPPLY, INC.	04/02/2020	Regular	0	209.48	146823
4078	JEFFY LUBE	04/02/2020	Regular	0	101.69	146824
8104	LAMBERT VET SUPPLY	04/02/2020	Regular	0	9,488.03	146825
12288	MARISCOS ALTAMAR 2 LLC	04/02/2020	Regular	0	2,322.93	146826
11821	MFLI INC	04/02/2020	Regular	0	53.83	146827
7022	NAPA AUTO PARTS	04/02/2020	Regular	0	776.31	146828
10342	NATIONAL ROOFING CO. INC	04/02/2020	Regular	0	74,918.85	146829
09520	ORTEGA AND SONS PROPANE SERVICE LLC	04/02/2020	Regular	0	283.11	146830
10438	PACIFIC OFFICE AUTOMATION	04/02/2020	Regular	0	273.32	146831
09005	PACIFIC OFFICE AUTOMATION	04/02/2020	Regular	0	628.07	146832
5605	PAVEMENT SEALANTS AND SUPPLY	04/02/2020	Regular	0	625.52	146833
09499	PETSENSE LLC	04/02/2020	Regular	0	256.20	146834
5394	PG ENTERPRISES LLC	04/02/2020	Regular	0	1,000.96	146835
7944	QUEST DIAGNOSTICS	04/02/2020	Regular	0	833.00	146836
302	R & R GLASS OF BELEN	04/02/2020	Regular	0	325.00	146837
1558	RAKS BUILDING SUPPLY, INC.	04/02/2020	Regular	0	469.29	146838
1302	RAY P. SANCHEZ	04/02/2020	Regular	0	270.00	146839
11249	REAL LOCKSMITHING LLC	04/02/2020	Regular	0	262.06	146840
12011	ROBERT ANTHONY FOGLIA	04/02/2020	Regular	0	12,350.00	146841
4305	ROBERT CORDOVA	04/02/2020	Regular	0	1,560.00	146842
10783	RUSH TRUCK CENTERS OF NEW MEXICO, INC.	04/02/2020	Regular	0	247.60	146843
10853	SECURITY HARDWARE SOLUTIONS, LLC	04/02/2020	Regular	0	9,457.35	146844
641	SHADES OF TINT LTD CO	04/02/2020	Regular	0	75.00	146845
3291	SHAMROCK FOODS COMPANY INC	04/02/2020	Regular	0	4,705.53	146846
09131	SOUTHWEST CUSTOM STAINLESS LLC	04/02/2020	Regular	0	250.00	146847
6760	STAPLES BUSINESS ADVANTAGE	04/02/2020	Regular	0	1,480.75	146848
12200	SUN RANCH PET HOSPITAL	04/02/2020	Regular	0	1,730.43	146849

11350	SUNBELT RENTALS, INC.	04/02/2020	Regular	0	721.38	146850
7345	TECHNICON TRAINING & CONSULTING	04/02/2020	Regular	0	770.00	146851
09027	THOMAS W MRAZ	04/02/2020	Regular	0	216.49	146852
11565	UNIVERSAL WASTE SYSTEMS INC.	04/02/2020	Regular	0	74.31	146853
10786	UNM MEDICAL GROUP, INC.	04/02/2020	Regular	0	3,812.03	146854
12202	VALENCIA ANIMAL CLINIC INC.	04/02/2020	Regular	0	2,369.00	146855
10436	WATERWAY OF NEW MEXICO, LLC	04/02/2020	Regular	0	1,046.45	146856
					157,989.56	
08337	JOSEPH CHAVEZ	04/02/2020	Regular	0	2,137.50	146857

Bank Code APBNK Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	240	129	0.00	346,601.30
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-1,887.89
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	240	130	0.00	344,713.41



Valencia County, NM

Check Register

Packet: APPKT04720 - INMATE 4.2.2020

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: INMATE ACCOUNT-INMATE ACCOUNT						
12290	BURTON MOORE	04/02/2020	Regular	0.00	49.70	3852
12004	RUSSEL WERNER	04/02/2020	Regular	0.00	75.94	3853
12289	SHANTE TRUJILLO	04/02/2020	Regular	0.00	114.61	3854

Bank Code INMATE ACCOUNT Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3	3	0.00	240.25
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
	3	3	0.00	240.25



Valencia County, NM

Check Register

Packet: APPKT04719 - COMMISSARY 4.2.2020

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: JAIL COMMISSARY-JAIL COMMISSARY FOR A.D.						
7684	CHARM-TEX	04/02/2020	Regular	0.00	272.40	1126

Bank Code JAIL COMMISSARY Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	272.40
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	272.40

**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: February 22, 2020 through March 06, 2020.

WAGES PAID ON: March 13, 2020

PAYROLL LIABILITIES PAID ON: March 16, 2020

<u>Name</u>	<u>From Ck #</u>	<u>To Ck #</u>	<u>Amount</u>
Payroll Checks	104911	104932	18,994.46
Direct Deposit ACH's	71390	71635	284,397.71
Voided Checks	104933	0	-
Payroll Corrections	104934	104937	1,641.75
Nominal Fees	0	0	0.00
Payroll Liabilities-EFT	32		3,327.80
Payroll Liabilities-Checks	146636	146656	160,603.11
Payroll Liabilities-Drafts	1259	1262	91,792.71
TOTAL PAYROLL:			\$ 560,757.54

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 15th day of April 2020.

VALENCIA COUNTY BOARD OF COMMISSIONERS

Jhonathan Aragon, Chair – District V

Gerard Saiz, Vice Chair – District I

Tom Mraz, 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: 2/22/2020-3/6/2020

Packet: PYPKT02156 - 2025 PD 2 13 20

Payroll Set: Valencia County Payroll - 01

Employee	Employee #	Check Type	Date	Amount	Number
Artiaga, Isaac P	<u>4836</u>	Regular	03/13/2020	862.67	104911
Galindo, Carlos A	<u>4843</u>	Regular	03/13/2020	956.16	104912
Gonzales, Virginia Patricia	<u>4407</u>	Regular	03/13/2020	1,559.93	104913
Guerrero, Daniel Israel	<u>4424</u>	Regular	03/13/2020	942.47	104914
Gutierrez, Randy C	<u>3309</u>	Regular	03/13/2020	2,008.98	104915
Lozoya, Victor	<u>4654</u>	Regular	03/13/2020	991.26	104916
Rivera, Jessie R	<u>4706</u>	Regular	03/13/2020	894.37	104917
Rubi, Nichole Marie	<u>4398</u>	Regular	03/13/2020	1,156.58	104918
Rael, Ernest Jacob	<u>4391</u>	Regular	03/13/2020	949.74	104919
Wallace, Sarah A	<u>4798</u>	Regular	03/13/2020	919.24	104920
Vargas Fleming, Jerrett Javier	<u>3446</u>	Regular	03/13/2020	1,076.94	104921
Garland, Michelle Renee	<u>4501</u>	Regular	03/13/2020	1,064.49	104922
Garcia, Moyses	<u>4774</u>	Regular	03/13/2020	298.92	104923
Monell, Lourdes A	<u>3444</u>	Regular	03/13/2020	630.79	104924
Serna, Lorenzo P	<u>4736</u>	Regular	03/13/2020	557.50	104925
Smith, Emile	<u>3670</u>	Regular	03/13/2020	510.14	104926
Tafoya, Kathryn A	<u>4273</u>	Regular	03/13/2020	292.25	104927
Goldberg, Jamie	<u>4326</u>	Regular	03/13/2020	229.77	104928
Otero, Patrick	<u>2465</u>	Regular	03/13/2020	1,017.84	104929
Reyes, Roberto	<u>4849</u>	Regular	03/13/2020	673.72	104930
Sandoval, Leo L	<u>4745</u>	Regular	03/13/2020	705.75	104931
Sandoval, Ruben J	<u>3684</u>	Regular	03/13/2020	694.95	104932



Valencia County, NM

Payroll Check Register Report Summary

Pay Period: 2/22/2020-3/6/2020

Packet: PYPKT02156 - 2025 PD 2 13 20

Payroll Set: Valencia County Payroll - 01

Type	Count	Amount
Regular Checks	22	18,994.46
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	263	284,397.71
Total	285	303,392.17



Valencia County, NM

Payroll Check Register

Direct Deposits

Pay Period: 2/22/2020-3/6/2020

Packet: PYPKT02156 - 2025 PD 2 13 20
Payroll Set: Valencia County Payroll - 01

Employee	Employee #	Date	Amount	Number
Alfero, Andrew A	3793	03/13/2020	1,098.81	71390
Aragon, Fernando J	4075	03/13/2020	974.28	71391
Armijo, Anthony R	4640	03/13/2020	818.97	71392
Authement, Dane James	4413	03/13/2020	1,246.23	71393
Baca Jr., Bennie M	4789	03/13/2020	1,063.79	71394
Baca, Rebecca A	4752	03/13/2020	972.08	71395
Baeza Lozano Jr., Ramon	4771	03/13/2020	986.83	71396
Barela, Joe R	3297	03/13/2020	513.48	71397
Barela, Joe R	3297	03/13/2020	500.00	71397
Barreras, Victoria B	3961	03/13/2020	792.11	71398
Beltran-Delgado, Luis A	4793	03/13/2020	924.41	71399
Benavidez, Julie A	4666	03/13/2020	1,046.45	71400
Borunda, Alexandria M	4625	03/13/2020	803.52	71401
Castillo, Matthew R	4661	03/13/2020	1,418.87	71402
Chavez, Joseph S	4792	03/13/2020	906.69	71403
Cole, Marinda M	4319	03/13/2020	1,154.34	71404
Crespin, Jordan J	4123	03/13/2020	1,218.68	71405
DeAnda, Delilah E	4125	03/13/2020	916.86	71406
Duran, Derek D	4751	03/13/2020	823.83	71407
Duran, Ricardo R	4477	03/13/2020	1,255.49	71408
Espinoza, Gerald B	3705	03/13/2020	1,487.04	71409
Gallegos, Estevan E	4787	03/13/2020	978.81	71410
Garcia, Jonathan P	3570	03/13/2020	1,527.83	71411
Garley, Derrick P	3910	03/13/2020	1,724.15	71412
Gonzales, Melvin P	4189	03/13/2020	1,073.92	71413
Gutierrez, Cristian J	4852	03/13/2020	859.45	71414
Guzman, Isaac M	4772	03/13/2020	901.90	71415
Henson, Jerry L	3955	03/13/2020	1,074.98	71416
Heredia, Jesus	3041	03/13/2020	1,923.51	71417
Hernandez, Jessica L	4786	03/13/2020	883.79	71418
Holguin, Armando Ynostroza	4388	03/13/2020	966.15	71419
Jaramillo, Dominic	4199	03/13/2020	1,147.95	71420
Lopez, Susan	4478	03/13/2020	970.67	71421
Maestas, Brianna J	4720	03/13/2020	788.88	71422
Manley, James N	4842	03/13/2020	942.85	71423
Marquez, Brittany	3201	03/13/2020	1,845.31	71424
Marquez, Dorothy D	3704	03/13/2020	1,097.27	71425
Montoya, Jacqueline	4190	03/13/2020	1,121.00	71426
Nanez, Benjamin	4837	03/13/2020	950.04	71427
Navarro, Marisol N	4658	03/13/2020	935.61	71428
Nevarez, Andres A	3073	03/13/2020	1,134.93	71429
Nunez, Geovanie	3867	03/13/2020	1,386.07	71430
Olguin, Jeremy R	4716	03/13/2020	1,543.59	71431
Ortiz, Janai E	4379	03/13/2020	852.27	71432
Otero, Anthony M	4344	03/13/2020	2,199.19	71433
Perea, Jesse A	4620	03/13/2020	945.79	71434
Ramirez, Ahbran	4841	03/13/2020	904.19	71435
Reyes, Lidia M	4840	03/13/2020	689.77	71436
Reyes, Lidia M	4840	03/13/2020	75.00	71436
Romero, Felicia M	3957	03/13/2020	1,018.05	71437
Saenz, Yasmin L	4617	03/13/2020	912.46	71438

