



March 18, 2015

Agenda

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

Board of County Commissioners

Charles D. Eaton, Chair	District IV
Jhonathan Aragon, Vice-Chair	District V
Helen Y. Cole	District I
Alicia Aguilar	District II
David A. Hyder	District III

Please Silence all Electronic Devices

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

March 4, 2015 (Business Meeting)

PRESENTATION(S)

- 5) Juvenile Justice Board. *Cynthia Ferrari*

DISCUSSION (Non-Action Items)

- 6) Commissioners, Committees and Reports

ACTION ITEM(S)

- 7) Consideration of Resolution No. 2015-___: Appointment/Ratification of the Juvenile Justice Board.
Cynthia Ferrari

Board Convenes as Indigent Board

- 8) Consideration to Approve Indigent Report. *Ron Storey*

Board Reconvenes as Board of County Commissioners

- 9) Consideration of Continuation of Services Agreement with City of Rio Communities. *Adren Nance*
- 10) Consideration of Resolution No. 2015-___: Benefits and Salaries of Appointed Officials. *Adren Nance*
- 11) Consideration of FY 16 CAP, SB & SP Road Projects. *Jacobo Martinez*
- 12) Consideration to Appoint Freeholders to Review a Plat Map Vacation. *Jacobo Martinez*

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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.

- 13) Consideration of Resolution No. 2015-___: 2015 Annual Certified Maintained Road Mileage. *Jacobo Martinez*
- 14) Consideration of Freeholders Report and Order to Vacate a Section of Amy Road (Fence line Rd.). *Jacobo Martinez*
- 15) Consideration to Add Navarro Rd. to County Maintained Log. *Jacobo Martinez*
- 16) Consideration to Award Contract for Construction/Modification of the "Valencia County Animal Control Spay & Neuter Clinic, Tenant Improvement Project". *Michelle Romero*
- 17) Consideration of Resolution No. 2015-___: Budget Adjustments for Older Americans Program. *Christina Card*
- 18) Approval of Accounts Payable and Payroll Disbursements. *Christina Card/Lisa Storey*

PUBLIC COMMENT

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

EXECUTIVE SESSION

Pursuant to Section 10-15 1 (H) (2) (3) (7) & (8), the following matters may be discussed in closed session: a. personnel; b. pending or threatened litigation/ administrative adjudicatory deliberations; c. collective bargaining; d. other specific limited topics that are allowed or authorized under the stated statute.

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

NEXT COMMISSION MEETING

April 1, 2015- Business Meeting @ 5:00 P.M.

Valencia County Commission Chambers, 444 Luna Ave., Los Lunas, NM 87031

ADJOURN

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VALENCIA COUNTY BOARD OF COMMISSIONERS

BUSINESS MEETING

MARCH 18, 2015

PRESENT	
Charles D. Eaton, Chairman	
Jhonathan Aragon, Vice-Chair	
David A. Hyder, Member	
Alicia Aguilar, Member	
Helen Y. Cole, Member	
Jeff Condrey, County Manager	
Adren Nance & Dave Pato, County Attorneys	
Peggy Carabajal, County Clerk	
Press and Public	

1) The meeting was called to order by Chairman Eaton at 5:04 P.M.

2) Mr. Pato led the Pledge of Allegiance.

Commissioner Aguilar asked Chairman Eaton to recognize 2 students from Dr. Melzer's class who were in attendance at tonight's meeting.

3) Approval of Agenda

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

4) Approval of Minutes: March 4, 2015 (Business Meeting)

Commissioner Hyder requested that item #10 reflect that he withdrew his motion to table the item only after Commissioner Aguilar and Commissioner Aragon had withdrawn the second and the vote. Also in public comment Mr. Randy Cox should be reflected as HOA Manager for Las Maravillas units 2 and 3.

Mr. Condrey commented that also on item #10 he said there was discussion at a meeting held on August 23rd he would like made known that there was no meeting on that date, the meeting was held on September 17th.

Commissioner Aguilar moved for tabling the minutes until the corrections can be made. Seconded by Commissioner Aragon. Motion carried unanimously.

PRESENTATION(S)

5) Juvenile Justice Board. *Cynthia Ferrari*

Ms. Ferrari reported that for FY '16 CYFD has approved funding in the amount \$164,276 of that amount she has requested that 5% go to the county to cover administrative costs, the county has been the fiscal agent since the creation of the Juvenile Justice board. The youth that have been served through the various programs since July 1, 2014 is 166. ScOutreach received 49 referrals, RAC had 57 participants and 57 referrals, the Boys and Girls Club had 60 participants with 60 referrals. Mr. Pato stated that at the last meeting that Ms. Ferrari had presented at there was discussion about the possible use of the Bernalillo County Day Reporting Center. Ms Ferrari replied that since that time the center is no longer being used as a detention alternative, she feels that it is no longer a possible option or appropriate to send our youth there.

Commissioner Cole asked if there were any drug rehab facilities available for the youth in Valencia County. Ms. Ferrari replied that there are no facilities available here in the county, the closest place is Turquoise Lodge in Albuquerque. Commissioner Cole stated that she would like to see a facility worked on for the youth of the county.(See Exhibit A)

DISCUSSION (NON-ACTION) ITEM(S):

6) Commissioners, Committees and Reports.

Mr. Martinez announced that there will be a Clean Up/Tire Amnesty day this Saturday from 10:00am -2:00 pm behind the community center in Meadowlake.

Commissioner Aguilar reported that she had attended a meeting with the Extension Service committee and she is pleased to hear of all the programs that they have available throughout the county. She also took a tour of the jail then had a meeting with Commissioner Hyder, Warden Chavez and Manny Romero from NMAC to address

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concerns of the jail. They are just gathering information to bring to the commission, so as to not get caught up in committees and taskforces.

Mr. Condrey reported that he is working on a 3 month calendar for the commission; there are some workshops and meetings that need to be held on various issues. Employee Appreciation day is scheduled for April 23rd. There have also been several taskforces created to update the county travel policies as well as the county investment policy. Also a letter was sent to James Chavez with NMAC regarding the progress that has been made on several items from the annual safety inspection.

Commissioner Cole requested that whenever a meeting or workshop is scheduled that all the commissioners be notified.

Chairman Eaton reported that he was contracted via email on Saturday informing him of the resignation of Senator Phil Griego, the email contained correspondence from the Governor requesting that the commission call an emergency meeting to nominate an individual to fill the vacant seat. After speaking with the other commissioners the consensus was reached that this event did not warrant an emergency meeting. It was decided upon to advertise a notice for individuals to submit a letter of interest to the County Manager's office. A special meeting will be held Friday at 3:00 pm to review the submitted names and to forward a name to the governor's office.

Commissioner Aguilar wanted to make it clear that in regards to the jail she is just gathering data, it was not a workshop. Any commissioner has the freedom to gather information and bring it in front of the commission so as to move projects forward; she is not trying to exclude anyone. Chairman Eaton stated that the commissioners each have advanced knowledge in various areas of county government and if they can all dialogue and gain knowledge then it benefits the commission as a whole.

ACTION ITEM(S):

7) Consideration of Resolution 2015-____: Appointment/Ratification of the Juvenile Justice Board. *Cynthia Ferrari*

Ms. Ferrari requested ratification of the Juvenile Justice Executive Board members. Commissioner Aguilar moved for approval of the amended list as provided by Ms. Ferrari. Seconded by Commissioner Aragon. Motion carried unanimously. County Clerk Carabajal announced Resolution 2015-21 (See Exhibit B)

BOARD OF COUNTY COMMISSIONERS CONVENES AS INDIGENT CLAIMS BOARD

Commissioner Aguilar moved to convene as the indigent claims board. Seconded by Commissioner Hyder. Motion carried unanimously.

8) Consideration of Indigent Report. *Ron Storey*

Mr. Storey presented the indigent report and asked for approval in the amount of \$20,181.24 He also reported that for the February payment of the Detention Center's medical contract he was able to utilize a credit of \$75,000 to pay for the February invoice. Also the NMAC-NMHIX grant was 100% reimbursed in February. Commissioner Aragon moved for approval. Seconded by Commissioner Cole. Motion carried unanimously. (See Exhibit C)

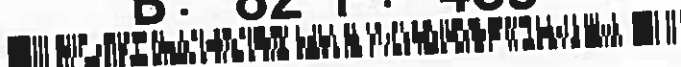
BOARD RECONVENES AS BOARD OF COUNTY COMMISSIONERS

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

9) Consideration of Continuation of Services Agreement with City of Rio Communities. *Adren Nance*

Mr. Nance stated that what is up for approval is a continuation of services agreement with the City of Rio Communities. This agreement encompasses law enforcement, animal control, the county will perform road work at cost, the city will be able to use Del Rio Senior Center exclusively from 1:00pm-11:00pm on the second and fourth Tuesday of the month, and they will pay their own dispatch service fees as of June 30th. This agreement will end on June 30, 2016. So far Rio Communities has not been able to obtain independent insurance from the Municipal League to cover the county. Commissioner Aguilar asked if this agreement had gone before the Rio Communities board yet. Mayor Gwinn replied that yes the agreement was approved by the council yesterday on a 4-0 vote. Chairman Eaton spoke in regards to the law enforcement portion of the agreement, he felt like the city should have an agreement in place with the Belen police department instead of the sheriff's department having to cover Rio Communities and possibly facing

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depleted coverage in other areas of the county. Commissioner Aguilar asked if a procedure for road maintenance needs to be in place because she believes that the county calls need to take priority. Commissioner Cole stated that she was concerned that if the county did any maintenance or improvements to the roads in Rio Communities would the county be held responsible if anyone got injured or killed. Mr. Nance replied yes, that is some of the liability that the county will take on. City Manager Bob Skerry stated that they haven't used county work for roads in over a year and they don't plan to use it unless there is a major pothole or such. They are in the midst of working on a budget right now and are planning long term goals. The city does bring in revenue for the county with property taxes and GRT, so their tax base helps offset some of the costs to the county. Commissioner Cole stated that even though county road services haven't been used in over a year this agreement still holds the county responsible until 2016 if something should happen. Mr. Pato replied yes that is correct. Mr. Nance stated that the commission can approve this agreement as a whole, not approve it or can remove certain portions if they so choose. Mr. Pato stated that another option may be to work out an agreement for individual patch jobs rather than assuming liability for their roads. Mr. Skerry commented that the city has accepted the roads, they are no longer county roads and they have insurance from the Municipal League to cover liability for city roads in city property they just aren't able to cover county employees coming into the city. Mr. Nance stated that the liability would be if the city called the county for a repair and the county didn't do a good job fixing it or if a vehicle ran into a county truck while they were doing repairs that is where the liability is. Commissioner Aguilar asked if the road portion can be removed from the agreement. Mayor Gwinn replied that he doesn't see a problem with removing that portion. Commissioner Hyder stated that he personally has seen the mayor and councilors maintain the road themselves. Also it was already noted here tonight that the city hasn't used the county for road maintenance for over a year and this agreement also does have an expiration date of June 30, 2016 which was never required with the City of Peralta or anyone else prior, it just ended when they came and asked for it.

Commissioner Hyder moved for approval of the agreement as it currently reads. Seconded by Commissioner Aguilar.

Commissioner Aragon asked if there were no more worries about the road maintenance. Mr. Pato stated that he doesn't want to give legal advice to the city but there are price agreements in place for hot mix, and like any other municipality or entity they are able to purchase under our price agreements or the states price agreements so they wouldn't have to solicit the materials on their own. So there is flexibility for the city to make the purchases without having to have the road maintenance provision in the agreement. Commissioner Aguilar stated that her position in seconding the motion is that because the minutes become part of the record and there is clarification on the action that we are taking and why we're taking it. Chairman Eaton stated that he is fully supportive of Commissioner Hyder's motion with the exception of the language pertain to the roads, he would prefer if the road language was removed.

Commissioner Hyder amended his first motion to include approval of the agreement eliminating the road maintenance provision. After asking Chairman Eaton for point of order Commissioner Aguilar stated that for clarification and simplicity she will withdraw her second of the original motion.

Commissioner Hyder restated his amended motion for approval of the agreement with the removal of the road maintenance. Seconded by Commissioner Aragon. Motion carried unanimously. (See Exhibit D)

Chairman Eaton called for a 5 minute break so the changes could be made to the agreement before it is signed.

10) Consideration of Resolution 2015-___: Benefits and Salaries of Appointed Officials. *Adren Nance*

Mr. Nance stated that a proposed version of this resolution was discussed last time; the resolution would modify resolution 2013-35 which sets forth the salaries of appointed officials. When this came before the board 2 weeks ago it was brought forth that there were discrepancies in what the resolution stated and what the undersheriff was getting paid. There are various options that the commission can take at this time. Chairman Eaton asked Mr. Condrey to explain his statement from the agenda request form about the salaries being flawed. Mr. Condrey stated that when research was done on resolution 2013-35 the salary at that time for the undersheriff was already above the 75% called for in the resolution, the other problem with the resolution was that the executive secretary

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portion was left blank; how can a resolution be adopted with a blank. Sheriff Burkhard stated they have been dealing with pay compression since he has taken office, and they have been able to put together a pay package that would address the pay compression issue from top to bottom. Chairman Eaton asked for the annual earning of captains. Sheriff Burkhard stated they make \$28/hr. based on an 80 hour work week and if the undersheriff stays at 75% of the sheriff's salary they would be making around \$51,000 which is about what sergeants are at. Commissioner Aguilar stated that she agrees with the sheriff that we can't have an undersheriff making less than the captains. Sheriff Burkhard stated that the undersheriff is required to have professional certification as a law enforcement officer. Commissioner Aguilar stated that this all may be an unintentional flaw, in executive session she only remembers discussing 4 but she does remember the Sheriff wanting to address compression pay but she doesn't remember anything specific to the undersheriff. We have an undersheriff today that is really qualified and as a commission we have to look at public safety and the budget. She doesn't interfere with budgets of elected officials, and she is going to give the Sheriff the same respect. In regards to the certification for the undersheriff on the proposed resolution she would not like that to become permanent for other incoming undersheriffs. Commissioner Cole stated that her frustration is that the qualification supplement is only addressing the undersheriff, in the Treasurer's office there is a chief deputy with 33 years of experience so in making decisions everyone needs to be considered. Chairman Eaton stated that he was disturbed when he saw the qualification outlining, another elected official had pointed out to him that they weren't given the same opportunity to make justification for their deputies. He went on to say that he still believes that this whole thing was not done properly, and is concerned with possible violations of the Open Meetings Act. Either now or somewhere down the road the elected officials need to be looked at because we are at the low end of salaries when compared to other Class B counties. Commissioner Aguilar stated that she agrees with Chairman Eaton but the situation now is just involving the undersheriff, yes we do need to address wage and salary for employees and appointed officials but now we need to move forward on the undersheriff. Mr. Condrey stated that he hopes to discuss the wage and salary issue at a workshop on April 8th he asked for commission approval of the proposed resolution and the other appointed officials will be dealt with over the course of several budget hearings. He also mentioned that negotiations have been initiated with FOP and the 2 AFSCME unions and depending on what the agreement results in the compression issue may need to be revisited in FY 2015-2016. Commissioner Aguilar asked what the dollar amount difference was between the 75% and the 92.5%. Sheriff Burkhard stated that he believes it is around \$16,000. Chairman Eaton commented that in actual salary it is \$12,014.