Packet: PYPKT02156 - 2025 PD 2 13 20
Payroll Set: Valencia County Payroll - 01

Employee	Employee #	Date	Amount	Number
Sais , Rudy J	<u>4334</u>	03/13/2020	1,188.62	71439
Saiz, Krystal M	<u>4850</u>	03/13/2020	909.88	71440
Sanchez , Ramona D	<u>3638</u>	03/13/2020	1,016.56	71441
Shoemake Martinez, Jordan M	<u>4494</u>	03/13/2020	817.60	71442
Shoemake Martinez, Jordan M	<u>4494</u>	03/13/2020	7.43	71442
Telles, Mike A	<u>2897</u>	03/13/2020	1,214.04	71443
Tena Jr, Felipe	<u>3161</u>	03/13/2020	1,242.70	71444
Thompson, Nicholas PB	<u>4788</u>	03/13/2020	884.88	71445
Trujillo, Daniel M	<u>2890</u>	03/13/2020	1,425.97	71446
Vaisa, Zechariah E	<u>3865</u>	03/13/2020	1,429.26	71447
Valladarez, Jonathan L	<u>4641</u>	03/13/2020	1,024.05	71448
Bunker, Janette Evon	<u>4496</u>	03/13/2020	623.18	71449
Egan, Ricardo L	<u>4203</u>	03/13/2020	1,004.40	71450
Ferguson, Donald E	<u>4747</u>	03/13/2020	617.08	71451
Griego, Jared T	<u>4392</u>	03/13/2020	803.22	71452
Hockman, Christopher B	<u>3915</u>	03/13/2020	763.53	71453
Hughes, Sammee N	<u>4475</u>	03/13/2020	738.10	71454
Martinez, Alejandro	<u>4503</u>	03/13/2020	1,089.55	71455
Mugan, Patricia E	<u>3489</u>	03/13/2020	982.95	71456
Otero, Gregory R	<u>4804</u>	03/13/2020	604.94	71457
Perea, Jesse M	<u>4621</u>	03/13/2020	625.95	71458
Saiz, Derrick S	<u>3741</u>	03/13/2020	1,431.69	71459
Serna-Bernard, Louisa E	<u>4452</u>	03/13/2020	765.70	71460
Tharaldsen, Patricia Ann	<u>4393</u>	03/13/2020	689.68	71461
Valadez, Anthony R	<u>4709</u>	03/13/2020	697.55	71462
Weston, Jess C	<u>4495</u>	03/13/2020	1,953.58	71463
Cordova, Frankie R	<u>4135</u>	03/13/2020	1,197.07	71464
Hernandez, Anthony Aguilar	<u>4544</u>	03/13/2020	770.02	71465
Lawson , Michael C	<u>4785</u>	03/13/2020	630.42	71466
Maldonado, Francisco	<u>3619</u>	03/13/2020	1,134.65	71467
Martinez, Angelo	<u>3628</u>	03/13/2020	795.06	71468
Martinez, Elaina	<u>3627</u>	03/13/2020	795.06	71469
Anchondo, Jessie M	<u>4775</u>	03/13/2020	1,021.41	71470
Gentry, David Alan	<u>4618</u>	03/13/2020	924.05	71471
Gonzales Jr. , Philip D	<u>4797</u>	03/13/2020	735.61	71472
Gonzales, Nancy Jo	<u>4580</u>	03/13/2020	1,917.27	71473
Luna, Paul G	<u>3819</u>	03/13/2020	1,235.37	71474
Nevarez, Cindy	<u>4623</u>	03/13/2020	865.63	71475
Orona, Monique R	<u>4748</u>	03/13/2020	1,032.90	71476
Alderete-Ortega, Brandi R	<u>4546</u>	03/13/2020	1,072.76	71477
Baca, Ryan C	<u>4710</u>	03/13/2020	1,151.30	71478
Bell, Beatrice	<u>4442</u>	03/13/2020	946.91	71479
Chester , David W	<u>4768</u>	03/13/2020	960.85	71480
Hazen, Tonja L	<u>4803</u>	03/13/2020	1,950.23	71481
Hernandez , Ashley M	<u>4845</u>	03/13/2020	961.26	71482
Marchi, Anna M	<u>4444</u>	03/13/2020	1,415.55	71483
Padilla, Lynette N	<u>4769</u>	03/13/2020	995.77	71484
Romero, Beverly D	<u>4711</u>	03/13/2020	1,048.50	71485
Romero, Beverly D	<u>4711</u>	03/13/2020	1,048.51	71485
Tarry, Shannon W	<u>4341</u>	03/13/2020	1,177.34	71486
Trujillo , Danielle M	<u>3790</u>	03/13/2020	1,108.50	71487
Valdez, Sophia L	<u>3005</u>	03/13/2020	1,177.16	71488
Worling, Kobi L	<u>4749</u>	03/13/2020	1,243.67	71489
Worling, Kobi L	<u>4749</u>	03/13/2020	200.00	71489
Aragon, Carlos E	<u>3672</u>	03/13/2020	1,143.44	71490
Blanton, Jessica L	<u>3699</u>	03/13/2020	1,158.89	71491
Carabajal, Peggy A	<u>2550</u>	03/13/2020	1,926.96	71492
Carrillo, Katherine L	<u>4659</u>	03/13/2020	907.88	71493
Chavez, Aurora D	<u>3441</u>	03/13/2020	1,606.29	71494

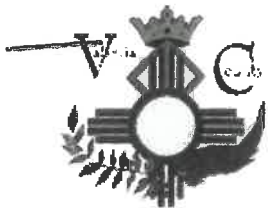
Packet: PYPKT02156 - 2025 PD 2 13 20
Payroll Set: Valencia County Payroll - 01

Employee	Employee #	Date	Amount	Number
Jaramillo, Jasmyn Leigh	4601	03/13/2020	834.75	71495
Robare, Cameron D	4766	03/13/2020	897.67	71496
Salas-Vega, Sheryl A	1794	03/13/2020	1,137.10	71497
Teague, Candace R	4176	03/13/2020	1,294.82	71498
Aragon, Jhonathan	4133	03/13/2020	809.53	71499
Eaton, Charles	2456	03/13/2020	618.30	71500
Hyder, David A	4322	03/13/2020	832.00	71501
Mraz , Thomas W	4851	03/13/2020	980.59	71502
Saiz, Gerard	4713	03/13/2020	500.00	71503
Saiz, Gerard	4713	03/13/2020	257.41	71503
Baca, Stephanie M	4805	03/13/2020	731.25	71504
Monette, Daniel P	4414	03/13/2020	3,280.93	71505
Romero, Jerrie Lynn	4386	03/13/2020	851.83	71506
Womack, Angela Carmen	4600	03/13/2020	821.42	71507
Womack, Angela Carmen	4600	03/13/2020	200.00	71507
Gomez, Analicia L	4605	03/13/2020	922.72	71508
Kaneshiro, Kendra L	2490	03/13/2020	1,210.66	71509
Munetones, Luis	4662	03/13/2020	908.35	71510
Nicolitz, Amanda R	4856	03/13/2020	738.47	71511
Ortiz , Bobbie J	4844	03/13/2020	1,031.97	71512
Sandoval , Channele R	4857	03/13/2020	943.05	71513
Schmidt, Russell D	4497	03/13/2020	1,616.14	71514
Sichler, Deseri A	4532	03/13/2020	1,823.98	71515
Trevino, Kathy	2526	03/13/2020	849.90	71516
Gillen, Sarah K	4692	03/13/2020	1,279.77	71517
Barr, Robert B	3644	03/13/2020	895.32	71518
Butler , Edward F	3815	03/13/2020	170.09	71519
Culp, Alton B	4526	03/13/2020	1,712.05	71520
Davis, Casey R	2675	03/13/2020	1,217.27	71521
Gentry, Keith T	4762	03/13/2020	955.49	71522
Gonzales, Jaime L	3553	03/13/2020	1,354.31	71523
Griego, Gabriel A	4077	03/13/2020	985.10	71524
Lopez, Christopher J	4270	03/13/2020	972.74	71525
Moya, Nicholas Q	3629	03/13/2020	1,332.63	71526
Rael, Casey Daniel	4271	03/13/2020	1,131.21	71527
Rael, Christopher P	3959	03/13/2020	1,454.40	71528
Tarry, Norma V	3873	03/13/2020	1,093.00	71529
Trejo Razcon, Giliadrian	4800	03/13/2020	812.18	71530
Trejo Razcon, Giliadrian	4800	03/13/2020	203.05	71530
Walmsley, Antoinette Camille	4422	03/13/2020	1,040.21	71531
Barrera, Denisse I	4597	03/13/2020	1,101.61	71532
Cordova, Sylvia S	4832	03/13/2020	1,469.77	71533
Porter, Rustin T	4607	03/13/2020	1,492.55	71534
Trujillo, Loretta A	4543	03/13/2020	250.00	71535
Trujillo, Loretta A	4543	03/13/2020	1,868.85	71535
Zuni, Joshua E	4855	03/13/2020	1,148.91	71536
Martinez, Lindsay M	3828	03/13/2020	1,067.24	71537
Montoya, Orlando T	2480	03/13/2020	2,116.86	71538
Garcia, Maria E	4378	03/13/2020	1,190.71	71539
Conner, Roby D	4799	03/13/2020	421.17	71540
Contreras , Matthew P	4848	03/13/2020	918.85	71541
Mast, Tesa D	4536	03/13/2020	1,542.65	71542
Benavidez-Navarro , Renee Y	1356	03/13/2020	605.11	71543
Camacho, Evangeline M	2996	03/13/2020	745.13	71544
Chavez, Mary Lou	4581	03/13/2020	310.32	71545
Christie, Deborah Y	4426	03/13/2020	503.37	71546
Cummings, Donald B	4349	03/13/2020	449.15	71547
Dominguez, Selina L	4838	03/13/2020	470.82	71548
Espana, Beverly L	4718	03/13/2020	332.89	71549

Employee	Employee #	Date	Amount	Number
Esquivel , Javier	4801	03/13/2020	326.99	71550
Kerr, Sarah Dawn	4596	03/13/2020	540.16	71551
Lechuga, Theresa S	4853	03/13/2020	438.54	71552
Maldonado, Lydia C	4104	03/13/2020	1,272.31	71553
Martinez, Armando C	4573	03/13/2020	778.00	71554
Martinez, Melissa A	4707	03/13/2020	687.73	71555
Miller, Carrie B	4627	03/13/2020	550.57	71556
Montano, Guadalupe	4606	03/13/2020	575.73	71557
Montano, Raymund M	4583	03/13/2020	462.79	71558
Montoya, Frances D	4697	03/13/2020	487.33	71559
Walters, Dallas	3412	03/13/2020	542.72	71560
Barron, John	3863	03/13/2020	1,144.03	71561
Barron, Johnny	3923	03/13/2020	1,188.23	71562
Benavidez, Adelina A	2650	03/13/2020	2,164.31	71563
Borunda, Andres E	3920	03/13/2020	1,234.71	71564
Caraveo-Garcia, Mario O	4746	03/13/2020	839.38	71565
Curliss, Walter V	2989	03/13/2020	920.96	71566
Gallegos, Robert F	3624	03/13/2020	989.83	71567
Garcia, Ryan D	4145	03/13/2020	1,283.76	71568
Griego, Louie R	0309	03/13/2020	1,489.94	71569
Hill, Leslee R	4657	03/13/2020	630.68	71570
La Valle , Richard D	4802	03/13/2020	1,529.82	71571
Maez, Peter J	3795	03/13/2020	950.03	71572
Navarro, Rudy W	3816	03/13/2020	937.75	71573
Saiz, Andrew J	3691	03/13/2020	1,149.25	71574
Sanchez, Gerald R	3365	03/13/2020	984.94	71575
Silva, Jeremias L	4753	03/13/2020	1,814.19	71576
Silva, Shawnassee J	4854	03/13/2020	997.22	71577
Villalobos, Carlos G	4389	03/13/2020	355.90	71578
Woodard, George E	3374	03/13/2020	1,385.55	71579
Alderete, Peter M	4434	03/13/2020	650.00	71580
Alderete, Peter M	4434	03/13/2020	1,015.92	71580
Aragon, Martin Ray	4406	03/13/2020	150.00	71581
Aragon, Martin Ray	4406	03/13/2020	1,065.77	71581
Baca, Porfie Justin	4505	03/13/2020	1,617.88	71582
Barela, Daniel R	4608	03/13/2020	1,440.34	71583
Benavidez, Martin	4410	03/13/2020	1,647.61	71584
Brown, Kenneth Allen	4416	03/13/2020	1,794.59	71585
Carter, Melanie N	4286	03/13/2020	871.26	71586
Chavez, Anthony P	4643	03/13/2020	1,043.66	71587
Chavez, Gerald D	3693	03/13/2020	1,083.99	71588
Chavez, Pedro	3051	03/13/2020	1,597.50	71589
Chavez, Victor Hugo	4586	03/13/2020	2,114.05	71590
Contreras, Charles	4574	03/13/2020	919.36	71591
Duran, Mikal A	4738	03/13/2020	1,478.83	71592
Duran, Victor A	3969	03/13/2020	1,714.10	71593
Erives, Edgar V	4626	03/13/2020	1,020.55	71594
Erives, Edgar V	4626	03/13/2020	53.71	71594
Espinoza, Curtis L	3053	03/13/2020	1,912.60	71595
Giron, John M	2841	03/13/2020	40.00	71596
Giron, John M	2841	03/13/2020	1,708.00	71596
Gray, Jennifer N	4714	03/13/2020	920.07	71597
Hall, Stephen T	3823	03/13/2020	1,797.94	71598
Hernandez, Anthony M	4742	03/13/2020	982.05	71599
Hernandez, Marcos	4795	03/13/2020	1,566.96	71600
Kanyuck, North M	3630	03/13/2020	1,524.01	71601
Kmatz, Mark A	4476	03/13/2020	1,846.32	71602
Lafave , Christopher T	4808	03/13/2020	859.45	71603
Lankasky, Benjamin	4468	03/13/2020	1,532.04	71604

Packet: PYPKT02156 - 2025 PD 2 13 20
Payroll Set: Valencia County Payroll - 01

Employee	Employee #	Date	Amount	Number
Lopez, Bert L	<u>4384</u>	03/13/2020	858.93	71605
Lopez, Bert L	<u>4384</u>	03/13/2020	858.92	71605
Lujan, Brandon A	<u>4754</u>	03/13/2020	1,374.68	71606
Martinez, Ashley M	<u>4451</u>	03/13/2020	1,490.11	71607
Martinez, Benceslado A	<u>3913</u>	03/13/2020	1,443.45	71608
Martinez, Donna M	<u>4288</u>	03/13/2020	1,108.27	71609
Martinez, Maria Y	<u>4272</u>	03/13/2020	1,140.12	71610
Miller, Courtnie Brianne	<u>4409</u>	03/13/2020	944.25	71611
Montano, Lawrence D	<u>3685</u>	03/13/2020	1,755.13	71612
Montano, Stanley F	<u>3822</u>	03/13/2020	1,795.08	71613
Noah, Jeffrey S	<u>2419</u>	03/13/2020	1,773.71	71614
Pearson, Rashad L	<u>4358</u>	03/13/2020	1,432.78	71615
Peperas, Trace A	<u>4773</u>	03/13/2020	1,265.71	71616
Richards , Amanda M	<u>4796</u>	03/13/2020	1,627.56	71617
Romero, Paula A	<u>3830</u>	03/13/2020	863.52	71618
Rowland, Joseph E	<u>4140</u>	03/13/2020	156.00	71619
Rowland, Joseph E	<u>4140</u>	03/13/2020	1,768.64	71619
Sacoman, Cheyanne K	<u>4347</u>	03/13/2020	1,283.47	71620
Salmons, Miles S	<u>4705</u>	03/13/2020	1,368.08	71621
Sandoval, Juan	<u>4739</u>	03/13/2020	1,365.86	71622
Savedra, Victor Dale	<u>4504</u>	03/13/2020	2,248.09	71623
Stanhope, Shanna L	<u>4441</u>	03/13/2020	1,036.79	71624
Torres Jr. , Raymond P	<u>4776</u>	03/13/2020	2,113.71	71625
Torres, Frederico M	<u>2543</u>	03/13/2020	1,692.53	71626
Townsend, Jacob B	<u>4764</u>	03/13/2020	1,509.99	71627
Vega, Kevin M	<u>4609</u>	03/13/2020	1,695.02	71628
Vega-Quinonez , Damaris L	<u>4722</u>	03/13/2020	859.45	71629
Vigil, Denise A	<u>4405</u>	03/13/2020	1,999.55	71630
Waquie, Corbin J	<u>4704</u>	03/13/2020	1,220.71	71631
Zilink, David M	<u>4139</u>	03/13/2020	50.00	71632
Zilink, David M	<u>4139</u>	03/13/2020	1,155.40	71632
Zilink, David M	<u>4139</u>	03/13/2020	800.00	71632
Beltran, Jasmine A	<u>4835</u>	03/13/2020	1,174.35	71633
Saiz, Jeanette E	<u>4346</u>	03/13/2020	1,604.92	71634
Shiplet, Richard W	<u>2152</u>	03/13/2020	1,126.88	71635



Valencia County, NM

Packet: PYPKT02159 - Correction to vaca pay out
Payroll Set: Valencia County Payroll - 01

Payroll Check Register Checks

Pay Period: 3/13/2020-3/13/2020

Employee	Employee #	Check Type	Date	Amount	Number
Otero, Anthony M	<u>4344</u>	Regular	03/13/2020	1,253.89	<u>104934</u>



Valencia County, NM

Packet: PYPKT02160 - PGonzales correction
Payroll Set: Valencia County Payroll - 01

Payroll Check Register Employee Pay Summary

Pay Period: 3/16/2020-3/16/2020

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Gonzales Jr., Philip D	<u>4797</u>	03/16/2020	<u>104935</u>	300.00	27.95	5.14	266.91
Totals:				300.00	27.95	5.14	266.91



Valencia County, NM

Packet: PYPKT02158 - Brush 3 RMP Deployment 3 13 20
Payroll Set: Valencia County Payroll - 01

Payroll Check Register Checks

Pay Period: 3/13/2020-3/13/2020

Employee	Employee #	Check Type	Date	Amount	Number
Barr, Robert B	<u>3644</u>	Regular	03/13/2020	196.24	<u>104936</u>
Shrider, Scott P	<u>2697</u>	Regular	03/13/2020	163.67	<u>104937</u>

0 * *

1,253.89 +
27.95 +
196.24 +
163.67 +
1,641.75 * +



Valencia County, NM

Check Register

Packet: APPKT04701 - 2025 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	03/16/2020	EFT	0.00	3,327.80	32
8217	AFSCME COUNCIL 18	03/16/2020	Regular	0.00	519.64	146636
2166	AMERICAN FAMILY LIFE ASSURANCE	03/16/2020	Regular	0.00	4,658.76	146637
6666	BANK OF ALBUQUERQUE-LL BRANCH	03/16/2020	Regular	0.00	190.00	146638
2171	CHILD SUPPORT ENFORCEMENT DIV	03/16/2020	Regular	0.00	1,894.38	146639
2167	COLONIAL LIFE & ACCIDENT INS.	03/16/2020	Regular	0.00	119.12	146640
11797	COURTESY LOANS OF NM, LLC	03/16/2020	Regular	0.00	354.69	146641
12169	ECMC	03/16/2020	Regular	0.00	236.53	146642
5319	GLOBE LIFE & ACCIDENT INSURANCE	03/16/2020	Regular	0.00	110.00	146643
10184	INTERNAL REVENUE SERVICE	03/16/2020	Regular	0.00	100.00	146644
6358	NATIONWIDE RETIREMENT SOLUTIONS	03/16/2020	Regular	0.00	1,090.00	146645
3084	NEW YORK LIFE INSURANCE COMPANY	03/16/2020	Regular	0.00	364.16	146646
2497	NM GENERAL SERVICES DEPARTMENT	03/16/2020	Regular	0.00	86,296.05	146647
2176	NM TAX & REV SIT W/H	03/16/2020	Regular	0.00	10,988.21	146648
08473	NM TAXATION AND REVENUE	03/16/2020	Regular	0.00	4.30	146649
11595	Performant Recovery INC.	03/16/2020	Regular	0.00	132.64	146650
4697	PRE-PAID LEGAL SERVICES, INC.	03/16/2020	Regular	0.00	213.61	146651
2754	STATE OF NEW MEXICO: RETIREE HI	03/16/2020	Regular	0.00	11,615.74	146652
6757	VALENCIA COUNTY	03/16/2020	Regular	0.00	40,816.29	146653
7782	WASHINGTON NATIONAL INSURANCE	03/16/2020	Regular	0.00	83.00	146654
6112	WELLS FARGO BANK/LODGE 14	03/16/2020	Regular	0.00	200.00	146655

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	53	20	0.00	159,987.12
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	3,327.80
	54	21	0.00	163,314.92

Check Register

Packet: APPKT04702 - 2025 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 DEPARTMENT	03/16/2020	Regular	0.00	615.99	146656

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3	1	0.00	615.99
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
	3	1	0.00	615.99



Valencia County, NM



Valencia County, NM

Check Register

Packet: APPKT04695 - PYPKT02156 - 2025 PD 2 13 20

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
137	NM STATE TREASURER-PERA	03/13/2020	Bank Draft	0.00	7,438.45	DFT0001259
137	NM STATE TREASURER-PERA	03/13/2020	Bank Draft	0.00	29,413.62	DFT0001260
137	NM STATE TREASURER-PERA	03/13/2020	Bank Draft	0.00	699.15	DFT0001261
137	NM STATE TREASURER-PERA	03/13/2020	Bank Draft	0.00	54,241.49	DFT0001262

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	4	4	0.00	91,792.71
EFT's	0	0	0.00	0.00
	4	4	0.00	91,792.71

**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: **March 07, 2020 through March 20, 2020.**

WAGES PAID ON: **March 27, 2020**

PAYROLL LIABILITIES PAID ON: **March 31, 2020**

<u>Name</u>	<u>From Ck #</u>	<u>To Ck #</u>	<u>Amount</u>
Payroll Checks	104938	104961	20,132.87
Direct Deposit ACH's	71636	71880	278,423.86
Voided Checks	0	0	-
Payroll Corrections	104962	10463	223.29
Nominal Fees	0	0	0.00
Payroll Liabilities-EFT	33		2,976.25
Payroll Liabilities-Checks	146784	146804	160,141.58
Payroll Liabilities-Drafts	1263-1265-1266	1267-1268	91,677.86
TOTAL PAYROLL:			\$ 553,575.71

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 15th day of April 2020.