Commissioner Aguilar moved for approval of the proposed resolution addressing the undersheriff's salary only. Seconded by Commissioner Hyder.

Commissioner Aragon wanted to make clear that the wage and salary issue has been on the commission's radar and it is something that the commission will address, it goes for all county employees as well. Commissioner Cole stated that she thinks that approving this resolution will create animosity between departments and there may be some upset employees. Chairman Eaton stated that he believes that there is no other choice at this time but to bring the undersheriff up to 92.5% but he also recommends that the other chief deputies be brought up to 85%.

Chairman Eaton called for the vote on Commissioner Aguilar's motion and Commissioner Hyder's second.

Motion failed 2-3. Commissioner Cole, Commissioner Aragon and Chairman Eaton voted no.

Commissioner Aragon asked what the numbers would be to bring the others up to 85%. Ms. Card stated that a rough calculation for the 3 other chief deputies being brought up to 85% is around \$5,512 for the 7 remaining pay days this fiscal year and annually would be around \$20,473. There are appropriations that can be re-appropriated due to savings that would make these increases possible. Commissioner Aguilar stated that she thinks that the issue with the undersheriff needs to be addressed because it deals with the issue of public safety; it's not to say that the other elected officials aren't important but we will be having budget negotiations next month.

Chairman Eaton moved for approval of the resolution setting the Undersheriff at 92.5% and the other appointed officials at 85%. Seconded by Commissioner Aragon. Motion passed 4-1. Commissioner Aguilar abstained from voting. County Clerk Carabajal announced Resolution 2015-22 (See Exhibit E)

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11) Consideration of FY 16 CAP, SB & SP Road Projects. *Jacobo Martinez*
 Commissioner Aragon moved for approval. Seconded by Commissioner Cole. Motion carried unanimously.
 County Clerk Carabajal announced Resolution 2015-23 (See Exhibit F)

12) Consideration to Appoint Freeholders to review a Plat Map Vacation. *Jacobo Martinez*
 Mr. Martinez stated that Mr. Max Kliehne is requesting a plat map vacation for Manzano Mountain Ranch subdivision in Meadowlake, the first step of the process is to go through a road vacation.
 Commissioner Aguilar moved for approval of appointing 3 road viewers. Seconded by Commissioner Hyder. Motion carried unanimously.

13) Consideration of Resolution 2015-___: Annual Certified Maintained Road Mileage. *Jacobo Martinez*
 Mr. Martinez stated that every year the county submits a road inventory and mileage book to NMDOT for all roads that the county maintains. Mr. Pato went over how the state calculates the amount of money distributed to the county for road mileage funding after the topic was brought up by Commissioner Cole.
 Commissioner Hyder moved for approval of the report. Seconded by Commissioner Aguilar. Motion carried unanimously.
 County Clerk Carabajal announced Resolution 2015-24 (See Exhibit G) (Book on file with the county clerk's office)

14) Consideration of Freeholders Report and Order to Vacate a Section of Amy Road (Fence Line Rd.) *Jacobo Martinez*
 Mr. Martinez stated that part of the county's agreement with Isleta Pueblo is to vacate Amy Rd. The 3 road viewers accessed the road and they agreed that it was no longer needed as a public road.

Commissioner Aguilar moved for approval to vacate the road.
 Mr. Nance requested that the motion for approval state that the vacation and order for vacation become effective after the new road is built.

Commissioner Aguilar restated her motion to follow the attorney's guidance. Seconded by Commissioner Aragon. Motion carried unanimously.

15) Consideration to Add Navarro Rd. to County Maintained Log. *Jacobo Martinez*
 Mr. Griffith, manager for Valencia Power Plant stated that the business is situated on Navarro and Christine Dr. in the Rio Grande Industrial Park near the southern end of the county. The road runs east west and is a heavily traveled road with quite a large washboard problem. The concern is for the safety of the employees and vendors that travel that road as well as for making sure that the parts that the company needs arrive in good condition. He is requesting that the road be added to the county maintained list. Commissioner Hyder mentioned that there are manhole covers on Navarro Rd. so how much grading can be done before any possible damage to graders. Mr. Martinez stated that the road foreman had gone and assessed the road; he found 8 manhole covers that are owned by New Mexico Water. As of right now the covers are exposed but should be covered if the county were to continue to grade the road. It would cost about \$425 to bring the road to county standards and maintenance would cost about \$100 every time it's graded.

Commissioner Hyder moved for approval. Seconded by Commissioner Aguilar.

Chairman Eaton asked if Navarro Rd. intersects at Christine. Mr. Martinez replied that it dead ends at Christine. Chairman Eaton asked if the county would be responsible for maintaining both sides of Navarro at the railroad spur. Mr. Martinez replied that if Navarro goes all the way to Christine then yes the county would be responsible. After some discussion it was found that Navarro does cross over the spur and runs into Christine.

Commissioner Aguilar withdrew her second to the motion. She stated that there is not enough information available, she would like more information and anytime you deal with railroad tracks there is liability and there might have to be an agreement made with BNSF.

Mr. Martinez stated that he agrees with Commissioner Aguilar that more information is needed before a decision is made.

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Commissioner Hyder continued with his motion to approve the request to add Navarro Rd. There was no second to his motion.

Commissioner Aragon moved to table this request until the county can get a recommendation from BNSF on how to grade up to the railroad spur. Seconded by Commissioner Cole. Motion passed 4-0. Commissioner Hyder abstained from voting.

16) Consideration to Award Contract for Construction/Modification of the "Valencia County Animal Control Spay & Neuter Clinic, Tenant Improvement Project." *Michelle Romero*

Ms. Romero requested approval from the commission to award the contract to C.C. Construction; they were the lowest bidder at \$103,005.

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

17) Consideration of Resolution 2015-____: Budget Adjustments for Older Americans Program. *Christina Card*

Ms. Card stated that this budget adjustment is specifically for the Older Americans Program, it is an intra-fund budget adjustment for grant funds.

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

County Clerk Carabajal announced Resolution 2015-25 (See Exhibit I)

The commission also signed the revised version of resolution 2015-22 at this time.

18) Approval of Accounts Payable and Payroll Disbursements. *Christina Card/Lisa Storey*

Ms. Card presented accounts payable for March 6th.

Commissioner Aguilar moved for approval. Seconded by Commissioner Hyder. Motion carried unanimously (See Exhibit J)

Ms. Card presented payroll for February 27th.

Commissioner Aguilar moved for approval. Seconded by Commissioner Hyder. Motion carried unanimously. (See Exhibit K)

PUBLIC COMMENT:

Dee Miramontes- Ms. Miramontes said that she believes that out in Meadowlake there is an issue with the wells being contaminated and making people sick.

EXECUTIVE SESSION:

Pursuant to Section 10-15-1 (H) (2) (3) (7) & (8) the following matters may be discussed in closed session: a) Personnel; b) Pending or threatened litigation/administrative adjudicatory proceedings; c) Collective Bargaining d) other specific limited topics that are allowed or authorized under the stated statute.

No items for executive session.

Commissioner Aguilar stated that the commissioners had received a letter from TNT Investments. Mr. Trujillo is making them aware that the lease expires at the end of April for the District Attorney's office in Belen.

NEXT COMMISSION MEETING:

April 1, 2015- Business Meeting @ 5:00 P.M.

Valencia County Commission Chambers, 444 Luna Ave., Los Lunas, NM 87031

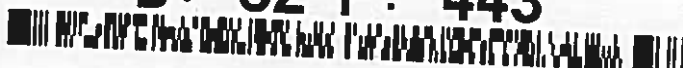
18) Adjournment

Commissioner Aragon moved for adjournment. Seconded by Commissioner Hyder. Motion carried unanimously. TIME: 8:02 P.M.

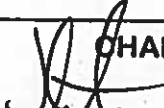
NOTE: All proposals, documents, items, etc., pertaining to items on the agenda of the March 18, 2015 Business Meeting (presented to the Board of County Commissioners) are attached in consecutive order as stated in these minutes.

VALENCIA COUNTY BOARD OF COMMISSIONERS

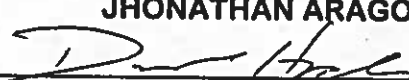
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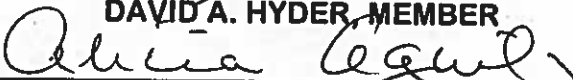
Minutes of March 18, 2015 Business Meeting



CHARLES D. EATON, CHAIRMAN



JHONATHAN ARAGON, VICE-CHAIR



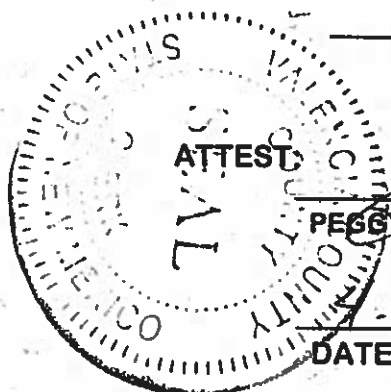
DAVID A. HYDER, MEMBER

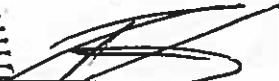


ALICIA AGUILAR, MEMBER



HELEN Y. COLE, MEMBER





PEGGY CARABAJAL, COUNTY CLERK

3-1-2015
DATE



VALENCIA COUNTY JUVENILE JUSTICE BOARD STRATEGIC PLAN FY'15-FY'18

MISSION: To serve the youth and families in Valencia County by providing comprehensive services for the purpose of empowering youth and families to be successful productive citizens.

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

Guiding Principles:

- Strengthening families and youth
- Promoting delinquency prevention
- Promoting education, health, and positive community involvement
- Establishing effective alternatives to detention
- Establishing a system of graduated sanctions
- Establishing a continuum of services for Valencia County Youth

<u>Education and Prevention</u>		<u>Families and Wellness</u>		<u>Case Processing</u>		<u>Data and Sustainability</u>	
Key Objectives:		Key Objectives		Key Objectives:		Key Objectives:	
Assess the adequacy of existing resources in addressing the needs the community		Educate parents about resources in the community Provide services to strengthen families		Open better lines of communication between JPO and Law Enforcement Identify areas of improvement in case processing Set bench marks for timelines		Develop a Continuum of funding support for fiscal years 2112 through 2017 Research and analysis of data to Determine areas of need in community	
Develop strategies to remediate Weaknesses and provide for Unmet needs in these areas							

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Valencia County is part of the 13th Judicial District in the State of New Mexico, which is a Tri-County District covering 1068 square miles. The 2010 Census estimated that the county currently has a population of 76,569 residents. Between the years 2000 and 2010 the population growth in Valencia County was 15.7%. The County's population is projected to increase a minimum average of 43.5% between year 2000 and 2020, thus making Valencia County one of the fastest growing counties in New Mexico. Between 2004 and 2008 Valencia is the 4th highest county in the state in unintentional drug overdose deaths per NMDOH 2010 Substance Abuse Epidemiology Profile, with 78 deaths. This was 4.6% of the number of deaths statewide. The prescription drug overdoses equaled 16.8% of the statewide overdose death total. The illegal drug overdose deaths equaled 5.8%.

Drug-Induced Death: New Mexico has the highest drug-induced death rate in the nation, and it continues to increase. Drug-induced death rates remained higher for males than for females. The highest drug-induced death rate was among Hispanic males, followed by Black males. Valencia County had the 4rd highest drug-induced death rate in the state. Unintentional drug overdoses account for more than 80% of drug-induced deaths. The most common drugs causing unintentional overdose death were heroin (38%), prescription opioids other than methadone (35%), cocaine (34%) and alcohol/drug combinations (27%). There is also an increasing number of unintentional drug overdose deaths caused by prescription drugs.

Youth Binge Drinking: In 2007, New Mexico public high school students were slightly more likely to report binge drinking than U.S. high school students. Among New Mexico high school students, binge drinking was more commonly reported by upper grade students than lower grade students. There was no significant difference in the binge drinking rate between male and female high school students. Black non-Hispanic students were more likely to report binge drinking than high school students of other race/ethnicities.

Valencia County youth ranked 5th in the state for binge drinking with 33.6% of youth reporting binge drinking within the past 30 days. Binge drinking by youth (defined as having 5 or more drinks of alcohol in a row within a couple of hours) is a major risk factor for the three leading causes of death among youth (motor vehicle crashes, suicide, and homicide), as well as being associated with poor academic performance and risk behaviors such as impaired driving, riding with a drinking driver, physical fighting, increased number of sexual partners, and other substance use. Binge drinking is the norm among current high school drinkers. In 2007, of the 43.2% of students who were current drinkers, 65.7% were binge drinkers, while only 34.3% did not binge drink. As shown in Table 1

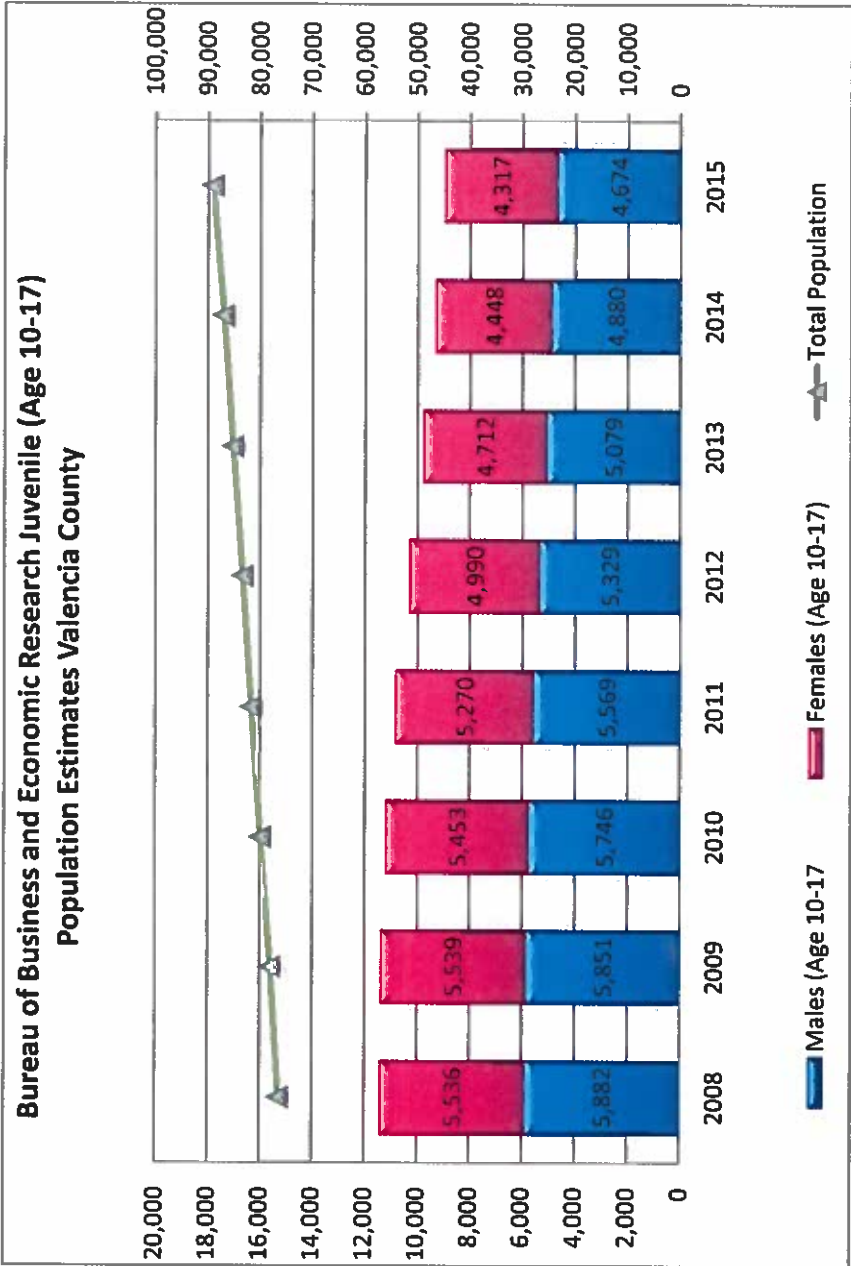
and Chart 2, while binge drinking prevalence jumped significantly from 9th to 10th grade, there was no significant difference in prevalence between grades 10 and 12.

There was also no difference in the prevalence of binge drinking between boys and girls. The only difference in prevalence among race-ethnic groups was that Black non-Hispanic students had significantly higher binge drinking rates than other groups. Other results from the 2007 YRRS (data not shown) showed that liquor was the most frequently reported usual type of alcohol consumed by both girls (37.7%) and boys (40.5%) in New Mexico; that New Mexico high school students were most likely to drink at their own home (26.1%) or someone else's home (54.2%); and that 11th graders (51.2%) and 12th graders (54.2%) were both more likely than 9th (39.5%) and 10th graders (39.6%) to report that it was "very easy" to get alcohol.

Youth Drinking and Driving: In 2007, New Mexico high school students were more likely to report driving after drinking alcohol than were U.S. students. Driving after drinking was more slightly common among boys than girls, and was less common among White Hispanic and White non-Hispanic youth than among American Indian or Black non-Hispanic youth. Eleventh and 12th grade students were more likely to report drinking and driving than 9th and 10th grade students.

Youth Drug Use: In 2007, marijuana and cocaine use were more prevalent among New Mexico students than among U.S. students. The use of marijuana, cocaine, and other illicit drugs (heroin, methamphetamine, inhalants, or ecstasy) was less commonly reported by White non-Hispanic students than by Hispanic, American Indian, or Black non-Hispanic students. Only the Black non-Hispanic rates were significantly higher than the White non-Hispanic rates for each drug category.

Youth Tobacco Use: In 2007, smoking was more prevalent among New Mexico high school students (24.2%) than in the rest of the nation (20.0%). New Mexico boys were slightly more likely than girls to report current smoking (24.9% vs. 23.7%). American Indian high school students (33.9%) were significantly more likely to report current cigarette smoking than White non-Hispanic (22.4%) and Hispanic (21.8%) students.



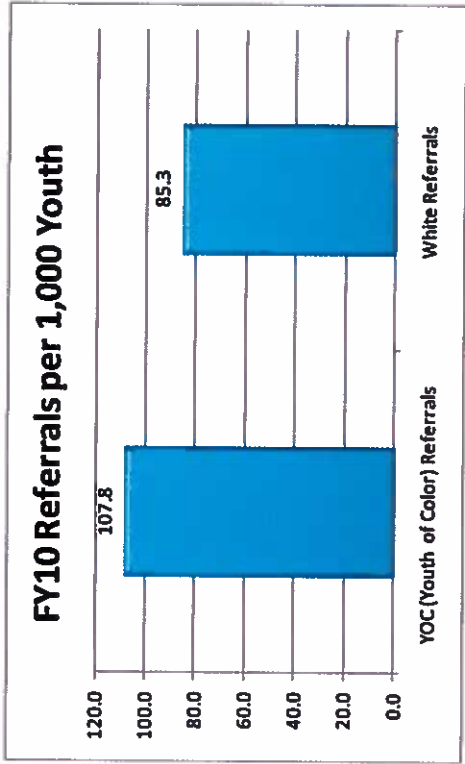
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1. Referrals from law enforcement – 904 [49.4% increase, as compared to FY09]
2. Cases screened for detention and detained – 47/101=46.5% [44.7% in FY09]
3. Cases handled without court action – 488 or 53.5% [57.1% in FY09]

- 4. Cases referred to the CCA – 424 or 46.5% [42.9% in FY09]
- 5. Youth committed to a CYFD facility – 4 [3 in FY09]
- 6. Youth placed on probation supervision – 27 [34 in FY09]
- 7. Average days from incident to disposition – 201 [155 in FY09]

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COUNTY QUICK FACTS			
Median Household Income 2009		\$41,494	
Ages 5-17 in families in poverty, 2009		25.0%	
All ages in poverty, 2009		20.2%	



The guiding principles of the Valencia County Juvenile Justice Board are:

- Strengthening families
- Promoting delinquency prevention
- Promoting education, health and positive community involvement
- Establishing effective alternatives to detention
- Establishing a system of graduated sanctions
- Establishing a continuum of services for Valencia County youth

Mission and Vision

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

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

Goals

- *Reduce substance use among Valencia County youth*
- *Reduce violence and criminal activity among Valencia County youth*
- *Increase graduation rates and reduce truancy*
- *Increase positive family involvement and activities for youth and families*
- *Develop alternatives to detention*

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INTRODUCTION

Purpose of the Strategic Plan

The Strategic Plan reflects Valencia County's identified needs and priorities and reflects community-specific goals and objectives for addressing those priority needs. This plan is a living document which will be amended and adapted every 3 to 5 years to maintain relevancy.

The Valencia County Juvenile Justice Board completed a site assessment in August 2011 which provided reliable insight into the resources and needs of the community. The data was then analyzed along with the community surveys to determine the priorities for the board to focus on. The current available resources and community strengths were considered and factored into the final conclusions. Armed with this information, the board is able to identify the priority factors and then develop this Strategic Plan with which to address them.

There are several issues which are predominant throughout the site assessment. The availability of drugs is certain and evidenced by the youth surveys, YRRS survey and by the status of drug possession as the number one delinquent referral to Juvenile Probation and Parole. The availability of drugs is a risk factor for substance abuse and violence. The problems of substance abuse and violence which result from drug availability, are evidenced through the data collected and the surveys. Programs addressing substance abuse would be beneficial to the youth of Valencia County.

The availability of weapons is a risk factor for violence and delinquency. The YRRS survey indicated one third of students carrying a weapon in the past 30 days. The presence of both violence and delinquency is evidenced by JPPD referrals. Extreme economic deprivation is listed as a risk factor for almost all adolescent behavioral problems. Persons living below the poverty level in Valencia County is 20.2% which is slightly higher than the state average.

Lack of commitment to school is another indicator of almost all juvenile behavior problems. This lack of commitment is evidenced by the high drop rates and habitually truant rates reported by the schools. This is corroborated by JPPD data indicating that truancy rates have skyrocketed to being the number one non-delinquent offense referral in FY'11.

Another strong indicator of juvenile problem behavior is favorable attitudes toward the problem behavior. The YRRS survey indicated that many youth did not think that underage drinking was wrong, or that marijuana use was harmful. Additionally, many

youth report knowing adults who use drugs and who even sell drugs. This type of adult behavior can be interpreted by the youth as acceptance or approval of drug use and criminal activity.

Strategic Plan Development

The Strategic Plan was developed based on the analysis of the most current available data from public and non-public sources. Data on adolescent crime, detention, substance abuse charges, types of criminal charges and dispositions, were provided by the Valencia County Juvenile Probation and Parole Office. The Valencia County Juvenile Drug Court provided data on substance use, referrals, and drug court participants (no disclosure of participant identifying information). The 2010 Youth Risk and Resiliency Survey was used to gather information self-reported by local high school and middle school students. This information included violence, substance use, drinking and driving, school, health, bullying and other issues. Demographic data was gathered from the 2010 U.S. Census Report and the New Mexico Health Department. The New Mexico 2010 Epidemiology Report was used to provide health and substance use data. Annie Casey Foundation Kids Count data was included in this report. Information regarding the Valencia County schools was obtained through the Public Education Department website. The Valencia Community Partnership County Health Profile 2007 provided information and data for this plan.

Additionally, surveys were given to Valencia county residents, juvenile probation clients, adjudicated and non-adjudicated youth, Juvenile Drug Court participants, and the Valencia County Juvenile Justice Board members. The information gathered from these surveys was provided in mostly narrative format and was both qualitative and quantitative in nature. The results were evaluated, summarized and used in determining the areas of priorities stated in this plan.

Key Findings and Identified Priorities

1. The concern over substance abuse is not confined to those connected with the legal system. Substance abuse was the most frequently listed concern by residents of Valencia County, both adults and youth. Juvenile Probation and Parole data identifies possession of marijuana, drugs and paraphernalia as being the top 3 delinquent referrals. The use of alcohol and drinking and driving was also indicated by the YRRS survey.
2. Violence is prevalent on and off school campuses. Surveys indicate gang and non-gang affiliated violence, bullying, sexual assault and fighting as areas of concern. Juvenile Probation and Parole data indicates that in FY'10 Public Affray and Battery replaced Shoplifting and Minor in Possession of Alcohol as the 4th and 5th most frequent delinquent referral.

- 3. Graduation rates are low. Truancy is now the top non-delinquent referral to juvenile probation. Survey results of juveniles indicate a concern with school issues. Programs such as RAC, Day Reporting Center, and other educational programs, would be of benefit to Valencia County youth.
- 4. Juveniles and adults surveyed both indicated a need for increased positive family involvement and activities and activities geared specifically to youth. Studies indicate family involvement and positive interaction as a preventative factor for most youth problem behavior. Community surveys all indicate an expressed need for more positive activities for youth. Job opportunities for young people are scarce. Job skills training programs would be helpful in assisting young people apply for and obtain jobs in the area.

In order to achieve the goal of healthy behaviors for all youth, we must provide opportunities, skills and recognition in families, schools, communities and peer groups. The youth must develop healthy beliefs and clear standards.

COMMUNITY DESCRIPTION

Geographic Description

Valencia County comprises an area of 1,068 square miles with approximately one square mile of surface water. Valencia County is bordered on the north by Bernalillo County and the Isleta Reservation. On the western border is Cibola County, on the east Torrance County and the Monzano Mountains. Finally, to the south is Socorro County. The Rio Grande River runs all the way through Valencia County. The three bridge crossings are located in Los Lunas, Belen and one just south of Belen. The diverse landscape of Valencia County includes desert plains leading to the foothills of the Monzano Mountains in the east, the Rio Grande Valley and the bosque area along the river. In the west, one finds mesas, volcanic areas and more desert plains.

Total Population and Communities

The population of Valencia County is centered mostly in the many small communities and the four incorporated townships which are located along the Rio Grande corridor and the adjacent mesas. The communities in the East Mesa area include Meadow Lake, El Cerro, Monterey Park, Las Maravillas, Tierra Grande and Rio Communities. The valley communities consist of Bosque Farms, areas of the Isleta Reservation, Peralta, Los Lunas, Los Chavez, Tome-Adelino, Belen, Casa Colorado, and Jarales. Most of these areas are unincorporated, with the exception of Belen, Los Lunas, Bosque Farms and Peralta. The unincorporated areas are under the

jurisdiction of Valencia County and its' county commission. According to the 2010 U.S. Census, there are 71.7 persons living per square mile area.

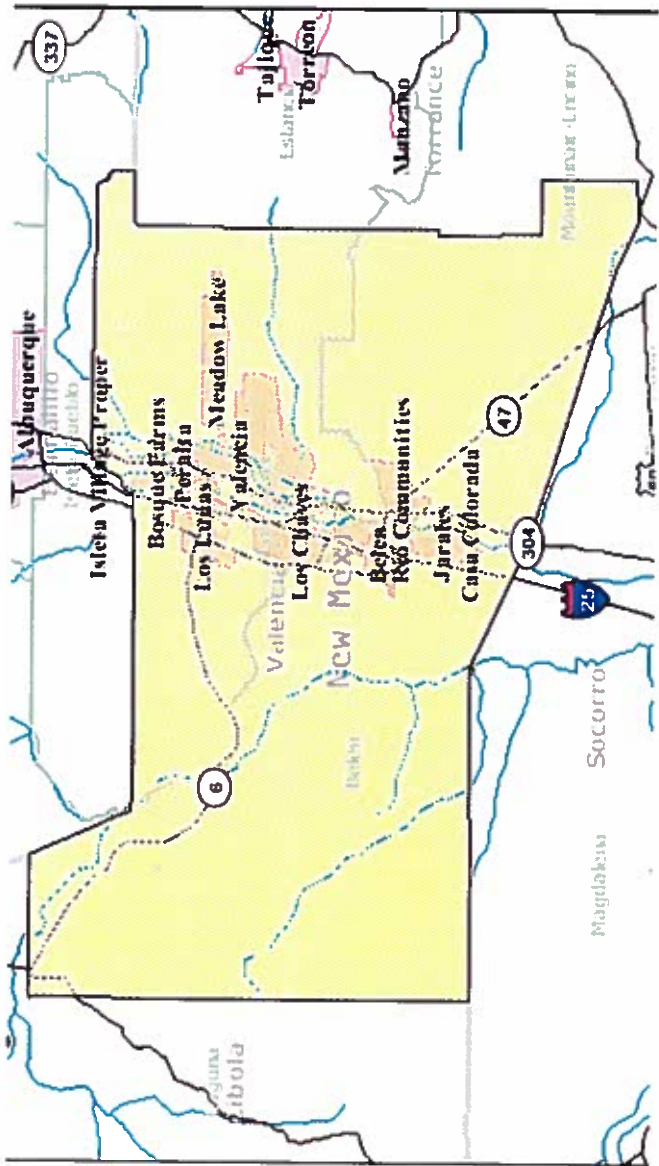


Figure 1 Valencia County Map

Population Data 2010 U.S. Census		
	Valencia County	New Mexico
Population, 2010	76,569	2,059,179
Population, percent change, 2000 to 2010	15.7%	13.2%
Population, 2000	66,152	1,819,041
Persons under 5 years old, percent, 2009	7.1%	7.6%
Persons under 18 years old, percent, 2009	26.0%	25.4%