VALENCIA COUNTY BOARD OF COMMISSIONERS

Jhonathan Aragon, Chair – District V

Gerard Saiz, Vice Chair – District I

Tom Mraz, 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: 3/7/2020-3/20/2020

Packet: PYPKT02163 - 2026 PD 3 25 20

Payroll Set: Valencia County Payroll - 01

Employee	Employee #	Check Type	Date	Amount	Number
Artiaga, Isaac P	4836	Regular	03/27/2020	885.63	104938
Galindo, Carlos A	4843	Regular	03/27/2020	398.03	104939
Gonzales, Virginia Patricia	4407	Regular	03/27/2020	1,056.41	104940
Guerrero, Daniel Israel	4424	Regular	03/27/2020	1,133.05	104941
Guerrero, Daniel Israel	4424	Regular	03/27/2020	940.47	104942
Gutierrez, Randy C	3309	Regular	03/27/2020	2,006.98	104943
Lozoya, Victor	4654	Regular	03/27/2020	1,107.26	104944
Ramirez, Ahbran	4841	Regular	03/27/2020	996.83	104945
Rivera, Jessie R	4706	Regular	03/27/2020	878.13	104946
Rubi, Nichole Marie	4398	Regular	03/27/2020	1,074.60	104947
Rael, Ernest Jacob	4391	Regular	03/27/2020	1,088.39	104948
Wallace, Sarah A	4798	Regular	03/27/2020	897.00	104949
Vargas Fleming, Jerrett Javie	3446	Regular	03/27/2020	1,095.66	104950
Garland, Michelle Renee	4501	Regular	03/27/2020	1,050.77	104951
Garcia, Moyses	4774	Regular	03/27/2020	323.54	104952
Monell, Lourdes A	3444	Regular	03/27/2020	609.33	104953
Serna, Lorenzo P	4736	Regular	03/27/2020	547.72	104954
Smith, Emile	3670	Regular	03/27/2020	508.94	104955
Tafoya, Kathryn A	4273	Regular	03/27/2020	304.63	104956
Goldberg, Jamie	4326	Regular	03/27/2020	227.77	104957
Otero, Patrick	2465	Regular	03/27/2020	1,022.37	104958
Reyes, Roberto	4849	Regular	03/27/2020	635.01	104959
Sandoval, Leo L	4745	Regular	03/27/2020	652.21	104960
Sandoval, Ruben J	3684	Regular	03/27/2020	692.14	104961



Valencia County, NM

Payroll Check Register Report Summary

Pay Period: 3/7/2020-3/20/2020

Packet: PYPKT02163 - 2026 PD 3 25 20

Payroll Set: Valencia County Payroll - 01

Type	Count	Amount
Regular Checks	24	20,132.87
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	262	278,423.86
Total	286	298,556.73



Valencia County, NM

Payroll Check Register

Direct Deposits

Pay Period: 3/7/2020-3/20/2020

Packet: PYPKT02163 - 2026 PD 3 25 20

Payroll Set: Valencia County Payroll - 01

Employee	Employee #	Date	Amount	Number
Alfero, Andrew A	3793	03/27/2020	1,096.81	71636
Aragon, Fernando J	4075	03/27/2020	1,180.48	71637
Armijo, Anthony R	4640	03/27/2020	816.97	71638
Authement, Dane James	4413	03/27/2020	1,269.17	71639
Baca Jr., Bennie M	4789	03/27/2020	849.50	71640
Baca, Rebecca A	4752	03/27/2020	885.16	71641
Baeza Lozano Jr., Ramon	4771	03/27/2020	952.98	71642
Barela, Joe R	3297	03/27/2020	511.48	71643
Barela, Joe R	3297	03/27/2020	500.00	71643
Barreras, Victoria B	3961	03/27/2020	790.11	71644
Beltran-Delgado, Luis A	4793	03/27/2020	922.41	71645
Benavidez, Julie A	4666	03/27/2020	1,044.45	71646
Borunda, Alexandria M	4625	03/27/2020	801.52	71647
Castillo, Matthew R	4661	03/27/2020	1,530.44	71648
Chavez, Joseph S	4792	03/27/2020	851.62	71649
Cole, Marinda M	4319	03/27/2020	1,770.46	71650
Crespin, Jordan J	4123	03/27/2020	1,241.63	71651
DeAnda, Delilah E	4125	03/27/2020	914.86	71652
Duran, Derek D	4751	03/27/2020	864.30	71653
Duran, Ricardo R	4477	03/27/2020	1,058.51	71654
Espinoza, Gerald B	3705	03/27/2020	1,485.04	71655
Gallegos, Estevan E	4787	03/27/2020	960.88	71656
Garcia, Jonathan P	3570	03/27/2020	1,302.55	71657
Garley, Derrick P	3910	03/27/2020	1,722.15	71658
Gonzales, Melvin P	4189	03/27/2020	1,182.57	71659
Griego, Jared T	4392	03/27/2020	896.65	71660
Gutierrez, Cristian J	4852	03/27/2020	952.98	71661
Guzman, Isaac M	4772	03/27/2020	899.90	71662
Henson, Jerry L	3955	03/27/2020	1,072.98	71663
Heredia, Jesus	3041	03/27/2020	1,787.63	71664
Hernandez, Jessica L	4786	03/27/2020	805.19	71665
Holguin, Armando Ynostroza	4388	03/27/2020	1,067.64	71666
Jaramillo, Dominic	4199	03/27/2020	1,313.12	71667
Lopez, Susan	4478	03/27/2020	958.58	71668
Maestas, Brianna J	4720	03/27/2020	774.40	71669
Manley, James N	4842	03/27/2020	944.70	71670
Marquez, Brittany	3201	03/27/2020	1,843.31	71671
Marquez, Dorothy D	3704	03/27/2020	1,095.27	71672
Montoya, Jacqueline	4190	03/27/2020	1,198.77	71673
Nanez, Benjamin	4837	03/27/2020	958.81	71674
Navarro, Marisol N	4658	03/27/2020	938.66	71675
Nevarez, Andres A	3073	03/27/2020	1,163.96	71676
Nunez, Geovanie	3867	03/27/2020	1,384.07	71677
Olguin, Jeremy R	4716	03/27/2020	1,127.01	71678
Ortiz, Janai E	4379	03/27/2020	742.20	71679
Perea, Jesse A	4620	03/27/2020	940.24	71680
Reyes, Lidia M	4840	03/27/2020	691.78	71681
Reyes, Lidia M	4840	03/27/2020	75.00	71681
Romero, Felicia M	3957	03/27/2020	1,208.45	71682
Saenz, Yasmin L	4617	03/27/2020	887.59	71683
Sais, Rudy J	4334	03/27/2020	1,186.62	71684

Employee	Employee #	Date	Amount	Number
Saiz, Krystal M	4850	03/27/2020	956.57	71685
Sanchez , Ramona D	3638	03/27/2020	959.45	71686
Shoemake Martinez, Jordan M	4494	03/27/2020	9.04	71687
Shoemake Martinez, Jordan M	4494	03/27/2020	995.19	71687
Telles, Mike A	2897	03/27/2020	1,212.04	71688
Tena Jr, Felipe	3161	03/27/2020	1,212.03	71689
Thompson, Nicholas PB	4788	03/27/2020	999.63	71690
Trujillo, Daniel M	2890	03/27/2020	1,423.97	71691
Vaisa, Zechariah E	3865	03/27/2020	1,416.57	71692
Valladarez, Jonathan L	4641	03/27/2020	877.83	71693
Bunker, Janette Evon	4496	03/27/2020	658.16	71694
Egan, Ricardo L	4203	03/27/2020	1,183.00	71695
Ferguson, Donald E	4747	03/27/2020	603.31	71696
Hockman, Christopher B	3915	03/27/2020	800.81	71697
Hughes, Sammee N	4475	03/27/2020	730.97	71698
Martinez, Alejandro	4503	03/27/2020	808.48	71699
Mugan, Patricia E	3489	03/27/2020	1,185.87	71700
Otero, Gregory R	4804	03/27/2020	603.54	71701
Perea, Jesse M	4621	03/27/2020	647.28	71702
Saiz, Derrick S	3741	03/27/2020	1,192.97	71703
Serna-Bernard, Louisa E	4452	03/27/2020	833.18	71704
Tharaldsen, Patricia Ann	4393	03/27/2020	687.68	71705
Valadez, Anthony R	4709	03/27/2020	744.75	71706
Weston, Jess C	4495	03/27/2020	1,951.58	71707
Cordova, Frankie R	4135	03/27/2020	1,195.07	71708
Hernandez, Anthony Aguilar	4544	03/27/2020	775.51	71709
Lawson , Michael C	4785	03/27/2020	626.15	71710
Maldonado, Francisco	3619	03/27/2020	978.50	71711
Martinez, Angelo	3628	03/27/2020	793.06	71712
Martinez, Elaina	3627	03/27/2020	793.06	71713
Anchondo, Jessie M	4775	03/27/2020	1,019.41	71714
Gentry, David Alan	4618	03/27/2020	790.33	71715
Gonzales Jr. , Philip D	4797	03/27/2020	956.41	71716
Gonzales, Nancy Jo	4580	03/27/2020	1,915.27	71717
Luna, Paul G	3819	03/27/2020	1,233.37	71718
Nevarez, Cindy	4623	03/27/2020	863.63	71719
Orona, Monique R	4748	03/27/2020	1,133.85	71720
Alderete-Ortega, Brandi R	4546	03/27/2020	988.25	71721
Baca, Ryan C	4710	03/27/2020	1,166.89	71722
Bell, Beatrice	4442	03/27/2020	942.50	71723
Chester , David W	4768	03/27/2020	958.84	71724
Hazen, Tonja L	4803	03/27/2020	1,948.23	71725
Hernandez , Ashley M	4845	03/27/2020	925.17	71726
Marchi, Anna M	4444	03/27/2020	1,389.35	71727
Padilla, Lynette N	4769	03/27/2020	956.47	71728
Romero, Beverly D	4711	03/27/2020	1,047.50	71729
Romero, Beverly D	4711	03/27/2020	1,047.51	71729
Tarry, Shannon W	4341	03/27/2020	1,181.87	71730
Trujillo , Danielle M	3790	03/27/2020	1,106.50	71731
Valdez, Sophia L	3005	03/27/2020	1,131.35	71732
Worling, Kobi L	4749	03/27/2020	250.00	71733
Worling, Kobi L	4749	03/27/2020	1,431.42	71733
Aragon, Carlos E	3672	03/27/2020	1,148.59	71734
Blanton, Jessica L	3699	03/27/2020	1,155.66	71735
Carabajal, Peggy A	2550	03/27/2020	1,959.78	71736
Carrillo, Katherine L	4659	03/27/2020	1,082.80	71737
Chavez, Aurora D	3441	03/27/2020	1,604.29	71738
Jaramillo, Jasmyn Leigh	4601	03/27/2020	915.92	71739
Robare, Cameron D	4766	03/27/2020	941.80	71740

Employee	Employee #	Date	Amount	Number
Salas-Vega, Sheryl A	1794	03/27/2020	1,178.38	71741
Teague, Candace R	4176	03/27/2020	1,292.82	71742
Aragon, Jhonathan	4133	03/27/2020	807.53	71743
Eaton, Charles	2456	03/27/2020	616.30	71744
Hyder, David A	4322	03/27/2020	830.00	71745
Mraz , Thomas W	4851	03/27/2020	978.59	71746
Saiz, Gerard	4713	03/27/2020	500.00	71747
Saiz, Gerard	4713	03/27/2020	255.41	71747
Baca, Stephanie M	4805	03/27/2020	779.33	71748
Monette, Daniel P	4414	03/27/2020	3,278.93	71749
Romero, Jerrie Lynn	4386	03/27/2020	843.89	71750
Womack, Angela Carmen	4600	03/27/2020	745.36	71751
Womack, Angela Carmen	4600	03/27/2020	200.00	71751
Gomez, Analicia L	4605	03/27/2020	920.73	71752
Kaneshiro, Kendra L	2490	03/27/2020	1,208.66	71753
Munetones, Luis	4662	03/27/2020	902.43	71754
Nicolitz, Amanda R	4856	03/27/2020	875.13	71755
Ortiz , Bobbie J	4844	03/27/2020	735.79	71756
Sandoval , Chanelle R	4857	03/27/2020	906.53	71757
Schmidt, Russell D	4497	03/27/2020	1,614.14	71758
Sichler, Deseri A	4532	03/27/2020	1,821.98	71759
Trevino, Kathy	2526	03/27/2020	834.36	71760
Gillen, Sarah K	4692	03/27/2020	1,277.77	71761
Barr, Robert B	3644	03/27/2020	893.32	71762
Culp, Alton B	4526	03/27/2020	1,710.05	71763
Davis, Casey R	2675	03/27/2020	1,215.27	71764
Gentry, Keith T	4762	03/27/2020	1,325.84	71765
Gonzales, Jaime L	3553	03/27/2020	1,352.31	71766
Griego, Gabriel A	4077	03/27/2020	1,001.26	71767
Lopez, Christopher J	4270	03/27/2020	979.68	71768
Moya, Nicholas Q	3629	03/27/2020	1,330.63	71769
Rael, Casey Daniel	4271	03/27/2020	1,057.75	71770
Rael, Christopher P	3959	03/27/2020	1,062.97	71771
Tarry, Norma V	3873	03/27/2020	1,091.00	71772
Trejo Razcon, Giliadrian	4800	03/27/2020	796.91	71773
Trejo Razcon, Giliadrian	4800	03/27/2020	199.23	71773
Walmsley, Antoinette Camille	4422	03/27/2020	1,063.68	71774
Barrera, Denisse I	4597	03/27/2020	1,097.27	71775
Cordova, Sylvia S	4832	03/27/2020	1,467.77	71776
Porter, Rustin T	4607	03/27/2020	1,490.55	71777
Trujillo, Loretta A	4543	03/27/2020	250.00	71778
Trujillo, Loretta A	4543	03/27/2020	1,866.85	71778
Zuni, Joshua E	4855	03/27/2020	1,149.51	71779
Martinez, Lindsay M	3828	03/27/2020	1,065.24	71780
Montoya, Orlando T	2480	03/27/2020	2,158.74	71781
Garcia, Maria E	4378	03/27/2020	1,188.71	71782
Conner, Roby D	4799	03/27/2020	383.46	71783
Contreras , Matthew P	4848	03/27/2020	958.51	71784
Mast, Tesa D	4536	03/27/2020	1,540.65	71785
Benavidez-Navarro , Renee Y	1356	03/27/2020	712.87	71786
Camacho, Evangeline M	2996	03/27/2020	747.20	71787
Chavez, Mary Lou	4581	03/27/2020	307.01	71788
Christie, Deborah Y	4426	03/27/2020	467.97	71789
Cummings, Donald B	4349	03/27/2020	416.80	71790
Dominguez, Selina L	4838	03/27/2020	467.02	71791
Espana, Beverly L	4718	03/27/2020	327.37	71792
Esquivel , Javier	4801	03/27/2020	326.67	71793
Kerr, Sarah Dawn	4596	03/27/2020	541.48	71794
Lechuga, Theresa S	4853	03/27/2020	409.97	71795

Employee	Employee #	Date	Amount	Number
Maldonado, Lydia C	4104	03/27/2020	1,205.06	71796
Martinez, Armando C	4573	03/27/2020	768.35	71797
Martinez, Melissa A	4707	03/27/2020	665.60	71798
Miller, Carrie B	4627	03/27/2020	513.86	71799
Montano, Guadalupe	4606	03/27/2020	563.17	71800
Montano, Raymund M	4583	03/27/2020	414.56	71801
Montoya, Frances D	4697	03/27/2020	484.61	71802
Santomenna, Michael S	4859	03/27/2020	424.72	71803
Walters, Dallas	3412	03/27/2020	569.09	71804
Barron, John	3863	03/27/2020	800.01	71805
Barron, Johnny	3923	03/27/2020	851.84	71806
Benavidez, Adelina A	2650	03/27/2020	2,001.52	71807
Borunda, Andres E	3920	03/27/2020	816.12	71808
Caraveo-Garcia, Mario O	4746	03/27/2020	837.38	71809
Curliss, Walter V	2989	03/27/2020	533.84	71810
Gallegos, Robert F	3624	03/27/2020	882.45	71811
Garcia, Ryan D	4145	03/27/2020	904.14	71812
Griego, Louie R	0309	03/27/2020	1,487.94	71813
Hill, Leslee R	4657	03/27/2020	658.46	71814
La Valle, Richard D	4802	03/27/2020	1,587.23	71815
Maez, Peter J	3795	03/27/2020	948.03	71816
Navarro, Rudy W	3816	03/27/2020	940.24	71817
Saiz, Andrew J	3691	03/27/2020	718.07	71818
Sanchez, Gerald R	3365	03/27/2020	980.80	71819
Silva, Jeremias L	4753	03/27/2020	1,812.19	71820
Silva, Shawnassee J	4854	03/27/2020	995.22	71821
Villalobos, Carlos G	4389	03/27/2020	741.27	71822
Woodard, George E	3374	03/27/2020	964.09	71823
Alderete, Peter M	4434	03/27/2020	650.00	71824
Alderete, Peter M	4434	03/27/2020	1,166.11	71824
Aragon, Martin Ray	4406	03/27/2020	150.00	71825
Aragon, Martin Ray	4406	03/27/2020	1,160.52	71825
Baca, Porfie Justin	4505	03/27/2020	1,532.44	71826
Barela, Daniel R	4608	03/27/2020	1,568.30	71827
Benavidez, Martin	4410	03/27/2020	1,645.61	71828
Brown, Kenneth Allen	4416	03/27/2020	1,489.85	71829
Carter, Melanie N	4286	03/27/2020	869.26	71830
Chavez, Anthony P	4643	03/27/2020	966.91	71831
Chavez, Gerald D	3693	03/27/2020	1,081.99	71832
Chavez, Pedro	3051	03/27/2020	1,595.50	71833
Chavez, Victor Hugo	4586	03/27/2020	1,703.01	71834
Contreras, Charles	4574	03/27/2020	845.87	71835
Duran, Mikal A	4738	03/27/2020	1,476.83	71836
Duran, Victor A	3969	03/27/2020	1,712.10	71837
Erives, Edgar V	4626	03/27/2020	872.41	71838
Erives, Edgar V	4626	03/27/2020	45.92	71838
Espinoza, Curtis L	3053	03/27/2020	1,714.02	71839
Giron, John M	2841	03/27/2020	40.00	71840
Giron, John M	2841	03/27/2020	1,907.32	71840
Gray, Jennifer N	4714	03/27/2020	918.07	71841
Hall, Stephen T	3823	03/27/2020	1,728.20	71842
Hernandez, Anthony M	4742	03/27/2020	911.45	71843
Hernandez, Marcos	4795	03/27/2020	1,485.04	71844
Kanyuck, North M	3630	03/27/2020	1,414.12	71845
Kmatz, Mark A	4476	03/27/2020	1,846.32	71846
Lafave, Christopher T	4808	03/27/2020	857.45	71847
Lankasky, Benjamin	4468	03/27/2020	1,788.42	71848
Lopez, Bert L	4384	03/27/2020	857.92	71849
Lopez, Bert L	4384	03/27/2020	857.93	71849

Employee	Employee #	Date	Amount	Number
Lujan, Brandon A	4754	03/27/2020	1,422.49	71850
Martinez, Ashley M	4451	03/27/2020	1,588.88	71851
Martinez, Benceslado A	3913	03/27/2020	1,441.45	71852
Martinez, Donna M	4288	03/27/2020	1,106.27	71853
Martinez, Maria Y	4272	03/27/2020	1,003.58	71854
Miller, Courtnie Brianne	4409	03/27/2020	942.25	71855
Montano, Lawrence D	3685	03/27/2020	1,753.13	71856
Montano, Stanley F	3822	03/27/2020	1,860.07	71857
Myrick, Nicholas J	4858	03/27/2020	1,328.75	71858
Noah, Jeffrey S	2419	03/27/2020	1,771.71	71859
Pearson, Rashad L	4358	03/27/2020	1,430.78	71860
Peperas, Trace A	4773	03/27/2020	1,585.25	71861
Richards , Amanda M	4796	03/27/2020	1,381.60	71862
Romero, Paula A	3830	03/27/2020	861.52	71863
Rowland, Joseph E	4140	03/27/2020	1,766.64	71864
Rowland, Joseph E	4140	03/27/2020	156.00	71864
Sacoman, Cheyanne K	4347	03/27/2020	1,334.74	71865
Salmons, Miles S	4705	03/27/2020	1,508.15	71866
Sandoval, Juan	4739	03/27/2020	1,274.99	71867
Savedra, Victor Dale	4504	03/27/2020	2,069.83	71868
Stanhope, Shanna L	4441	03/27/2020	1,034.79	71869
Torres Jr. , Raymond P	4776	03/27/2020	1,450.39	71870
Torres, Frederico M	2543	03/27/2020	1,566.48	71871
Townsend, Jacob B	4764	03/27/2020	1,437.87	71872
Vega, Kevin M	4609	03/27/2020	1,952.14	71873
Vega-Quinonez , Damaris L	4722	03/27/2020	857.45	71874
Vigil, Denise A	4405	03/27/2020	1,997.55	71875
Waquie, Corbin J	4704	03/27/2020	1,306.68	71876
Zilink, David M	4139	03/27/2020	50.00	71877
Zilink, David M	4139	03/27/2020	800.00	71877
Zilink, David M	4139	03/27/2020	880.32	71877
Beltran, Jasmine A	4835	03/27/2020	1,019.99	71878
Saiz, Jeanette E	4346	03/27/2020	1,131.93	71879
Shiplet, Richard W	2152	03/27/2020	1,126.09	71880



Valencia County, NM

Payroll Check Register

Checks

Pay Period: 3/7/2020-3/20/2020

Packet: PYPKT02164 - Payroll Correction Process Rael
Payroll Set: Valencia County Payroll - 01

Employee	Employee #	Check Type	Date	Amount	Number
Rael, Casey Daniel	<u>4271</u>	Correction Payment	03/27/2020	128.02	104962
Rael, Christopher P	<u>3959</u>	Correction Payment	03/27/2020	95.27	104963