Author: Cynthia Ferrari, Program Coordinator

<i>i</i> Persons 65 years old and over, percent, 2009	11.8%	13.0%
<i>i</i> Female persons, percent, 2009	49.2%	50.5%

Ethnicity Data

<i>i</i> Black persons, percent, 2010 (a)	1.4%	2.1%
<i>i</i> American Indian and Alaska Native persons, percent, 2010 (a)	3.8%	9.4%
<i>i</i> Asian persons, percent, 2010 (a)	0.5%	1.4%
<i>i</i> Native Hawaiian and Other Pacific Islander, percent, 2010 (a)	0.1%	0.1%
<i>i</i> Persons reporting two or more races, percent, 2010	4.0%	3.7%
<i>i</i> Persons of Hispanic or Latino origin, percent, 2010 (b)	58.3%	46.3%
<i>i</i> White persons not Hispanic, persons, 2010	36.2%	40.5%

Household Information

<i>i</i> Living in same house 1 year ago, pct 1 yr old & over, 2005-2009	84.7%	83.0%
<i>i</i> Foreign born persons, percent, 2005-2009	6.4%	9.5%
<i>i</i> Language other than English spoken at home, pct age 5+, 2005-2009	31.9%	35.9%
<i>i</i> High school graduates, percent of persons age 25+, 2005-2009	80.2%	82.1%
<i>i</i> Bachelor's degree or higher, pct of persons age 25+, 2005-2009	16.8%	25.1%
<i>i</i> Veterans, 2005-2009	6,871	174,324
<i>i</i> Mean travel time to work (minutes), workers age 16+, 2005-2009	30.1	21.5
<i>i</i> Housing units, 2009	27,154	878,043
<i>i</i> Homeownership rate, 2005-2009	79.8%	69.6%
<i>i</i> Housing units in multi-unit structures, percent, 2005-2009	4.9%	15.3%
<i>i</i> Median value of owner-occupied housing units, 2005-2009	\$124,700	\$150,500

Households, 2005-2009	24,583	736,630
Persons per household, 2005-2009	2.82	2.61
Per capita money income in past 12 months (2009 dollars) 2005-2009	\$19,805	\$22,461
Median household income, 2009	\$41,494	\$42,830
Persons below poverty level, percent, 2009	20.2%	18.2%

The 2010 U.S. Census data shows that Valencia County is growing at a rate slightly above the state average. The Hispanic population is higher than the state average with 58.3% of the population being of Hispanic ethnicity. The percentage of high school graduates is slightly lower, and the percentage of college graduates is significantly lower in Valencia County compared to the statewide averages. Home ownership is higher than state averages at 79.8%. However, the percentage of persons living below the poverty level is slightly higher in Valencia County at 20.2% as opposed to the rest of the state. The number of persons per household in Valencia County is slightly higher, with a lower median household income.

Valencia County Strengths/Assets

1. Physical assets:

- Clean air
- Good water
- Rio Grande River
- Fertile valley lands
- Irrigation system
- Open areas
- Parks/Recreation areas
- Diverse communities
- Proximity to Albuquerque

2. Social/educational

- Arts organizations-Route 66 Art League, Belen Art League
- Public and private, faith-based schools
- UNM-VC
- Recreation centers

- Senior citizen centers
 - Youth organizations-sports organizations, 4H, Boys and Girls Club, Boy/Girl Scouts, Youth Development, Inc., Explorers, faith-based youth Groups
 - YDI
 - Libraries
 - Movie Theater
 - Public swimming pool
- 3. Mental Health/Substance Abuse Organizations**
- Partners in Wellness
 - Hogares, Inc.
 - Valencia Counseling, Inc.,
 - Namaste, Inc.
 - Juvenile Drug Court
- 4. Regulatory/Government**
- Community/town councils
 - County commission
 - School boards
 - Law enforcement-state police, county sheriff, Los Lunas and Belen police departments, Isleta police
- 5. Cultural/Historical**
- Neighborhood associations
 - Historical Catholic church
 - Other faith-based organizations
 - Tome Hill
 - Harvey House
- 6. Public Transportation**
- Railrunner
 - Rio Grande Metro Transportation

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DATA SUPPORTING THE STRATEGIC PLAN

2009 NM High School Youth Risk and Resiliency Survey

ETHNICITY	
American Indian or Alaska Native	13.4%
Asian or Pacific Islander	3.6%
Black or African American	7.4%
Hispanic	72.6%
White	54%
PAST 12 MONTHS GRADES	
Mostly A's	30.3%
Mostly B's	31.7%
Mostly C's	19.3%
Mostly D's	5.6%
Mostly F's	1.6%
DRINKING AND DRIVING	FY'10FY'14
Riding in vehicle 1 or more times during past 30 days that was driven by someone who had been drinking alcohol	30.6%23%
Times driving when drinking alcohol in past 30 days	12.9%15.9%
WEAPONS	FY'10FY'14
Carried weapon such as gun, knife or club during past 30 days	33.2%NA

Profile of students surveyed
Number of students
Total 470
Percent (%)
100%

Gender
Girls 218 (53.5%)
Boys 251 (46.5%)

Race/Ethnicity
American Indian 63 (13.4%)
Asian or Pacific Islander 17 (3.6%)
Black or African-American 35 (7.4%)
Hispanic 341 (72.6%)
White 254 (54%)

Grade Level
9th 171 (37.6%)
10th 130 (28.6%)
11th 101 (22.2%)
12th 99 (14.5%)
Other: 1 (0.2%)

The data indicates a need for programs addressing drug/alcohol use and prevention and violence prevention, including anger management and alternative dispute resolution. These could include ScOutreach, RAX, mentoring programs, communication, making better decisions, and life skills courses. The need for positive adult role models would suggest the appropriateness of a mentoring program to involve the youth with adults who could provide positive direction and guidance.

The data provided by this survey would corroborate the data provided by JPPO

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Carried gun in past 30 days	12.3%	NA
Carried weapon on school property during past 30 days	11.1%	10.1%
VIOLENCE	FY'10	FY'14
Involved in physical fight during past 12 months	43.1%	34.2%
Involved in physical fight during past 12 months on school property	17.9%	16.4%
Physically hurt on purpose by boyfriend or girlfriend in past 12 months	11%	15.7%
Forced to have sex against will during past 12 months	9.6%	NA
Bullied on school property during past 12 months	21.8%	19.4%
Attempted suicide in past 12 months	6.2%	14%
TOBACCO	FY'10	FY'14
Smoked tobacco in past 30 days	27%	21.2%
Used chewing tobacco, snuff or dip in past 30 days	14.6%	22%
Smoked cigars, cigarillos or little cigars in past 30 days	23.4%	17%
ALCOHOL	FY'10	FY'14
Drank alcohol in past 30 days	46%	40.2%
Drank 5 or more alcoholic	30%	26.2%

indicating that violence, drugs and alcohol are significant problems affecting the youth of Valencia County.

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drinks within 2 hours in past 39 days	50%	
Believes that it is very wrong or wrong for someone their age to drink alcohol		NA
DRUGS	FY'10	FY'14
Used marijuana in past 30 days	30.2%	39%
Used marijuana at school in past 30 days	9.1%	NA
Percentage which thinks that smoking marijuana regularly poses no risk or slight risk physically or other ways	43.7%	NA
Used any form of cocaine in past 30 days	7.5%	12.3%
Used glue, aerosol or paint to get high in past 30 days	11%	13.7%
Used heroin in past 30 days	3.5%	8.9%
Used meth in past 30 days	8.2%	9%
Used ecstasy in past 30 days	18.8%	13.2%
Used pain killers to get high in past 30 days	20.2%	17.5%

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FY'15 TOP 15 OFFENSES BY GENDER	Female	Male	Grand Total
Truancy	147	191	338
Possession of Marijuana (One Ounce or Less) (Drug Free Zone)	24	64	88
Use or Possession of Drug Paraphernalia	7	61	68
Battery	19	45	64
Public Affray	20	33	53
Probation Violation - Alcohol/Drugs	4	42	46
Possession of Alcoholic Beverages by a Minor	14	14	28
Assault (Unlawful Acts, Threats or Conduct)	5	20	25
Criminal Damage to Property	0	21	21
Shoplifting (\$250 or less)	10	10	20
Probation Violation - Residence	5	11	16
Larceny (\$250 or less)	3	10	13
Disorderly Conduct	1	12	13
Probation Violation - Special Condition	5	7	12
Interference with Public Officials or General Public	3	9	12
Aggravated Assault (Deadly Weapon)	2	10	12
Grand Total	269	560	829

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Offense	IT	Hispanic	White	American Indian or Alaskan Native	Black or African American	Asian	2 or more	Missing	Grand Total
Tuancy		231	96	5	1		4	1	338
Possession of Marijuana (One Ounce or Less) (Drug Free Zone)		69	13	1	1		4		88
Use or Possession of Drug Paraphernalia		52	14	1			1		68
Battery		43	17	2	1		1		64
Public Affray		38	12	1		1			53
Probation Violation - Alcohol/Drugs		40	5		1				46
Possession of Alcoholic Beverages by a Minor		22	6						28
Assault (Unlawful Acts, Threats or Conduct)		17	7				1		25
Criminal Damage to Property		17	4						21
Shoplifting (\$250 or less)		15	3		2				20
Probation Violation - Residence		10	2	2				2	16
Larceny (\$250 or less)		10	2				1		13
Disorderly Conduct		11	2						13
Probation Violation - Special Condition		8	4						12
Interference with Public Officials or General Public		7	5						12
Aggravated Assault (Deadly Weapon)		8	3				1		12
Grand Total		598	195	12	6	1	14	3	829

CYFD JUVENILE PROBATION AND PAROLE DATA FY'10 vs. FY'14

FIRST OFFENDERS	FY'10		FY'14	
	NUMBER		% OF TOTAL	
Delinquent referrals	370			
Non-delinquent referrals	36		3.98%	
TOTAL	406		44.9%	

TOP OFFENSES

	FY'10	FY'14
Possession of marijuana	126	88
Use/possession paraphernalia	100	68
Public affray	91	53
Battery	77	64
Criminal damage	65	21

Shoplifting	46	20
MIP	43	28
Larceny	42	16
Truancy	42	3

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- 1. Referrals from law enforcement – 904 [49.4% increase, as compared to FY09]
- 2. Cases screened for detention and detained – 47/101=46.5% [44.7% in FY09]
- 3. Cases handled without court action – 488 or 53.5% [57.1% in FY09]
- 4. Cases referred to the CCA – 424 or 46.5% [42.9% in FY09]
- 5. Youth committed to a CYFD facility – 4 [3 in FY09]
- 6. Youth placed on probation supervision – 27 [34 in FY09]
- 7. Average days from incident to disposition – 201 [155 in FY09]

FY'09							FY'10						
AGE AT TIME OF REFERRAL							AGE AT TIME OF REFERRAL						
Age	Delinq	Non-Delinq	PV	Total	% of Total		Age	Delinq	Non-Delinq	PV	Total	% of Total	
5	0	0	0	0	0.00%		5	1	0	0	1	0.11%	
6	0	0	0	0	0.00%		6	1	3	0	4	0.44%	
7	0	0	0	0	0.00%		7	0	1	0	1	0.11%	
8	0	0	0	0	0.00%		8	1	3	0	4	0.44%	
9	0	0	0	0	0.00%		9	0	5	0	5	0.55%	
10	3	0	0	3	0.50%		10	8	1	0	9	1.00%	
11	5	0	0	5	0.83%		11	17	3	0	20	2.21%	
12	17	0	0	17	2.81%		12	51	0	0	51	5.64%	
13	48	3	1	52	8.60%		13	83	6	3	92	10.18%	
14	101	4	3	108	17.85%		14	156	7	5	168	18.58%	
15	135	2	8	145	23.97%		15	181	12	3	196	21.68%	
16	124	5	16	145	23.97%		16	149	8	13	170	18.81%	
17	113	2	10	125	20.66%		17	160	7	12	179	19.80%	
						Majority of offenders are between the ages of 13 to 17 years old.							

VALENCIA COUNTY JUVENILE JUSTICE BOARD STRATEGIC PLAN FY'15-FY'18

18	1	0	3	4	0.66%
19	0	0	1	1	0.17%
Total	547	16	42	605	100.00%

Referrals have increased by 66%

ETHNICITY					
Ethnicity	Deliq	Non-Deliq	PV	Total	% of Total
Hispanic	368	8	24	400	66.12%
Missing/Asian	1	0	0	1	0.17%
White	145	7	18	170	28.10%
Black or African Amer	9	0	0	9	1.49%
American Indian	8	0	0	8	1.32%
2 or more	15	1	0	16	2.64%
Asian	1	0	0	1	0.17%
Total	547	16	42	605	100.00%

ETHNICITY					
Ethnicity	Deliq	Non-Deliq	PV	Total	% of Total
Hispanic	368	8	24	400	66.12%
Missing/Asian	1	0	0	1	0.17%
White	145	7	18	170	28.10%
Black or African Amer	9	0	0	9	1.49%
American Indian	8	0	0	8	1.32%
2 or more	15	1	0	16	2.64%
Asian	1	0	0	1	0.17%
Total	547	16	42	605	100.00%

GENDER					
Gender	Deliq	Non-Deliq	PV	Total	% of Total
Male	576	36	35	647	71.57%
Female	231	20	5	256	28.32%
Unknown	1	0	0	1	0.11%
Total	808	56	40	904	100.00%

GENDER					
Gender	Deliq	Non-Deliq	PV	Total	% of Total
Male	403	10	29	442	73.06%
Female	142	6	13	161	26.61%
Unknown	2	0	0	2	0.33%
Total	547	16	42	605	100.00%

Majority of offenders are male

REFERRALS BY POLICE DEPARTMENT					
Referral Source	Deliq	Non-Deliq	PV	Total	% of Total
Los Lunas School PD	362	0	0	362	40.04%
Belen PD	200	3	0	203	22.46%
Los Lunas PD	143	5	0	148	16.37%
VCSO	77	6	0	83	9.18%
School	0	42	0	42	4.65%
JPO	0	0	40	40	4.42%
State Police	16	0	0	16	1.77%
Bosque Farms PD	8	0	0	8	0.88%

REFERRALS BY POLICE DEPARTMENT					
Referral Source	Deliq	Non-Deliq	PV	Total	% of Total
Los Lunas School PD	155	0	0	155	25.62%
Belen PD	109	0	0	109	18.02%
Los Lunas PD	145	3	0	148	24.46%
VCSO	103	12	0	115	19.01%
School	0	1	0	1	0.17%
JPO	0	0	42	42	6.94%
State Police	15	0	0	15	2.48%
Bosque Farms PD	13	0	0	13	2.15%