\$223.29



Valencia County, NM

Check Register

Packet: APPKT04715 - 2026 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	03/31/2020	EFT	0.00	2,976.25	
8217	AFSCME COUNCIL 18	03/31/2020	Regular	0.00	497.63	146784
2166	AMERICAN FAMILY LIFE ASSURANCE	03/31/2020	Regular	0.00	4,651.48	146785
6666	BANK OF ALBUQUERQUE-LL BRANCH	03/31/2020	Regular	0.00	190.00	146786
2171	CHILD SUPPORT ENFORCEMENT DIV	03/31/2020	Regular	0.00	1,894.38	146787
2167	COLONIAL LIFE & ACCIDENT INS.	03/31/2020	Regular	0.00	119.12	146788
11797	COURTESY LOANS OF NM, LLC	03/31/2020	Regular	0.00	354.69	146789
12169	ECMC	03/31/2020	Regular	0.00	236.53	146790
5319	GLOBE LIFE & ACCIDENT INSURANCE	03/31/2020	Regular	0.00	110.00	146791
10184	INTERNAL REVENUE SERVICE	03/31/2020	Regular	0.00	100.00	146792
6358	NATIONWIDE RETIREMENT SOLUTION	03/31/2020	Regular	0.00	1,090.00	146793
3084	NEW YORK LIFE INSURANCE COMPANY	03/31/2020	Regular	0.00	364.16	146794
2497	NM GENERAL SERVICES DEPARTMENT	03/31/2020	Regular	0.00	85,533.62	146795
2176	NM TAX & REV SIT W/H	03/31/2020	Regular	0.00	10,683.01	146796
08473	NM TAXATION AND REVENUE	03/31/2020	Regular	0.00	1,143.80	146797
11595	Performant Recovery INC.	03/31/2020	Regular	0.00	132.64	146798
4697	PRE-PAID LEGAL SERVICES, INC.	03/31/2020	Regular	0.00	213.61	146799
2754	STATE OF NEW MEXICO: RETIREE HI	03/31/2020	Regular	0.00	11,583.86	146800
6757	VALENCIA COUNTY	03/31/2020	Regular	0.00	40,347.64	146801
7782	WASHINGTON NATIONAL INSURANCE	03/31/2020	Regular	0.00	83.00	146802
6112	WELLS FARGO BANK/LODGE 14	03/31/2020	Regular	0.00	200.00	146803

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	45	20	0.00	159,529.17
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	2,976.25
	46	21	0.00	162,505.42

Check Register

Packet: APPKT04716 - 2026 LIFE

By Check Number



Valencia County, NM

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
2497	NM GENERAL SERVICES DEPARTMENT	03/31/2020	Regular	0.00	612.41	146804

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	1	0.00	612.41
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
	2	1	0.00	612.41



Valencia County, NM

Check Report

By Check Number

Date Range: 03/16/2020 - 03/31/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
137	NM STATE TREASURER-PERA	03/16/2020	Bank Draft	0.00	61.35	DFT0001263
137	NM STATE TREASURER-PERA	03/27/2020	Bank Draft	0.00	7,438.45	DFT0001265
137	NM STATE TREASURER-PERA	03/27/2020	Bank Draft	0.00	29,365.40	DFT0001266
137	NM STATE TREASURER-PERA	03/27/2020	Bank Draft	0.00	767.67	DFT0001267
137	NM STATE TREASURER-PERA	03/27/2020	Bank Draft	0.00	54,044.99	DFT0001268

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	91,677.86
EFT's	0	0	0.00	0.00
	5	5	0.00	91,677.86



RESOLUTION NO. 2020-

FY20 State BAR's

SUBJECT: Fiscal Year 2019/2020 Budget - State Budget Adjustments

WHEREAS, the Board of Valencia County Commissioners, meeting in regular session, did determine to make the following state budget adjustments.

<u>Fund-Dept-Line</u> <u>item</u>	<u>Line Item Name</u>	<u>LGBMS EQUIVALENT</u>	<u>Current Budget</u>	<u>Adjustment</u>	<u>Adjusted Budget</u>
LGBMS FUND 20200 - ENVIRONMENTAL					
446-839-48020	CAPITAL OUTLAY	20200-2002-58999	-	26,000.00	26,000.00
Justification: From cash balance for purchase of mosquito sprayer					
LGBMS FUND 21800 - INTERGOVERNMENTAL GRANT					
457-100-37232	GRANT RECEIPTS	21800-0001-47499	51,823.00	26,169.00	77,992.00
457-922-48025	EQUIPMENT	21800-2002-58020	51,823.00	26,169.00	77,992.00
Justification: To record BOJ - Edward Bryne JAG - 2017 Award					
520-100-37232	GRANT RECEIPTS	21800-0001-47499	92,596.75	92,596.75	185,193.50
520-109-47999	OTHER OPERATING COSTS	21800-2002-57999	92,596.75	92,596.75	185,193.50
Justification: Census Outreach Grant #2					
LGBMS FUND 22600 - JAIL/DETENTIONS					
422-100-37701	MISC REVENUE	22600-0001-46900	-	8,648.00	8,648.00
422-585-46010	SUPPLIES	22600-2002-56999	25,500.00	8,648.00	34,148.00
Justification: SCAAP misc pay from DOJ Treasury					
LGBMS FUND 40200 - GRT REVENUE BOND DEBT SERVICE					
560-100-45900	DISBURSEMENT	40200-2002-59020	703,925.00	12,580.00	716,505.00
Justification: To complete semi-annual payment due on 06/01/2020 - principal, interest and agency fee					

VALENCIA COUNTY BOARD OF COUNTY COMMISSIONERS

Done this 15th day of April, 2020

Jhonathan Aragon, Chair, District V

Gerard Saiz, Vice-Chair, District I

Tom Mraz, Commissioner, District II

David A. Hyder, Commissioner, District III

Charles D. Eaton, Commissioner, District IV

ATTEST: Peggy Carabajal, County Clerk



RESOLUTION NO. 2020 - _____

FY2020 LOCAL BUDGET ADJUSTMENT

SUBJECT: Fiscal Year 2019-2020 Budget

WHEREAS, the Board of Valencia County Commissioners, meeting in regular session, did determine to make the following budget adjustments.

Account Number	Account Name	LGBMS Equivalent	Before	Adjustment	After
LGBMS FUND 11000 - GENERAL OPERATING FUND					
401-106-41020	FULL TIME SALARIES	11000-1003-51020	193,458.00	(6,240.00)	187,218.00
401-106-41040	TEMPORARY SALARIES	11000-1003-51050	11,991.34	6,240.00	18,231.34
401-106-43010	MILEAGE & PER DIEM	11000-1003-53999	10,000.00	(3,000.00)	7,000.00
401-106-45080	PRINTING & PUBLISHING	11000-1003-57090	35,000.00	(3,000.00)	32,000.00
401-106-46011	SUPPLIES	11000-1003-56020	3,000.00	2,000.00	5,000.00
401-106-48025	EQUIPMENT	11000-1003-58020	-	3,000.00	3,000.00
401-106-45555	VEHICLE MAINTENANCE	11000-1003-54040	-	1,000.00	1,000.00
				0.00	
401-403-43010	MILEAGE AND PER DIEM	11000-2004-53999	15,522.00	(8,300.00)	7,222.00
401-403-48700	COMPUTER SOFTWARE	11000-2004-57999	15,494.00	8,300.00	23,794.00
				0.00	
401-404-42900	RECRUITMENT	11000-2010-42900	35,000.00	(2,000.00)	33,000.00
401-404-46010	SUPPLIES	11000-2010-56999	1,500.00	500.00	2,000.00
401-404-46012	FURN/FIXT/EQUIP (NON-CAPITAL)	11000-2010-54050	-	500.00	500.00
401-404-48025	EQUIPMENT	11000-2010-58020	5,000.00	1,000.00	6,000.00
				0.00	
401-909-46906	VETERINARY SUPPLIES	11000-3004-56999	14,900.00	(18,475.00)	(3,575.00)
401-909-48025	EQUIPMENT	11000-3004-58999	-	18,475.00	18,475.00
				0.00	
LGBMS FUND 20200 - ENVIRONMENTAL					
446-839-41050	OVERTIME SALARIES	20200-2002-51060	1,000.00	3,500.00	4,500.00
446-840-4150	OVERTIME SALARIES	20200-2002-51060	2,000.00	5,000.00	7,000.00
446-839-45212	TRASH DISPOSAL	20200-2002-56999	12,671.00	(3,500.00)	9,171.00
446-840-45212	TRASH DISPOSAL	20200-2002-56999	20,000.00	(5,000.00)	15,000.00
				0.00	
LGBMS FUND 20600 - EMERGENCY MEDICAL SERVICES					
341-517-45540	EQUIPMENT MAINTENANCE	20600-2002-54050	300.00	(300.00)	-
341-517-46010	SUPPLIES	20600-2002-56999	9,226.00	1,161.00	10,387.00
345-526-46010	SUPPLIES	20600-2002-56999	4,769.00	1,123.95	5,892.95
348-527-46013	SUPPLIES	20600-2002-56999	3,143.00	1,450.00	4,593.00
354-529-46010	SUPPLIES	20600-2002-56999	5,096.00	1,893.15	6,989.15
341-517-45310	TRAINING	20600-2002-57050	3,200.00	(861.00)	2,339.00
345-526-45310	TRAINING	20600-2002-57050	1,500.00	(1,123.95)	376.05
348-527-45030	TRAINING	20600-2002-57050	1,500.00	(1,450.00)	50.00
354-529-45310	TRAINING	20600-2002-57050	2,500.00	(1,893.15)	606.85
357-530-45310	TRAINING	20600-2002-57050	2,000.00	(690.80)	1,309.20

363-532-45310	TRAINING	20600-2002-57050	2,000.00	(1,242.99)	757.01
357-530-48025	EQUIPMENT	20600-2002-56040	2,871.40	690.80	3,562.20
363-532-46013	EQUIPMENT	20600-2002-56040	2,726.00	1,242.99	3,968.99
				0.00	

LGBMS FUND 20900 - FIRE PROTECTION

340-517-43010	MILEAGE AND PER DIEM	20900-2002-53999	6,000.00	(4,899.00)	1,101.00
344-526-43010	MILEAGE AND PER DIEM	20900-2002-53999	4,000.00	(4,000.00)	-
347-527-43010	MILEAGE AND PER DIEM	20900-2002-53999	1,000.00	(1,000.00)	-
362-532-43010	MILEAGE AND PER DIEM	20900-2002-53999	2,500.00	(1,000.00)	1,500.00
365-557-43010	MILEAGE AND PER DIEM	20900-2002-53999	1,000.00	(1,000.00)	-
340-517-45080	PRINTING & PUBLISHING	20900-2002-57090	2,050.00	(2,050.00)	-
347-527-45200	POSTAGE	20900-2002-57080	70.00	(14.00)	56.00
340-517-45210	TELEPHONE	20900-2002-57160	10,380.00	(9,500.00)	880.00
344-526-45210	TELEPHONE	20900-2002-57160	1,584.00	(1,584.00)	-
347-527-45210	TELEPHONE	20900-2002-57160	1,740.00	(1,740.00)	-
356-530-45210	TELEPHONE	20900-2002-57160	2,400.00	(2,400.00)	-
362-532-45210	TELEPHONE	20900-2002-57160	2,400.00	(2,400.00)	-
365-557-45210	TELEPHONE	20900-2002-57160	2,664.00	(2,664.00)	-
362-532-45220	UTILITIES	20900-2002-57170	5,712.00	1,500.00	7,212.00
340-517-45310	TRAINING	20900-2002-57050	8,600.00	(4,000.00)	4,600.00
344-526-45310	TRAINING	20900-2002-57050	8,000.00	(4,720.00)	3,280.00
347-527-45310	TRAINING	20900-2002-57050	2,000.00	(1,000.00)	1,000.00
356-530-45310	TRAINING	20900-2002-57050	3,400.00	(2,400.00)	1,000.00
365-557-45310	TRAINING	20900-2002-57050	2,715.00	(1,715.00)	1,000.00
340-517-45510	REPAIRS TO BUILDING	20900-2002-54010	5,000.00	10,000.00	15,000.00
344-526-45510	REPAIRS TO BUILDING	20900-2002-54010	66,500.00	13,304.00	79,804.00
364-532-45510	REPAIRS TO BUILDING	20900-2002-54010	10,000.00	(8,000.00)	2,000.00
340-517-45540	EQUIPMENT MAINTENANCE	20900-2002-54050	7,500.00	4,000.00	11,500.00
340-526-45540	EQUIPMENT MAINTENANCE	20900-2002-54050	11,100.00	4,000.00	15,100.00
347-527-45540	EQUIPMENT MAINTENANCE	20900-2002-54050	6,550.00	3,754.00	10,304.00
362-532-45540	EQUIPMENT MAINTENANCE	20900-2002-54050	7,400.00	1,900.00	9,300.00
344-526-45555	VEHICLE MAINTENANCE	20900-2002-54040	15,000.00	3,000.00	18,000.00
364-532-45555	VEHICLE MAINTENANCE	20900-2002-54040	10,000.00	5,000.00	15,000.00
340-517-45800	MEMBERSHIP DUES	20900-2002-57150	1,414.00	(650.00)	764.00
340-517-45805	SUBSCRIPTIONS	20900-2002-57150	800.00	(800.00)	-
340-517-46010	SUPPLIES	20900-2002-56999	4,000.00	1,899.00	5,899.00
365-557-46010	SUPPLIES	20900-2002-56999	3,500.00	(3,500.00)	-
344-526-46040	UNIFORMS	20900-2002-56999	8,400.00	(5,000.00)	3,400.00
364-532-46040	UNIFORMS	20900-2002-56999	5,000.00	(5,000.00)	-
340-517-46902	PROMOTIONAL SUPPLIES	20900-2002-56999	4,000.00	(2,562.00)	1,438.00
344-526-46030	SAFETY EQUIPMENT	20900-2002-56040	58,816.60	(10,000.00)	48,816.60
356-530-46030	SAFETY EQUIPMENT	20900-2002-56040	38,833.60	(3,413.15)	35,420.45
365-557-46030	SAFETY EQUIPMENT	20900-2002-56040	11,650.00	(7,001.00)	4,649.00
340-517-48025	EQUIPMENT	20900-2002-48025	5,000.00	(34.00)	4,966.00
340-517-48020	CAPITAL OUTLAY	20900-2002-58999	214,560.72	8,596.00	223,156.72
365-557-48020	CAPITAL OUTLAY	20900-2002-58999	96,000.00	15,880.00	111,880.00
344-526-48025	EQUIPMENT	20900-2002-58020	32,867.00	5,000.00	37,867.00

356-530-48025	EQUIPMENT	20900-2002-58020	16,328.00	8,213.15	24,541.15
364-532-48025	EQUIPMENT	20900-2002-58020	6,284.00	8,000.00	14,284.00
				0.00	
LGBMS FUND 21100-LEPF					
424-534-43010	MILEAGE AND PER DIEM	21100-1005-53999	12,038.00	(2,228.81)	9,809.19
424-534-45310	TRAINING	21100-1005-57050	20,000.00	(4,196.00)	15,804.00
424-534-48025	EQUIPMENT	21100-1005-58020	24,000.00	6,424.81	30,424.81
				0.00	
LGBMS FUND 22200-COUNTY FIRE PROTECTION					
423-537-45310	TRAINING	22200-2002-57050	5,000.00	(1,800.00)	3,200.00
423-537-45540	EQUIPMENT MAINTENANCE	22200-2002-54050	13,000.00	2,000.00	15,000.00
423-537-45555	VEHICLE MAINTENANCE	22200-2002-54040	70,000.00	10,132.00	80,132.00
423-557-46030	SAFETY EQUIPMENT	22200-2002-58020	14,350.00	(4,162.00)	10,188.00
423-537-48020	CAPITAL OUTLAY	22200-2002-58999	20,000.00	(7,170.00)	12,830.00
423-537-48025	EQUIPMENT	22200-2002-58020	39,400.00	1,000.00	40,400.00
				0.00	
LGBMS FUND 22600 - JAIL-DETENTION					
<u>422-585-45300</u>	CONTRACTUAL SERVICES	22600-2002-55999	1,917.00	8,550.00	10,467.00
<u>422-585-45700</u>	INSURANCE CLAIMS	22600-2002-57020	25,000.00	(8,550.00)	16,450.00
<u>422-585-43010</u>	MILEAGE & PER DIEM	22600-2002-53999	8,000.00	(2,577.04)	5,422.96
<u>422-585-45310</u>	TRAINING	22600-2002-57050	6,500.00	(3,190.16)	3,309.84
<u>422-585-45810</u>	REGISTRATION FEES	22600-2002-57050	3,000.00	(1,060.50)	1,939.50
<u>422-585-46010</u>	SUPPLIES	22600-2002-56999	25,500.00	11,827.70	37,327.70
<u>422-585-46040</u>	UNIFORMS	22600-2002-56999	36,100.00	(5,000.00)	31,100.00
				0.00	

VALENCIA COUNTY BOARD OF COUNTY COMMISSIONERS

Done this 15th day of April, 2020

Jhonathan Aragon, Chair, District V

Gerard Saiz, Vice-Chair, District I

Tom Mraz, Commissioner, District II

David A. Hyder, Commissioner, District III

ATTEST: Peggy Carabajal, County Clerk

Charles D. Eaton, Commissioner, District IV



**VALENCIA COUNTY
Board of County Commissioners
Agenda Request Form**



Commission Sponsor: Per County Commission Direction Given April 1, 2020

Department Head: Nancy Gonzales

Individual Making Request: Nancy Gonzales

Presentation: April 15, 2020

Date Submitted: April 9, 2020

Title of Request: Consideration of Resolution 2020-____; Amending Resolution 2020-21 to Add a County Commission Member to the Older Americans Program Advisory Council

Action Requested of Commission:

Consideration of Resolution 2020-____; Amending Resolution 2020-21 to Add a County Commission Member to the Older Americans Program Advisory Council

Information Background and Rationale:

On March 11, 2020 this Board adopted Resolution 2020-21 Re-Establishing the Valencia County Older Americans Program Advisory Council. The Advisory Council as created by Resolution 2020-21 sets the membership at 5 members each nominated by a county commissioner. This amendment would create an additional seat on the Board which will be filled by a County Commissioner appointed by the Board. The slate of all 6 members would have to be a voted on by the entire County Commission.

What is the Financial Impact of this Request:

No financial impact expected.

Legal:

The Legislature has not mandated counties operate older American programs rather it has legislated that the Ageing and Long-Term Services Department (ALTSD) administer the programs of US Older American's Act of 1965 and other such programs. See, NMSA 1978, § 9-23-9 (2004). ALTSD does this through the Area Agency on Aging (AAA) which issues RFPs for providers. The County of Valencia has for many years elected to be a provider, however it is not a contractor in the traditional sense of the word as it does not receive a profit for operating the senior programs which are required to be run the State. Rather, because the County greatly values its seniors the County has elected to subsidize the State of New Mexico hundreds of thousands of dollars a year to make the program a success and has also provided its buildings and staff for the centers. AAA is required by Federal Law, 42 USC Section 3026 (a)(6)(D), and New Mexico Law NMAC 9.2.6.10 (G), to have an advisory council, however the County is not. The County's requirement to have an advisory council is merely from its contract to subsidize AAA, specifically section 500 of the policy manual states:

Providers/Vendors must ensure that eligible consumers have input into the operations of the programs. This may be accomplished through City Councils, County

Commissions, etc. However, because City Councils and County Commissions do not focus exclusively on Senior Citizens' issues and programs, the Non-Metro AAA requires Providers/Vendors to form Advisory Councils.

The County Commission has the authority to form an advisory council, the purpose of which is to advise the County Commission. This is not an independent board but instead serves at the discretion of the Commission in order to help the Commission meet its goal of improving the lives of the County's senior population. Thus, the Commission may disband and re-form the council as it deems necessary to accomplish its purpose.

Currently the Board is set at 5 members with each member being nominated by a County Commissioner and then appointed by the Board as a whole. This amendment will provide for an additional member of the OAP Advisory Council consisting of a sitting Commissioner bringing the total membership to 6. (which may not allow for the breaking of a tie vote in certain circumstances). The requirement that 50% of the Council be made of older Americans has not changed.

The Board has the discretion to add this seat to the Council if it determines it is in the best interest of the County's older Americans and the OAP Council. (*Adren Nance*)

Finance:

No financial impact expected.

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:



VALENCIA COUNTY
RESOLUTION 2020-____
AMENDING RESOLUTION 2020-21 TO ADD A COUNTY COMMISSION MEMBER TO THE
OLDER AMERICANS PROGRAM ADVISORY COUNCIL

RECITALS:

WHEREAS, the Board of County Commissioners met at a duly noticed and advertised meeting on April 15, 2020 at 5:00 PM in the Valencia County Administration Building located at 444 Luna Avenue, Los Lunas, New Mexico 87031; and,

WHEREAS, on March 11, 2020 this Board adopted Resolution 2020-21 Re-Establishing the Valencia County Older Americans Program Advisory Council; and,

WHEREAS, this Board has determined that it would be in the best interest of the County to amend resolution 2020-21 to add an appointed County Commission member.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF VALENCIA that Section 8 of Resolution 2020-21 is hereby deleted in its entirety and replaced with the following:

Section 8. Membership:

The Valencia County Older Americans Program Advisory Council membership consists of 6 voting members. At least one-half (50%) of the membership must be older individuals. Members shall be selected as follows (as memorialized on appendix "A"):

- A. One delegate shall be appointed, and one alternate may be appointed, by each member of the Valencia County Commission.
- B. One member, and one alternate, shall be a sitting member of the Board of County Commissioners of Valencia County.
- C. The Older Americans Program Director, County Manager, Finance Director and Grants Manager shall serve as *ex-officio* members but have no power to vote.

BE IT FUTHER RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF VALENCIA that the remainder of resolution 2020-21 shall remain unchanged.

PASSED, AND APPROVED AND ADOPTED THIS 15th DAY OF APRIL 2020.

BOARD OF COUNTY COMMISSIONERS

Jhonathan Aragon, Chair, District V

Gerard Saiz, District I

Tom Mraz, District II

David A. Hyder, District III

Charles D. Eaton, District IV

Attest:

Peggy Carabajal, County Clerk

Appendix “A”

Voting Membership

No	Member Name	Alternate Name	Appointed By	Term Ends	BOCC Approval Date	Older Individual Y/N
1.			Gerard Saiz, District I	12/31/20		
2.			Tom Mraz, District II	12/31/20		
3.			David A. Hyder, District III	12/31/20		
4.			Charles D. Eaton, District IV	12/31/20		
5.			Jhonathan Aragon, District V	12/31/20		
6.		N/				

Current *Ex Officio* Membership (Non-Voting)

12.	County Manager	Daniel P. Monette
13.	OAP Director	Nancy Jo Gonzales
14.	Finance Director	Loretta Trujillo
15.	Grants Manager	



**VALENCIA COUNTY
Board of County Commissioners
Agenda Request Form**



Commission Sponsor: County Manager for Regular County Business

Department Head: Nancy Gonzales

Individual Making Request: Nancy Gonzales

Presentation: April 15, 2020

Date Submitted: April 2, 2020

Title of Request: Consideration of Resolution 2020-26, Amendment 1 Appointing Members to the Valencia County Older Americans Advisory Council (*Tabled March 11, 2020*)

Action Requested of Commission:

For each Commissioner to select an appointee to the Older American's Advisory Council and for the slate of appointees to be adopted with the approval of the proposed resolution and for the appointment of one commissioner.