Author: Cynthia Ferrari, Program Coordinator

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VALENCIA COUNTY JUVENILE JUSTICE BOARD STRATEGIC PLAN FY'15-FY'18

Isleta Tribal PD	2	0	0	2	0.33%
Railroad PD	5	0	0	5	0.83%
Total	547	16	42	605	100.00%

Isleta Tribal PD	2	0	0	2	0.22%
Total	808	56	40	904	100.00%

TYPES OF OFFENDERS					
Types	Delinq	Non-Deliq	PV	Total	% of Total
First Offenders	265	6	0	271	44.79%
On Probation At Ref	38	4	42	84	13.88%

TYPES OF OFFENDERS					
Types	Deliq	Non-Deliq	PV	Total	% of Total
First Offenders	370	36	0	406	44.91%
On Probation At Ref	57	3	39	99	10.95%

First Offender Programs are needed

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Top Offenses					
Offense	Delinq	Non-Deliq	PV	Total	% of Total
Posses of Marij	88	0	0	88	14.55%
PV- Alcoho/ Drugs	0	0	57	57	9.42%
Use/Poss Para	51	0	0	51	8.43%
Shoplifting	46	0	0	46	7.60%
MIP	45	0	0	45	7.44%
Criminal Damage	40	0	0	40	6.61%
Disorderly Conduct	36	0	0	36	5.95%
Battery	34	0	0	34	5.62%
Resisting arrest	32	0	0	32	5.29%
* Truancy	0	1	0	1	0.17%

Top Offenses					
Offense	Delinq	Non-Deliq	PV	Total	% of Total
Posses of Marij	126	0	0	126	13.94%
Use/Poss Para	100	0	0	100	11.06%
Public Aftay	91	0	0	91	10.07%
Battery	77	0	0	77	8.52%
Criminal Damage	65	0	0	65	7.19%
Shoplifting	46	0	0	46	5.09%
MIP	43	0	0	43	4.76%
Larceny	42	0	0	42	4.65%
* Truancy	0	42	0	42	4.65%

* Truancy FY11	0	84	0	84	16.70%
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1/3 of referrals are drug or alcohol related

Truancy referrals have increased exponentially to be the #1 referral for FY11

VALENCIA COUNTY DEPARTMENT OF EDUCATION DATA

NEW MEXICO PUBLIC EDUCATION DEPARTMENT 2006-2007

BELEN SCHOOLS	Students Enrolled	Unexcused Absences	# of Habitually Truant Students	Percentage Habitually Truant
Middle School	846	6,798.5	207	24.5%
High School	1,718	12,596.5	439	25.6%

Author: Cynthia Ferrari, Program Coordinator

LOS LUNAS SCHOOLS				
Middle School	1,486	11,793.5	421	28.3%
High School	2,489	34,044.5	1,215	48.8%

NEW MEXICO PUBLIC EDUCATION DEPARTMENT 2009-2010

BELEN SCHOOLS	Students Enrolled	Unexcused Absences	# of Habitually Truant Students	Percentage Habitually Truant
Middle School	745	4,433.5	137	18.4%
High School	1,498	16,634	584	39.0%
LOS LUNAS SCHOOLS				
Middle School	1,4376	6,231.5	163	11.8%
High School	2,685	22,024.5	742	27.6%

SCHOOL DROP RATES

BELEN SCHOOLS	School Name	CUM MEM	Drop	Drop Rate
2007-2008	Belen High	1,340	82	6.1%
	Infinity High	99	29	29.3%
	Belen Middle	725	14	1.9%
2008-2009	Belen High	1,321	68	5.1%
	Belen Infinity High	108	24	22.2%
	Belen Middle	701	9	1.3%
LOS LUNAS SCHOOLS				
2007-2008	Century High	111	16	14.4%
	Los Lunas High	1,869	80	4.3%
	Los Lunas Middle	761	2	0.3%
2008-2009 data	Century High	84	27	32.1%
	Los Lunas High	1,641	88	5.4%

	Los Lunas Middle	750	11	1.5%
	Valencia High	850	49	5.8%
	Manzano Vista MS	589	16	2.7%

GRADUATION RATES CLASS OF 2010

LOS LUNAS SCHOOLS				
Century High	All Students	55		34.5%
	Female	22		47.6%
	Male	33		22.1%
	Caucasian	8		
	African American	2		
	Hispanic	42		33.0%
	American Indian	3		
	Economically Disadvantaged	54		34.7%
Los Lunas High	All Students	516		64.2%
	Female	260		68.4%
	Male	256		59.8%
	Caucasian	148		70.1%
	African American	11		47%
	Hispanic	305		61.5%
	American Indian	46		63.0%
	Asian	6		
	Economically Disadvantaged	302		58.2%
Valencia High	All Students	388		64.3%
	Female	182		72.8%
	Male	206		57.4%
	Caucasian	114		66.9%
	African American	2		
	Hispanic	248		63.1%
	American Indian	19		71.4
	Economically	235		59.1%

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	Disadvantaged	
	Asian	5

BELEN SCHOOLS CLASS OF 2010 GRADUATION RATE

BELEN SCHOOLS		
District-wide	All Students	473
	Female	234
	Male	239
	Caucasian	122
	African American	17
	Hispanic	308
	Asian	5
	American Indian	21
	Economically Disadvantaged	273
		65.4%
		75.6%
		55.4%
		74.4%
		65.9%
		62.9%
		45.2%
		56.3%

B: 82 P: 468

GOAL #1 Reduce substance use among Valencia County youth

Contributing Factors	Objectives and Strategies	Partners/Resources	Outcomes
1. Alcohol use is a problem with Valencia County students as indicated by the percentage of students who drank alcohol in past 30 days, which was 46%. 30% of these students had drank 5 or more alcoholic drinks within 2 hours in past 39 days. Only half of the students surveyed believe that it is wrong or very wrong for someone their age to drink alcohol.	1.1. Provide educational opportunities on drug and alcohol use through wellness 1.2. Provide positive role modeling in the form of mentoring for youth 1.3. Provide therapy and support which provides trauma informed and gender specific services	- Valencia County Juvenile Justice Board - Valencia County DWI Prevention Program - Valencia County Juvenile Drug Court - Local Service Organizations - Valencia County School District	1.1. Reduce alcohol and drug use among the youth of Valencia County 1.2. Decrease the negative health effects of alcohol and drug use in our youth to improve overall health factors 1.3. Reduce referrals to probation for substance related arrests
2. Drug use is also indicated in			

Author: Cynthia Ferrari, Program Coordinator

in the site assessment upon which this strategic plan is based. The percentage of students who used marijuana in the past 30 days was 30.2%. Only 43.7% percent think that smoking marijuana regularly poses no risk or slight risk physically or other ways. Prescription pain killers were used by 20.2% of the students to get high in the past 30 days and 15.7% used either cocaine or meth in past month. It is reported that 65.2% have personally known adults who used drugs and 47% knew adults who sold drugs in past 12 months.		for substance use as appropriate and possible support preventative programs 1.4. Implement and support preventative programs 1.5. Refer to Valencia County Juvenile Drug Court Pre-Prosecution program where appropriate 1.6. Educate parents as to the dangers of drug and alcohol use 1.7. Provide parental and family resources and education	- Local Treatment Providers - Local and State Law Enforcement - District Attorney's Office - MADD - MAMA - NM Department of Health - Big Brothers/Big Sisters	1.4. Reduce drug and alcohol use on school campuses
3. 69.5% of students reported that it was very easy to get marijuana. 37.5% stated it was easy to get other drugs and 68.2% stated it is easy or very easy to get alcohol.				

B : 82 P : 469

GOAL #2 Reduce violence and gang activity among Valencia County youth

Contributing Factors	Objectives and Strategies	Partners/Resources	Outcomes
There is data which indicates that a significant percentage of children are experiencing violence. 33.2% of students report having carried weapon such as gun, knife or club during past 30 days. 12.3% reported having carried a gun in past 30 days and 11.1% carried weapon on school property during past 30 days. Additionally, 43.1%of students surveyed reported having been	2.1. Provide education on the dangers of violence and gang involvement 2.2. Provide mentoring opportunities for youth	- Scoutreach - Juvenile Probation and Parole - District Attorney - YDI - Valencia County Juvenile Justice Board - Big Brothers/Big Sisters	2.1. Reduce violence among youth 2.2. Reduce gang involvement in our youth 2.3. Reduce referrals to JPPO for violence related arrests 2.4. Increase safety in Valencia County

Author: Cynthia Ferrari, Program Coordinator

involved in a physical fight during past 12 months, and 11% were physically hurt on purpose by boyfriend or girlfriend in past 12 months. There were 21.8% of students bullied on school property during past 12 months.		- Valencia County Schools - Local Treatment Providers - Local Faith-Based Organizations
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GOAL #3 Increase graduation rates and reduce truancy

Contributing Factors	Objectives and Strategies	Partners/Resources	Outcomes
- Belen High School saw a rise in the percentage of students who were habitually truant from 25.6% in the 2006-2007 school year to 39% in the 2009-2010 school year. - Los Lunas High School saw a drop in the percentage of students who were habitually truant from 48.8% in the 2006-2007 school year to 27.6% in the 2009-2010 school year. - Drop rates decreased in the Belen High School from 6.1% in 2007-2008 to 5.1% in 2008-2009. - Drop rates also decreased in the Belen Infinity High School from 29.3% in 2008-2009 to 22.2% in 2008-2009. - Century High School saw a spike in drop rates from 14.4% in 2007-2008 to 32.1% in 2008-2009. - The Los Lunas High School also saw a rise in drop rates from 4.3% in 2007-2008 to 5.4% in 2008-	- Provide RAC - Provide educational assistance - Parent support services - Collaboration among truancy prevention partners - Utilize Teen Court - Utilize Scoutreach Diversion Program - Utilize current tutoring programs - Provide reading level assessments on at risk youth - Provide English as 2nd language courses	- Scoutreach - RAC - YDI - Teen Court - Valencia County Schools - District Attorney - Valencia County Juvenile Justice Board - Juvenile Probation and Parole - YDI - Isleta	- Increase graduation rates - Increase school attendance and reduce truancy - reduce drop rates

2009.			
7. Although there is no data provided for Valencia High School for 2007-2008, it had a 5.8% drop rate in 2008-2009.			
8. 2010 graduation rates at Century High School are the lowest in the county at 34.5%. Females graduate at a higher rate than males with 47.6% of females graduating as opposed to only 22.1% of males.			
9. Los Lunas High School has the 2 nd lowest graduation rate at 64.2%.			
10. Valencia High School has negligibly higher graduation rates of 64.3%.			
11. Belen High School has the highest graduation rate of 65.4%.			
12. Although truancy rates at Belen High School are on the rise, drop rates are down and graduation rates are up.			
13. Although the percentage of students who were habitually truant dropped significantly at the Los Lunas High School, drop rates there increased and it had the 2 nd lowest graduation rate in the county.			

GOAL #4 Increase positive family involvement and activities for youth, and families

Contributing Factors	Objectives and Strategies	Partners/Resources	Outcomes
1. Lack of positive, nurturing and supportive family involvement	4.1. Increase after-school youth development and	- Cooperative Extension - YDI	4.1. Increase positive, pro-social activities for youth

Author: Cynthia Ferrari, Program Coordinator

with youth. 2. Lack of local recreational activities	recreational resources 4.2. Increase collaboration with community partners to provide services and activities for youth and families	- Valencia County Schools - Juvenile Probation and Parole - Valencia County Juvenile Justice Board	4.2. Increase family involvement and interaction 4.3. Provide youth with positive alternatives to crime, violence and substance use
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GOAL #5 Develop alternatives to detention

Contributing Factors	Objectives and Strategies	Partners/Resources	Outcomes
1. The need for detention alternative programs is indicated by the percentage of overrides either up or down. 2. Since it is unlikely that more detention beds will be made available to Valencia County to accommodate all youth scoring over a 12 on the RAI, public safety would dictate that monitoring devices such as GPS units, a Day Reporting Center and Intensive Supervision Programs be implemented. 3. The number of youth scoring high enough to receive detention indicates the need for early intervention programs and, also, rehabilitation programs. It would be efficacious to attempt to prevent youth from becoming criminally involved, rather than just relying on a response from the judicial system once they are involved. Prevention is more cost effective in dollars and lives. Once a youth is involved, programs which	5.1. Provide Day Reporting Center 5.2. Provide intensive community monitoring 5.3. Provide pre-adjudication supervision 5.4. RAC 5.5. Complete Disproportionate Minority Contact plan	- Juvenile Probation and Parole - JJAC - Valencia County Juvenile Justice Board - RAC - Valencia County - Valencia County Juvenile Drug Court - District Attorney - Local and State Law Enforcement - Valencia County Schools - Teen Court - Scoutreach	5.1. Decrease use of detention beds for Valencia County youth 5.2. Increase the use of alternatives for detention

intervene and rehabilitate should be initiated.			
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B: 82 P: 473



**VALENCIA COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION № 2015- 21**

APPOINTMENT/ RATIFICATION OF JUVENILE JUSTICE BOARD

WHEREAS, the Board of County Commissioners met in a regularly scheduled meeting on Wednesday, March 18, 2015 at 5:00 p.m. in the Valencia County Administration Building 444 Luna Avenue, Los Lunas, New Mexico 87031; and,

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

WHEREAS, the Valencia County Juvenile Justice Board has been in existence and serving Valencia County youth and families since September, 2010 and in 2014 the Board of County Commissioners formally adopted the Juvenile Justice Board's organizational document with the approval of Resolution 2014-10 on January 15, 2014; and,

WHEREAS, the County Commission Established the Valencia County Juvenile Justice Board, per the federal Juvenile Justice and Delinquency Prevention Act of 1974, which develops juvenile justice alternatives to detention; graduated sanctions programs as needed in the community and other youth oriented programs; and,

WHEREAS, the all-volunteer board is composed of leaders from all sectors of the community, including city and county government, churches, law enforcement, juvenile justice, schools and business; and,

WHEREAS, section 6 of resolution 2014-10 provides that there shall be 11 members of the Juvenile Justice Board appointed by the Board of County Commissioners for a term of two (2) year; and,

NOW THEREFORE, BE IT RESOLVED, by the Valencia County Board of County Commissioners that the following appointments to the Valencia County Juvenile Justice Board are hereby made, whose terms shall expire the first day of April 2017:

B: 82 P: 474

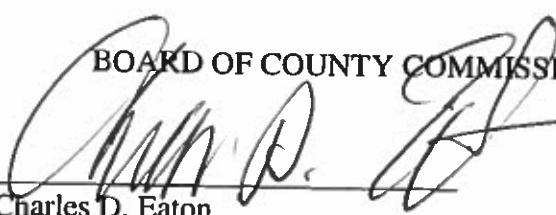


Judge Tina Garcia, Chair
Estevan Gallegos
Jeff Gordon
Ruben Barreras
Joe Chavez
Father Robert Mundy
Catherine Harris
Claire Smith
Mink Price
Tom Mraz
Bart Regelbrugge
Linda Montano

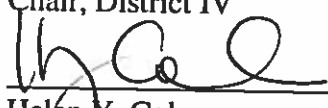
Los Lunas Magistrate Court Judge
Valencia JPO Supervisor
Children's Court Attorney
Los Lunas Schools
Valencia County Detention Center Warden
Episcopal Minister
Therapist
Psychiatrist
Valle Del Sol
Meadowlake Representative
Kiwanis Club
First Choice

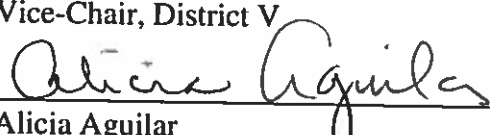
APPROVED, ADOPTED, AND PASSED on this 18th day of March, 2015.

BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF VALENCIA


Charles D. Eaton
Chair, District IV


Jhonathan Aragon
Vice-Chair, District V

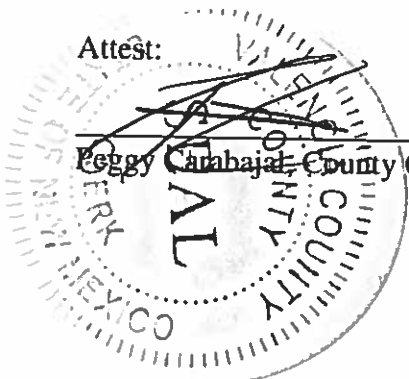

Helen Y. Cole
Commissioner, District I


Alicia Aguilar
Commissioner, District II


David A. Hyder
Commissioner, District III

Attest:


Peggy Carabajal, County Clerk



B: 82 P: 475





Valencia County
HCAP and Multi-Line Insurance Services
444 Luna Avenue ♦ P.O. Box 1119
Los Lunas, New Mexico 87031
Office: 505.866.2020 ♦ Fax: 505.866.3366
Ron.storey@co.valencia.nm.us

March 11, 2015

Board members:

The following is the summary of activity for the month of February 2015.

Summary:

*50 claims were submitted by individuals of the public in the amount of \$21,026.50 of which \$7,511.79 is being recommended to be approved

*22 claims were submitted by individuals of the Detention Center in the amount of \$157,368.00 of which \$3,935.99 is being recommended to be approved

*12 appeals - total \$7,377.06 (reached annual maximum)

*3 appeals - total \$493.00 (claim over 365 days old)

*27 appeals – total \$791.23 (household income)

***Appeals – Total \$8,661.29**

*February 2015 Medical Services Contract payment: **\$0.00 credit balance**

*Total amount recommended to be paid from the Indigent Fund: **\$20,181.24**

*NMAC-NMHIX grant: 100% reimbursed on 2-5-2015 - **\$2,373.24**

*Indigent Fund Balance Sheet Surplus (as of 3-12-2015): **\$1,221,058.94**

Respectfully submitted,

Ron Storey
Indigent Administrator

B: 82 P: 476



Exhibit C

*Charles Eaton, Chair, District IV ♦ Jhonathan Aragon, Vice-Chair, District V
Helen Y. Cole, District I ♦ Alicia Aguilar, District II ♦ David Y. Hyder, District III
Jeff Condrey, County Manager*



Valencia County Commission Meeting: March 18, 2015

Charles D Eaton, Chair Dist IV

Jhonathan Aragon, Vice-Chair Dist V

Helen Cole, Dist I

David Hyder, Dist III

Alicia Aguilar, Dist II

Amount Recommended for Payment from Indigent Fund is:

a.	Medical Claims	\$	11,519.95
b.	Appeals	\$	8,661.29
c.	Medical Services Contract	\$	-

Total \$ **20,181.24**

Approved by the Valencia County Indigent Fund Board at Regular Business Meeting Dated March 18, 2015

Charles D Eaton, Chair District IV

Jhonathan Aragon, Vice Chair District V

Helen Cole, District I

Alicia Aguilar, District II

David Hyder, District III

Attested by:



Peggy Carabajal, Valencia County Clerk

B: 82 P: 477



824 : d 28 : B

Indigen t #	Service Provider	Date of Service	Med Procedure	Amount Billed	Amount Approved	Amount Denied	Reason for Denial	Appeal Amount	
15213	Albuquerque Urology Associates, PA	12/19/14	kidney disease	\$ 670.97	\$ 208.58	\$ 462.39	contract w/o		dc
15305	AMR	01/11/15	trauma	\$ 400.00	\$ 400.00	-	contract w/o		dc
15291	Anesthesia Specialists of Albuquerque	12/16/14	gall bladder	\$ 936.00	\$ 187.20	\$ 748.80	contract w/o		dc
15291	Anesthesia Specialists of Albuquerque	12/19/14	gall bladder	\$ 1,664.00	\$ 332.80	\$ 1,331.20	contract w/o		dc
15274	David D Schneider, MD	02/05/15	epilepsy	\$ 87.47	\$ 87.47	-	contract w/o		p
15275	Dr. Cecil Sandoval DDDS	02/05/15	dental	\$ 210.92	\$ 210.92	-	contract w/o		p
15277	First Choice	02/03/15	dental	\$ 43.50	\$ 43.50	-	contract w/o		p
15159	Joe's Pharmacy LLC	01/31/15	prescriptions	\$ 118.11	\$ 118.11	-	contract w/o		p
15295	Living Cross Ambulance	12/23/14	chest pain	\$ 1,245.40	\$ 400.00	\$ 845.40	contract w/o		p
15303	Living Cross Ambulance	10/08/13	cardiology	\$ 1,286.59	\$ -	\$ 1,286.59	365 days	\$ 400.00	p
15306	Living Cross Ambulance	09/22/14	back pain	\$ 1,204.21	\$ 400.00	\$ 804.21	contract w/o		p
15221	Lovelace Medical Cntr	02/14/15	gall bladder	\$ 1,675.58	\$ 837.79	\$ 837.79	contract w/o		p
15291	Lovelace Medical Cntr	12/15/14	gall bladder	\$ 71,232.00	\$ 2,314.52	\$ 68,917.48	contract w/o		dc
15291	Lovelace Medical Cntr	12/15/14	gall bladder	\$ 68,917.48	\$ -	\$ 68,917.48	max	\$ 4,808.68	dc
15095	NM Orthopaedic Associates	08/22/14	chiari stage II	\$ 50.90	\$ 50.90	-	contract w/o		p
15274	Presbyterian Healthcare	01/16/15	epilepsy	\$ 160.16	\$ 160.16	-	contract w/o		p
15295	Presbyterian Healthcare	12/23/14	chest pain	\$ 53.20	\$ 53.20	-	contract w/o		p
15274	Radiology Assoc of Alb	01/16/15	epilepsy	\$ 69.42	\$ 69.42	-	contract w/o		p
15295	Radiology Assoc of Alb	12/23/14	chest pain	\$ 52.43	\$ 52.43	-	contract w/o		p
15307	Riverside Funeral	02/27/15	cremation	\$ 600.00	\$ 600.00	-	contract w/o		p
15273	Share N' Care Pharmacy	12/13/14	prescriptions	\$ 27.55	\$ 27.55	-	contract w/o		p
15273	Share N' Care Pharmacy	01/24/15	prescriptions	\$ 40.26	\$ 40.26	-	contract w/o		p
15293	Stephen A Wagner	02/27/15	dental	\$ 3,000.00	\$ 3,000.00	-	contract w/o		p
15034	UNM Health Sciences	12/13/13	broken clavicle	\$ 288.00	\$ -	\$ 288.00	365 days	\$ 72.00	dc
15104	UNM Health Sciences	01/13/15	liver disease	\$ 2,987.45	\$ -	\$ 2,987.45	max	\$ 597.49	dc
15104	UNM Health Sciences	10/17/14	liver disease	\$ 5,562.00	\$ -	\$ 5,562.00	max	\$ 1,112.40	dc

Indigent #	Service Provider	Date of Service	Med Procedure	Amount Billed	Amount Approved	Amount Denied	Reason for Denial	Appeal Amount	
15104	UNM Health Sciences	01/30/15	liver disease	\$ 42.00	\$ -	\$ 42.00	max	\$ 8.14	dc
15104	UNM Health Sciences	01/23/15	liver disease	\$ 103.00	\$ -	\$ 103.00	max	\$ 25.02	dc
15104	UNM Health Sciences	02/04/15	liver disease	\$ 1,582.10	\$ -	\$ 1,582.10	max	\$ 245.85	dc
15200	UNM Health Sciences	11/25/14	heart disease	\$ 238.00	\$ 144.97	\$ 93.03	contract w/o		p
15200	UNM Health Sciences	11/19/14	heart disease	\$ 534.00	\$ 109.41	\$ 424.59	contract w/o		p
15284	UNM Health Sciences	11/03/14	breast cancer	\$ 2,388.70	\$ 876.87	\$ 1,511.83	contract w/o		p
15308	UNM Health Sciences	12/16/14	pneumonia	\$ 5,755.50	\$ -	\$ 5,755.50	oushold income		p
15104	UNM Medical Grou	01/07/15	liver disease	\$ 308.00	\$ -	\$ 308.00	max	\$ 96.19	dc
15104	UNM Medical Grou	01/14/15	liver disease	\$ 183.00	\$ -	\$ 183.00	max	\$ 69.63	dc
15104	UNM Medical Grou	01/13/15	liver disease	\$ 258.00	\$ -	\$ 258.00	max	\$ 67.23	dc
15104	UNM Medical Grou	02/04/15	liver disease	\$ 450.00	\$ -	\$ 450.00	max	\$ 150.71	dc
15104	UNM Medical Grou	01/30/15	liver disease	\$ 283.00	\$ -	\$ 283.00	max	\$ 116.27	dc
15266	UNM Medical Grou	02/03/15	liver disease	\$ 201.00	\$ -	\$ 201.00	max	\$ 79.45	dc
15266	UNM Medical Grou	10/04/14	wrist injury	\$ 577.00	\$ 288.50	\$ 288.50	contract w/o		p
15287	UNM Medical Grou	10/04/14	wrist injury	\$ 25.00	\$ 12.50	\$ 12.50	contract w/o		p
15287	UNM Medical Grou	10/10/14	head injury	\$ 136.45	\$ -	\$ 136.45	oushold incom	\$ 68.22	p
15287	UNM Medical Grou	10/10/14	head injury	\$ 115.62	\$ -	\$ 115.62	oushold incom	\$ 57.81	p
15287	UNM Medical Grou	10/12/14	head injury	\$ 72.11	\$ -	\$ 72.11	oushold incom	\$ 36.05	p
15287	UNM Medical Grou	10/20/14	head injury	\$ 90.29	\$ -	\$ 90.29	oushold incom	\$ 45.14	p
15287	UNM Medical Grou	10/17/14	head injury	\$ 25.80	\$ -	\$ 25.80	oushold incom	\$ 12.90	p
15287	UNM Medical Grou	10/13/14	head injury	\$ 90.29	\$ -	\$ 90.29	oushold incom	\$ 45.14	p
15287	UNM Medical Grou	10/17/14	head injury	\$ 30.63	\$ -	\$ 30.63	oushold incom	\$ 15.31	p
15287	UNM Medical Grou	10/10/14	head injury	\$ 18.03	\$ -	\$ 18.03	oushold incom	\$ 9.02	p
15287	UNM Medical Grou	10/15/14	head injury	\$ 7.92	\$ -	\$ 7.92	oushold incom	\$ 3.96	p
15287	UNM Medical Grou	10/11/14	head injury	\$ 90.29	\$ -	\$ 90.29	oushold incom	\$ 45.15	p
15287	UNM Medical Grou	10/12/14	head injury	\$ 90.29	\$ -	\$ 90.29	oushold incom	\$ 45.14	p
15287	UNM Medical Grou	10/13/14	head injury	\$ 90.29	\$ -	\$ 90.29	oushold incom	\$ 45.14	p
15287	UNM Medical Group	10/14/14	head injury	\$ 90.29	\$ -	\$ 90.29	oushold incom	\$ 45.14	p
15287	UNM Medical Group	10/19/14	head injury	\$ 90.29	\$ -	\$ 90.29	oushold incom	\$ 45.14	p
15287	UNM Medical Group	10/16/14	head injury	\$ 66.96	\$ -	\$ 66.96	oushold incom	\$ 33.48	p
15287	UNM Medical Group	10/12/14	head injury	\$ 46.16	\$ -	\$ 46.16	oushold incom	\$ 23.08	p
15287	UNM Medical Group	10/12/14	head injury	\$ 106.68	\$ -	\$ 106.68	oushold incom	\$ 53.34	p

Indigent #	Service Provider	Date of Service	Med Procedure	Amount Billed	Amount Approved	Amount Denied	Reason for Denial	Appeal Amount	
15287	UNM Medical Group	10/19/14	head injury	\$ 46.65	\$ -	\$ 46.65	oushold incom	\$ 23.32	p
15287	UNM Medical Group	10/16/14	head injury	\$ 17.21		\$ 17.21	oushold incom	\$ 8.60	p
15287	UNM Medical Group	10/12/14	head injury	\$ 39.18		\$ 39.18	oushold incom	\$ 19.59	p
15287	UNM Medical Group	10/12/14	head injury	\$ 17.21		\$ 17.21	oushold incom	\$ 8.60	p
15287	UNM Medical Group	10/11/14	head injury	\$ 17.21		\$ 17.21	oushold incom	\$ 8.60	p
15287	UNM Medical Group	10/10/14	head injury	\$ 21.66		\$ 21.66	oushold incom	\$ 10.83	p
15287	UNM Medical Group	10/10/14	head injury	\$ 40.43		\$ 40.43	oushold incom	\$ 20.21	p
15287	UNM Medical Group	10/10/14	head injury	\$ 21.66		\$ 21.66	oushold incom	\$ 10.83	p
15287	UNM Medical Group	10/10/14	head injury	\$ 40.43		\$ 40.43	oushold incom	\$ 20.21	p
15287	UNM Medical Group	10/10/14	head injury	\$ 21.66		\$ 21.66	oushold incom	\$ 10.83	p
15296	UNM Medical Group	12/30/14	toe fracture	\$ 25.00	\$ 8.96	\$ 16.04	contract w/o		dc
15296	UNM Medical Group	12/30/14	toe fracture	\$ 1,174.00	\$ 403.93	\$ 770.07	contract w/o		dc
15074	Zia Diagnostic Imaging	01/31/14	chest pain	\$ 21.00	\$ -	\$ 21.00	365 days	\$ 21.00	dc
15213	Zia Diagnostic Imaging	07/10/14	kidney disease	\$ 80.00	\$ 80.00	\$ -	contract w/o		dc
			DC:						
			Billed	\$ 157,368.00					
			approved		\$ 3,935.99				
			appeals			\$ 7,470.06			
			Public:						
			billed	\$ 21,026.50					
			approved		\$ 7,511.79				
			appeals			\$ 1,191.23			
			Total Billed:	\$ 178,394.50					
			Total Approved:		\$ 11,519.95				
			Total Appeal:					\$ 8,661.29	
			Total Recommend To Pay:		\$ 20,181.24				

B : 82 P : 480



[illegible]

****INVOICE****



Correctional HealthCare Companies, Inc.
1283 Murfreesboro Road, Suite 500
Nashville, TN 37217

Date	Invoice Number
3/1/2015	NM-0011MC0215
Due:	3/31/2015

Bill To:

Valencia County NM
P.O. Box 1119
Los Lunas, NM 87031

Contract # VCR-FY

Description	Amount
Monthly Medical Services for the month of February-15	\$55,681.56
NM Gross Receipts Tax @ 7.5625%	\$4,210.91

Calculation Breakout:

Medical Services Personnel	27499.55
Off-site Services	10791.27
On-site Services	4191.26
Pharmacy Services	7800.74
Non-Medical Services/Costs	5398.74
	55681.6

Credit for Medical Services Cap for 2014	-\$75,000.00
--	--------------

Please Remit Payment to:

Correctional Healthcare Companies, Inc.
Attn: Accounts Receivable
1283 Murfreesboro Road, Suite 500
Nashville, TN 37217

Total	-\$15,107.53
To be applied to April	

Thank you for your business!

B: 82 P: 482



**AGREEMENT BETWEEN
THE COUNTY OF VALENCIA AND THE CITY OF RIO COMMUNITIES
REGARDING THE CONTINUATION OF SERVICES**

THIS AGREEMENT ("Agreement") by and between the City of Rio Communities ("Rio Communities") and the County of Valencia ("County").

RECITALS:

WHEREAS, the City of Rio Communities incorporation was officially recognized by the Board of County Commissioners of Valencia County on January 18, 2013 after an election wherein the residents of the area approved incorporation pursuant to NMSA 1978, Section 3-2-1 *et seq*; and,

WHEREAS, Rio Communities completely within the boundaries of the County of Valencia, however, after incorporation the County of Valencia no longer has jurisdiction to provide services in the incorporated area; and,

WHEREAS, the parties to this Agreement wish to provide for seamless, efficient and responsive government services to the persons residing in the newly incorporated City of Rio Communities.

WHEREAS, the parties recognize that the tasks of organizing and implementing municipal government services to the citizens of Rio Communities will require an extended period of time.

WHEREAS, the City of Rio Communities expresses its intention to pursue the organization and implementation of its municipal services in an expedient manner and to assume as many of the services defined herein as are determined to be in the best interests of its citizens.

NOW, THEREFORE, IT IS AGREED BETWEEN THE PARTIES:

1. **PURPOSE:** The purpose of this Agreement is to set forth those services to be rendered to the City of Rio Communities by the County and its agencies until such time as Rio Communities is able to provide the necessary services to its inhabitants without the assistance of another entity.

2. **COMMON POWER:** The common powers to be exercised is the power pursuant to NMSA 1978, Section 3-18-1 (1972) for municipalities, and also counties pursuant to NMSA 1978, Section 4-37-1 (1995), to "protect generally the property of its municipality and its inhabitants" and to "preserve peace and order".

3. **SCOPE OF SERVICES & GENERAL PARTY OBLIGATIONS:**

Services to be supplied to Rio Communities by the County shall include:

A. Law Enforcement.

B: 82 P: 483



- i. The parties recognize that the Sheriff will continue to perform those duties described in NMSA 1978, Section 4-41-2 (1865) within the boundaries of Rio Communities and that such duties are not a part of this Agreement.
- ii. The Sheriff is not obligated by virtue of this Agreement to administer directed patrols, specific traffic enforcement, enforce municipal ordinances or provide 24 hour presence in the City.
- iii. This Agreement does not obviate the duty of Rio Communities to establish and maintain a municipal police department pursuant to NMSA 1978, Section 3-12-4 (1965).
- iv. The Sheriff, may at the request of the Mayor of Rio Communities by email, assign a Deputy(s) to attend Rio Communities Council meetings and special events. Rio Communities will pay the County the sum of \$35.00 per hour per Deputy (time and ½ pay for each Deputy as well as a reasonable administrative fee cover equipment/fuel) per assignment.

B. Animal control.

- i. Once Rio Communities properly enacts an ordinance providing for the same the County shall, at the request of the Mayor of Rio Communities by email to the Animal Control Director & the County Manager, respond to animal control calls in the municipality. Rio Communities will pay the County a rate of \$30.00 per hour worked per Animal Control Officer (time and ½ pay for each Deputy as well as a reasonable administrative fee cover equipment/fuel).
- ii. The County will provide housing, veterinary care food and water for animals if the animals are: (a) seized or received from the Rio Communities or (b) surrendered by citizens of the City of Rio Communities. All animal seized will be processed pursuant to Valencia County Ordinances, Policies and Procedures. Rio Communities will pay the County the sum of \$50.00 per day or any fraction thereof for each Rio Communities Animal confined at the County Animal Control Facility based upon a billing cycle of 12:01 a.m. (Midnight) to 12:00 a.m. (Midnight).

C. Del Rio Community Center. The current feels and regulations for the use of the Del Rio Community Center shall apply to Rio Communities, including, scheduling, the hourly fees, open/close fees, damage/cleaning deposit, insurance requirements, with the following exceptions:

- i. Rio Communities shall have the exclusive right to use the Center from 1:00 PM until 11:00 PM on the Second and Fourth Tuesday of every month.
- ii. Rio Communities will not have to re-submit its damage deposit. The damage deposit shall remain as "standing" with the County. The County will notify Rio Communities if the deposit is used to make repairs/cleanup and how much will be



required to bring the deposit back the full amount, as necessary. Rio Communities will bring the deposit back to full level prior to its next scheduled meeting.

D. Dispatch Services. The County will fund Rio Communities dispatch fee obligation due to the Valencia County Regional Dispatch Authority until June 30, 2015.

E. Fire Services. The County shall provide at no additional cost fire protection and emergency medical services including the maintenance and usual and customary equipment of the Rio Grande Estates Fire Station until the fire Station is transferred to Rio Communities per Valencia County Resolution 2014-12 and the MOA for continued fire services approved April 24, 2014.

F. E-911

- i. The County will work to bring Rio Communities E-911 road centerline file up to date for use by the Valencia Regional Emergency Communications Center for dispatch of Emergency Responders.
- ii. The County will maintain the Rio Communities Master Street Address Guide which includes:
 - a. Plotting or GPS any new roads in the GIS centerline road file and entering this information into the E-911 System through Intrado. (Contractor for QWEST for E-911 records maintenance for the State of New Mexico.); b. Making any corrections to the E-911 address and telephone records as necessary and submitting corrections to Intrado with the approval of the Rio Communities Planning and Zoning Office; c. Making the necessary corrections to the address road ranges in the GIS System as determined by the Village Planning and Zoning Office and submitting corrections to Intrado; d. Plotting any new addresses as assigned by the Village of Bosque Farms into the GIS system; e. Correcting any spatial errors that may exist based on monthly error reports received from Spatial Data Research & the DFA E-911 Program Director. f. Providing for accuracy of GIS and GPS data for Wireless E-911 calls.
- iii. Pay to the County a flat rate of the sum of Three Thousand Dollars (\$3,000.00) for the first year of the agreement. The first year's payment shall be due no later than June 30, 2015. Thereafter Rio Communities shall pay the County at the following rate upon receipt of a detailed monthly statement of accounting for services performed: a. \$30 per E-911 address and telephone correction in the system; b. \$30 per new address point entered into the GIS layer; c. \$50 per new road entered into the GIS layer and E-911 system
- iv. Rio Communities will provide to the County's rural addresser updated GIS addressing and MSAG database information on a timely basis; work towards maintaining the MSAG at a 96% accuracy rate; provide to the County's rural



addresser the point of contact (name, address, phone, fax, e-mail) for GIS, PSAP and any other personnel handling MSAG updates; and Sign a non-disclosure agreement as needed.

- v. The Village understands and acknowledges that E-911 is an evolving technology which cannot be measured.

4. OBLIGATIONS OF RIO COMMUNITIES:

- A. Agreement is not intended to and does not establish any waiver of immunity from liability for alleged tortuous conduct or any other matter of any officer, agent, or employee of City or the County apart from that set forth in the New Mexico Tort Claims Act, NMSA 1978, Section 41-4-1, *et seq.* (1976) (hereinafter, as heretofore and hereafter (i) amended and (ii) construed and applied by the appellate courts of the State of New Mexico, the "Act"). All privileges and immunities from liability, and exemptions from laws, ordinances, and rules, which apply to "governmental entities" and to "public employees," each as defined in the Act, shall apply to the same extent while engaged in the performance of any of their respective functions and duties hereunder.
- B. Rio Communities shall commission and issue commission cards to all Valencia County Employees enforcing municipal ordinances on behalf of Rio Communities, as appropriate.
- C. Rio Communities agrees and understands that, in regard to the serviced described in Section 3 A-E of this Agreement, the County has a statutory responsibility to first provide services to the unincorporated area of the County and can only provide the described services to Rio Communities if there is available manpower and resources.

5. PAYMENT FOR SERVICES:

- A. The County shall, on a monthly basis, submit an invoice to Rio Communities accounting for all services performed and expenses incurred in Section 3 of this Agreement. Rio Communities shall submit payment to the County for the services performed and expenses incurred within thirty days of receipt of the invoice.
- B. Rio Communities shall annually, within 20 days of its receipt, transfer any law enforcement protection fund it receives, or the funds equivalent, from the State of New Mexico to the County in return for the services provided herein considering that Rio Communities is in the process of but has not yet created a police department per NMSA 1978, Section 3-12-4 (1965). This provision will cease upon the establishment of a municipal police department.

6. LIABILITY:



A. No Party shall be responsible for liability, beyond the obligation to provide insurance coverage, incurred as a result of any other Party's acts or omissions in connection with this Agreement. Any liability incurred in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act.

B. This Agreement shall not create or confer on any other person or entity any right or benefit, substantive or procedural, enforceable at law or otherwise, against any party or their officers, directors, officials, employees, agents, representatives, contractors, subcontractors, consultants or advisors.

C. All employees or contractors engaged in any of the work or services performed pursuant to this Agreement shall at all times and in all places be subject to the County's supervision and control and said County shall be solely responsible for the conduct and performance of these individuals.

7. **THIRD PARTY BENEFICIARY:** This Agreement shall not create or confer on any other person or entity any right or benefit, substantive or procedural, enforceable at law or otherwise, against any party or their officers, directors, officials, employees, agents, representatives, contractors, subcontractors, consultants or advisors.

8. **PROPERTY:** No property shall be acquired as a result of this Agreement, which does not involve the disposition, division, or distribution of any property. The disposition of records generated by performance of this Agreement shall be decided by the parties upon termination.

9. **SURPLUS FUNDS:** After completion of the Agreement's purpose, any surplus money on hand shall be returned in proportion to the contributions made.

10. **STRICT ACCOUNTABILITY OF ALL RECEIPTS AND DISBURSEMENTS:** Each party shall be strictly accountable for all receipts and disbursements under this Agreement.

11. **AMENDMENT:** This Agreement shall not be altered, changed, or amended except by instrument in writing executed by the parties and approved by the Department of Finance Administration.

12. **APPROPRIATIONS:** Performance under this Agreement is contingent upon sufficient authority and appropriations.

13. **GOVERNING LAW:** This Agreement shall be governed by the laws of the State of New Mexico.

14. **EFFECTIVE DATE, TERM AND TERMINATION OF AGREEMENT.**

A. This Agreement shall become effective when the duly authorized representative(s) of each Party affix their signature and upon approval by the Department of Finance and Administration.



- B. This Agreement shall terminate on June 30, 2016, unless extended by mutual agreement of both parties hereto. Upon termination all obligations incurred under this Agreement shall terminate, except for any payment obligations under section 4.
- C. This Agreement, in whole or in part, may be amended or terminated by the consent of all Parties at any time, or by any one Party upon not less than (30) days written notice. Upon termination all obligations incurred under this Agreement shall terminate.

15. **HEADINGS.** The headings of the sections of this Agreement are inserted only for convenience or reference and are not intended or to be construed to modify, define, limit or expand the intent of the Parties.

16. **SEVERABILITY.** If any provision of this Agreement shall be found by a court of competent jurisdiction to be illegal, in conflict with any law of the State of New Mexico or otherwise unenforceable, the validity and enforceability of the remaining provisions shall not be affected and the rights and obligations of the parties shall be construed and enforced as if this Agreement did not contain the particular provision found to be illegal, invalid or otherwise unenforceable.

17. **FURTHER ASSURANCES.** Each party hereto agrees to do all acts and things and to make, execute and deliver such written instruments as shall from time to time be reasonably required to carry out the terms and provisions of this Agreement.

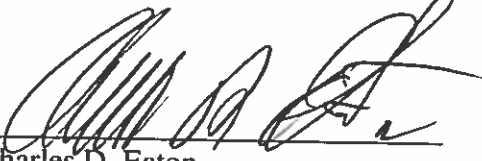
IN WITNESS WHEREOF, each Party has executed this Interim Agreement effective upon the approval of both parties.

B: 82 P: 488

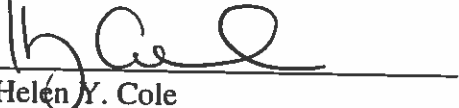


VALENCIA COUNTY
BOARD OF COUNTY COMMISSIONERS

Approved, Adopted and Passed this 18th, day of March 2015.