Information Background and Rationale:

The Non-Metro Area Agency on Aging (AAA) Standards & Policy Manual Revised 12/2015 (AAA Manual) at Section V (500) sets forth the requirement for an older American's advisory council stating that "Providers/Vendors must ensure that eligible consumers have input into the operations of the programs". The Board of County Commissioners has, for many years, appointed a Valencia County Older Americans Advisory Council to better serve the County's inhabitants, however the Council has not been formally established. The purpose of this resolution is to formally and officially establish the Valencia County Older Americans Advisory Council.

What is the Financial Impact of this Request:

No financial impact expected.

Legal:

Resolution 2020-___ amending Resolution 2020-21 provides that the advisory council shall be selected in the following manner:

The Valencia County Older Americans Program Advisory Council membership consists of 6 voting members. At least one-half (50%) of the membership must be older individuals.

Members shall be selected as follows (as memorialized on appendix "A"):

- A. One delegate shall be appointed, and one alternate may be appointed, by each member of the Valencia County Commission.
- B. One member, and one alternate, shall be a sitting member of the Board of County Commissioners of Valencia County.
- C. The Older Americans Program Director, County Manager, Finance Director and Grants Manager shall serve as *ex-officio* members but have no power to vote.

The Valencia County Older Americans Program Advisory Council membership consists of 5 voting members. At least one-half (50%) of the membership must be older individuals.

Members shall be selected as follows (as memorialized on appendix “A”):

- D. One delegate shall be appointed, and one alternate may be appointed, by each member of the Valencia County Commission.
- E. The Older Americans Program Director, County Manager, Finance Director and Grants Manager shall serve as *ex-officio* members but have no power to vote. (***Adren Nance***)

Finance:

No comment given

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:



**VALENCIA COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION № 2020-26 AMENDMENT 1**

**APPOINTING MEMBERS TO THE
VALENCIA COUNTY OLDER AMERICANS PROGRAM ADVISORY COUNCIL**

WHEREAS, the Board of County Commissioners met at a duly noticed and advertised meeting on March 11, 2020 at 5:00 PM in the Valencia County Administration Building located at 444 Luna Avenue, Los Lunas, New Mexico 87031; and,

WHEREAS, the Board of County Commissioners has created the Valencia County Older American's Advisory Council with the adoption of Resolution 2020- 20 as amended by Resolution 2020- ____; and,

WHEREAS, Section 7 of the Resolution provides that "[t]he following is the criteria to be use for nominating, appointing members and alternates to the Valencia County Older Americans Program Advisory Council:

- A. Interest/familiarization in Valencia County Older Americans Program mission and purpose.
- B. Demonstrated leadership skills.
- C. Ability to participate constructively in the give-and-take discussion of policy and program matter.
- D. Represent fairly the needs of individuals 60+ and people with disabilities and not favor special interests inside or outside the Advisory Council.
- E. Willingness to devote time to the Advisory Council
- F. Commitment to representing the needs of the individuals age 60+ and people with disabilities.
- G. Ability to function as a group member.; and,

WHEREAS, Section 8 of the Resolution provides that:

"[t]he Valencia County Older Americans Program Advisory Council membership consists of 5 voting members. At least one-half (50%) of the membership must be older individuals. Members shall be selected as follows (as memorialized on appendix "A"):

- A. One delegate shall be appointed, and one alternate may be appointed, by each member of the Valencia County Commission.

B. One member, and one alternate, shall be a sitting member of the Board of County Commissioners of Valencia County.

C. The Older Americans Program Director, County Manager, Finance Director and Grants Manager shall serve as *ex-officio* members but have no power to vote.

NOW, THEREFORE, BE IT RESOLVED, that the below appointments be approved in accordance with Resolution 2020- 26 as amended;

Voting Membership

No	Member Name	Alternate Name	Appointed By	Term Ends	BOCC Approval Date	Older Individual Y/N
1.			Gerard Saiz, District I	12/31/20		
2.			Tom Mraz, District II	12/31/20		
3.			David A. Hyder, District III	12/31/20		
4.			Charles D. Eaton, District IV	12/31/20		
5.			Jhonathan Aragon, District V	12/31/20		
6.			Commission Appointee	12/31/20		

Current *Ex Officio* Membership (Non-Voting)

12.	County Manager	Daniel P. Monette
13.	OAP Director	Nancy Jo Gonzales
14.	Finance Director	Loretta Trujillo
15.	Grants Manager	

APPROVED, ADOPTED, AND PASSED on this 15th day of April 2020.

BOARD OF COUNTY COMMISSIONERS

Jhonathan Aragon, Chair, District V

Gerard Saiz, District I

Tom Mraz, District II

David A. Hyder, District III

Charles D. Eaton, District IV

Attest:

Peggy Carabajal, County Clerk



**VALENCIA COUNTY
Board of County Commissioners
Agenda Request Form**



Department Head: Orlando Montoya
Individual Making Request: Maria Eugenia Garcia
Presentation at Meeting on: April 15, 2020
Date Submitted: April 7, 2020

Title of Request: Indigent Report

Action Requested of Commission:

Consideration of Indigent Report - includes medical claims and appeals; adult detention medical services contract

Information Background and Rationale:

Indigent report with 8 medical claims; 16 medical appeals; and April adult detention center medical services contract payment

What is the Financial Impact of this Request:

Medical claims and medical services contract are budgeted items and recommended for approval

Legal:

n/a

Finance:

These are budgeted expenses from the indigent fund (Loretta Trujillo, Finance Director)

Purchasing:

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



Valencia County
HCAP and Multi-Line Insurance Services
444 Luna Avenue ♦ P.O. Box 1119
Los Lunas, New Mexico 87031
Office: 505.866.2016 ♦ Fax: 505.866.3366
Maria.garcia@co.valencia.nm.us

April 15, 2020

The following is the summary of activity for the month of April:

Summary:

*21 claims were submitted by individuals of the public in the amount of **\$38,644.02**
of which **\$3,972.17** is being submitted for consideration.

*3 claims were submitted by individuals of the detention center in the amount of **\$2,200.07**
of which **\$716.72** is being submitted for consideration.

16 appeals in the amount of - **\$4,942.45**

365 days (15) \$1,127.22

Max (1) \$3,815.23

*24 total claims were submitted –in the amount of **\$9,631.34** for consideration.

*April 2020, CorrHealth, Detention Center medical contract payment is **\$13,882.00**

*Total amount for consideration from the Indigent Fund: **\$23,513.34**

*Indigent Fund Balance Sheet Surplus (as of April 2, 2020): **\$297,542.04**

Jhonathan Aragon, Chair, District V ♦ Gerard Saiz, Vice-Chair, District I ♦
Tom Mraz, District II ♦ David A. Hyder, District III ♦ Charles D. Eaton, District IV
Daniel Monette, County Manager



Valencia County Commission Meeting: April 15, 2020

Jhonathan Aragon, Chair, District V Gerard Saiz, Vice-Chair, District I
Tom Mraz, District II David A. Hyder, Commissioner, District III
Charles D. Eaton, Commissioner, District IV

Commission Approved for Payment from Indigent Fund is:

a.	Medical Claims	\$ 4,688.89
b.	Appeals	\$ 4,942.45
c.	Medical Services Contract	(April) \$ 13,882.00
	Total	\$ 23,513.34

Approved by the Valencia County Indigent Fund Board at Regular Business Meeting Date April 15, 2020

Jhonathan Aragon, Chair, District V

Gerard Saiz, Vice-Chair, District I

Tom Mraz, District II

David A. Hyder, Commissioner , District III

Charles D. Eaton, Commissioner, District IV

Attested by: _____

Peggy Carabajal, Valencia County Clerk

Indigent #	Name of Applicant	Service Provider	Provider Acct #	Date of Service	Med Procedure	Amount Billed	Amount Approved	Amount Denied	Reason for Denial	Appeal Amount	P/D	#	max	household income	365 days	Total
15774	Gonzalez, Esperanza	UNM Medical Group	24572541	12/27/2016	Office Visit	\$ 7.25	\$ -	\$ 1.81	365 days	\$ 1.81	p	1				
15774	Gonzalez, Esperanza	UNM Medical Group	25194829	5/1/2017	Office Visit	\$ 57.80	\$ -	\$ 14.45	365 days	\$ 14.45	p	2				
15774	Gonzalez, Esperanza	UNM Hospitals	RG-2335281 Act: 26321273	7/31/2017	Office Visit	\$ 266.10	\$ -	\$ 66.52	365 days	\$ 66.52	p	3				
15774	Gonzalez, Esperanza	UNM Hospitals	RG-2369784 Act: 27507813	8/17/2017	Office Visit	\$ 383.65	\$ -	\$ 95.91	365 days	\$ 95.91	p	4				
15774	Gonzalez, Esperanza	UNM Hospitals	RG-2728075 Act: 31002033	12/7/2017	Office Visit	\$ 24.32	\$ -	\$ 6.08	365 days	\$ 6.08	p	5				
15774	Gonzalez, Esperanza	UNM Hospitals	RG-2728075 Act: 35000892	3/9/2018	Office Visit	\$ 88.50	\$ -	\$ 22.12	365 days	\$ 22.12	p	6				
15774	Gonzalez, Esperanza	UNM Hospitals	RG-3064116 Act: 36295087	3/13/2018	Office Visit	\$ 47.20	\$ -	\$ 11.80	365 days	\$ 11.80	p	7				
15774	Gonzalez, Esperanza	UNM Hospitals	RG-3356236 Act: 39971312	6/13/2018	Office Visit	\$ 408.35	\$ -	\$ 102.08	365 days	\$ 102.08	p	8				
15774	Gonzalez, Esperanza	UNM Hospitals	RG-3498666 Act: 41184821	7/20/2018	Office Visit	\$ 138.90	\$ -	\$ 34.72	365 days	\$ 34.72	p	9				
15774	Gonzalez, Esperanza	UNM Hospitals	RG-3532852 Act: 42410399	8/2/2018	Office Visit	\$ 404.20	\$ -	\$ 101.05	365 days	\$ 101.05	p	10				
15774	Gonzalez, Esperanza	UNM Hospitals	RG-3356236 Act: 42410399	9/5/2018	Office Visit	\$ 71.25	\$ -	\$ 17.81	365 days	\$ 17.81	p	11				
15774	Gonzalez, Esperanza	UNM Hospitals	RG-3356236 Act: 39971312	6/13/2018	Office Visit	\$ 408.35	\$ -	\$ 102.08	365 days	\$ 102.08	p	12				
15774	Gonzalez, Esperanza	UNM Hospitals	RG-3673631 Act: 3673631	12/3/2018	Office Visit	\$ 51.25	\$ -	\$ 12.81	365 days	\$ 12.81	p	13				
15775	Poland, Jesusita	Lovelace Health System	7001040010039311	8/27/2018	Office Visit	\$ 1,344.95	\$ -	\$ 268.99	365 days	\$ 268.99	p	14				
15775	Poland, Jesusita	Lovelace Health System	10000702201	2/9/18-2/16/18	Coronary Care-Gen	\$ 1,344.95	\$ -	\$ 268.99	365 days	\$ 268.99	p	15				
15776	Galvan, Victor	UNM Health Sciences	S382340500103	11/1/2018	Cancer	\$ 19,076.15	\$ -	\$ 3,815.23	max	\$ 3,815.23	p	16	\$ 3,815.23		\$ 1,127.22	\$ 4,942.45
										\$ 4,942.45						