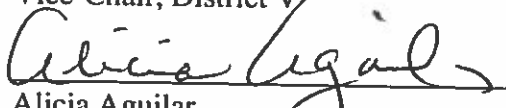
Charles D. Eaton
Chair, District IV



Helen Y. Cole
Commissioner, District I



Jhonathan Aragon
Vice-Chair, District V



Alicia Aguilar
Commissioner, District II

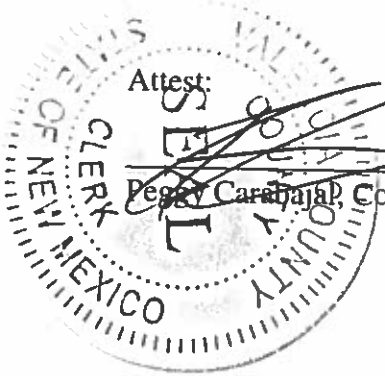


David A. Hyder
Commissioner, District III

Attest:



Peggy Carabaja, County Clerk



VALENCIA COUNTY SHERIFF



Louis Burkhard, County Sheriff

03/18/15
Date

B: 82 P: 489



CITY OF RIO COMMUNITIES

Mark Gwinn
Mark Gwinn, Mayor

3-31-15
Date

Mary Lee Serna
Mary Lee Serna, Mayor Pro Tem

03-31-2015
Date

Robert Chavez
Robert Chavez, Councilor

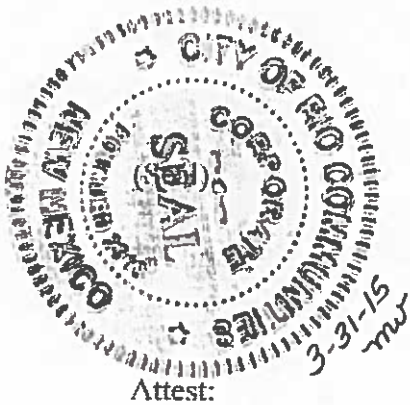
3-31-15
Date

Peggy Gutzahr
Peggy Gutzahr, Councilor

03-31-15
Date

Frank Stasi
Frank Stasi, Councilor

3-31-15
Date



Attest:

Marilyn Winters, Interim City Clerk
~~LaShae Latasa, City Clerk~~





**VALENCIA COUNTY
BOARD OF COUNTY COMMISSIONERS**

RESOLUTION 2015-22

BENEFITS & SALARIES OF APPOINTED OFFICIALS

WHEREAS, the Board of County Commissioners met in a regularly scheduled meeting on Wednesday, March 18, 2015 at 5:00 p.m. in the Valencia County Administration Building 444 Luna Avenue, Los Lunas, New Mexico 87031; and,

WHEREAS, NMSA 1978, Section 10-1-13 (C) (2012) provides in pertinent part that “[e]ach county officer shall appoint a deputy or clerk, as allowed by law, who shall take the oath of office required of the appointing county officer and shall receive salary as provided by law;” and,

WHEREAS, NMSA 1978, Section 4-41-5 (1975) provides that “[t]he sheriffs in all the counties of this state shall have power to appoint deputies, who shall remain in office at the pleasure of such sheriffs; except that in counties which have established a merit system by ordinance, the provisions of the ordinance shall control the demotion and discharge of deputies and other employees of the sheriff’s office, except for one under-sheriff and an executive secretary, both of whom shall hold exempt positions;” and,

WHEREAS, the Board of County Commissioners has adopted Ordinance 2006-05 allowing for established Personnel Rules and Regulations duly adopted by Resolution which further the intent of the Ordinance; and,

WHEREAS, Resolution 2006-20, as authorized by Ordinance 2005-05, the Valencia County Personnel Policy recognizes the Undersheriff, the Sheriff’s Executive Secretary and chief deputies of elected officials are appointed by the respective elected officials and not subject to its terms; and,

WHEREAS, in order to provide clear guidance to County Administrative Personnel & Payroll Staff the Board of County Commissioners has determined that it is necessary, to clarify and restate the conditions of employment and the salary & benefits afforded to Undersheriff, the Sheriff’s Executive Secretary and chief deputies of elected officials.

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

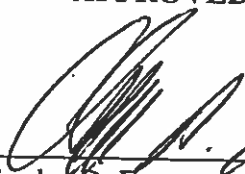
1. The Undersheriff, the Sheriff's Executive Secretary and chief deputies of elected officials (hereinafter referred to as "Appointed Officials") may be appointed at the sole discretion of the respective elected official and are terminable at will.
2. The Appointed Officials are FLSA Exempt positions, do not accumulate sick or annual leave and are required to work at time, place and manner directed by their respective elected official.
3. Appointed Officials must participate in PERA, unless specifically excluded by the Public Employee Retirement Association per law, and are subject the all federal and state wage withholding requirements.
4. The salaries of the Appointed Officials shall be as follows:

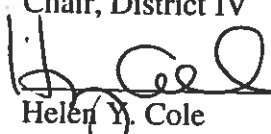
	Position	Compensation
a.	Undersheriff	92.5% of Sheriff's Salary
b.	Chief Deputy Assessor	85% of Assessor's Salary
c.	Chief Deputy Clerk	85% of the Clerk's Salary
d.	Chief Deputy Treasurer	85% of the Treasurer's Salary

BE IT FURTHER RESOLVED, that Resolution 2013-35 is repealed with the adoption of this resolution.

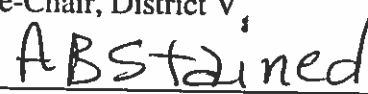
APPROVED, ADOPTED, AND PASSED on this 18th day of March, 2015.

BOARD OF COUNTY COMMISSIONERS


Charles D. Eaton
Chair, District IV

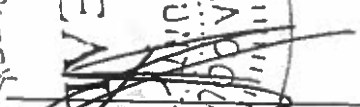

Helen Y. Cole
Commissioner, District I


Jhonathan Aragon
Vice-Chair, District V


Alicia Aguilar
Commissioner, District II


David A. Hyder
Commissioner, District III

Attest:


Peggy Carabaja, County Clerk

B: 82 P: 492

**Valencia County
Board of County Commission
Resolution 2015- 23**

**A RESOLUTION
ADOPTING THE 2015-2016 COUNTY ROAD IMPROVEMENT PROGRAM**

WHEREAS, the Board of County Commissioners acted in its regularly scheduled meeting on March 18, 2015 to adopt the **County Road Improvement Program** for 2015-2016; and desires of the state Department of Transportation (NMDOT) to accept same; and

WHEREAS, it is the desire of the County Commission to prioritize road improvements based on road conditions, classification and the needs of its citizens; and

WHEREAS, the NMDOT has requested that Valencia County utilize all available funding sources at its discretion for County road improvements; and

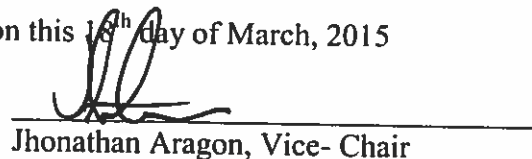
WHEREAS, it is to the benefit of the citizens of the County for the County Commission to upgrade its road system, and endorse an aggressive Road Improvement Program; and

NOW THEREFORE, BE IT RESOLVED, by the governing body of Valencia County that:

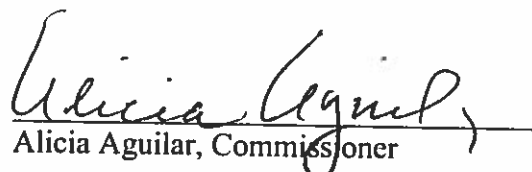
1. The 2015-2016 **County Road Improvement Program** is of a high priority and is predicated off current needs and road conditions
2. The County resolves to utilize the state COOP, County Arterial Program; and School Bus Route agreement with NMDOT for FY 2015-2016 to improve the roads listed on the attached estimates

PASSED, APPROVE AND ADOPTED on this 18th day of March, 2015

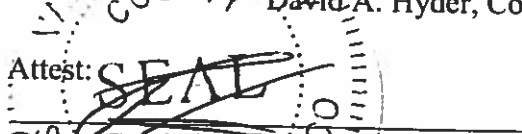

Charles D. Eaton, Chair

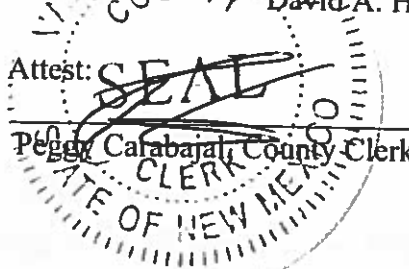

Jhonathan Aragon, Vice- Chair


Helen Y. Cole, Commissioner


Alicia Aguilar, Commissioner


David A. Hyder, Commissioner

Attest: 
Peggy Carabajal, County Clerk



B: 82 P: 493



Exhibit F

2014/2015 CAP, SB COOP

Dist.	Road Name	Scope of Work	CAP	CO-OP (SP)	SB	Project Cost
COMMISSION DISTRICT I						
	Shawn	1.5" Pave	\$1,655.20	\$13,554.00	\$57,377.80	\$72,587.00
	Eric	1.5" Pave		\$24,500.00		\$24,500.00
	Rosalie	1.5" Pave	\$26,500.00			\$26,500.00
	TOTAL AMT REQUESTED		\$28,155.20	\$38,054.00	\$57,377.80	\$ 123,587.00
COMMISSION DISTRICT II						
	Orona Road	1.5" Pave			\$ 57,377.80	\$ 57,377.80
	Los Cerritos	Speed Humps		\$ 3,000.00		\$ 3,000.00
	Avenida Alegre	1.5" Pave	\$28,155.20			\$ 28,155.20
	Lemons Drive	2" Pave		\$35,045.00		\$ 35,045.00
	TOTAL AMT REQUESTED		\$28,155.20	\$38,045.00	\$57,377.80	\$123,578.00
COMMISSION DISTRICT III						
	Storey	2" Pave	\$6,122.20		\$57,377.80	\$63,500.00
	Claudine	2" Pave	\$22,033.00	\$38,045.00		\$60,078.00
	TOTAL AMT REQUESTED		\$28,155.20	\$38,045.00	\$57,377.80	\$123,578.00
COMMISSION DISTRICT IV						
	La Loma	1.5" Pave			\$49,500.00	\$49,500.00
	Ventura	1.5 Pave	\$28,155.20	\$38,045.00	\$7,877.80	\$74,078.00
	TOTAL AMT REQUESTED		\$28,155.20	\$38,045.00	\$57,377.80	\$123,578.00
COMMISSION DISTRICT V						
	Paul's Pl	2" Pave	\$28,155.20	\$13,344.80		\$41,500.00
	Vegas	1.5" Pave		\$21,700.20	\$57,377.80	\$79,078.00
	Las Cercas	Speed Humps		\$3,000.00		\$3,000.00
	TOTAL AMT REQUESTED		\$28,155.20	\$38,045.00	\$57,377.80	\$123,578.00
			CAP	SP	SB	TOTAL
CAP, COOP & SB		REQUESTED	\$140,776.00	\$190,225.00	\$286,889.00	\$617,890.00

B: 82 P: 494



3/12/2015

Project Estimate

Prepared by: Lina Benavidez

Contract No.

Comm.

Street:

Shawn Lane

Prime/Tack Tons

4.18

Miles	Width (FT)	Length (FT)	SY
0.475	24	2508	6688

BID LOT 1

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
2	4-2	Non emergency mobilization and demobilization for small specialty repairs.	1.00	LUMP	\$ 340.43	\$ 340.43
4	4-2	Site Density Testing or Material Sample Collection	2.00	HR	\$ 56.70	\$ 113.40
5	4-2	Laboratory Evaluation of Material Sample	1.00	LUMP	\$ 500.00	\$ 500.00
39	4-6	1.5" B Res. w/ PG-22 Machine Laydown	6688.00	SY	\$ 9.34	\$ 62,465.92
47	4-6	Tack Coat	4.18	TON	\$ 176.55	\$ 737.98
99	4-12	Traffic control per day (24 hr period). Must comply w/ the most current edition of the Manual on Uniform Traffic Control Devices	1.00	DAY	\$ 194.25	\$ 194.25

BID LOT 2

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
					\$ -	\$ -
					Subtotal	\$ -

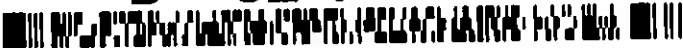
Subtotal (Lot 1 + Lot 2) \$64,351.98

Testing 2.75%
Sum \$ 64,157.73
NMGR \$3,849.46
Total \$68,007.19
\$71,856.66

Note: THIS IS AN ESTIMATE ONLY

Quantities will vary depending on County-inspected field measurements. Additional Contract items may be required pending subsurface conditions encountered during construction.

B: 82 P: 495



Shawn Lane
District 1

Shawn Lane

B: 82 P: 496



3/12/2015

Project Estimate

Prepared by: Lina Benavidez

Contract No.

Comm.

Street: Eric Place

Prime/Tack Tons
1.33

Miles	Width (FT)	Length (FT)	SY
0.151	24	797.28	2126

BID LOT 1

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
2	4-2	Non emergency mobilization and demobilization for small specialty repairs.	1.00	LUMP	\$ 340.43	\$ 340.43
4	4-2	Site Density Testing or Material Sample Collection	5.00	HR	\$ 56.70	\$ 283.50
5	4-2	Laboratory Evaluation of Material Sample	1.00	LUMP	\$ 1,000.00	\$ 1,000.00
39	4-6	1.5" B Res. w/ PG-22 Machine Laydown	2126.00	SY	\$ 9.34	\$ 19,856.84
47	4-6	Tack Coat	1.33	TON	\$ 176.55	\$ 234.81
99	4-12	Traffic control per day (24 hr period). Must comply w/ the most current edition of the Manual on Uniform Traffic Control Devices	1.00	DAY	\$ 194.25	\$ 194.25

BID LOT 2

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total

\$ - \$ -
Subtotal \$ -

Subtotal (Lot 1 + Lot 2) \$21,909.83

Testing 2.75%
Sum \$ 21,715.58
NMGR \$1,302.93
Total \$23,018.52
\$24,321.45

Note: THIS IS AN ESTIMATE ONLY

Quantities will vary depending on County-inspected field measurements. Additional Contract items may be required pending subsurface conditions encountered during construction.

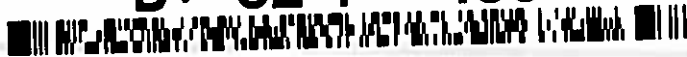
B: 82 P: 497



**Eric Place
District 1**

Eric Place

B: 82 P: 498



3/12/2015

Project Estimate

Prepared by: Lina Benavidez

Contract No.

Comm.

Street: Rosalie

Prime/Tack Tons
1.46

Miles	Width (FT)	Length (FT)	SY
0.166	24	876.48	2337

BID LOT 1

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
2	4-2	Non emergency mobilization and demobilization for small specialty repairs.	1.00	LUMP	\$ 340.43	\$ 340.43
4	4-2	Site Density Testing or Material Sample Collection	2.00	HR	\$ 56.70	\$ 113.40
5	4-2	Laboratory Evaluation of Material Sample	1.00	LUMP	\$ 1,000.00	\$ 1,000.00
39	4-6	1.5" B Res. w/ PG-22 Machine Laydown	2337.00	SY	\$ 9.34	\$ 21,827.58
47	4-6	Tack Coat	1.46	TON	\$ 176.55	\$ 257.76
99	4-12	Traffic control per day (24 hr period). Must comply w/ the most current edition of the Manual on Uniform Traffic Control Devices	1.00	DAY	\$ 194.25	\$ 194.25

BID LOT 2

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total

\$ - \$ -
Subtotal \$ -

Subtotal (Lot 1 + Lot 2) \$23,733.42

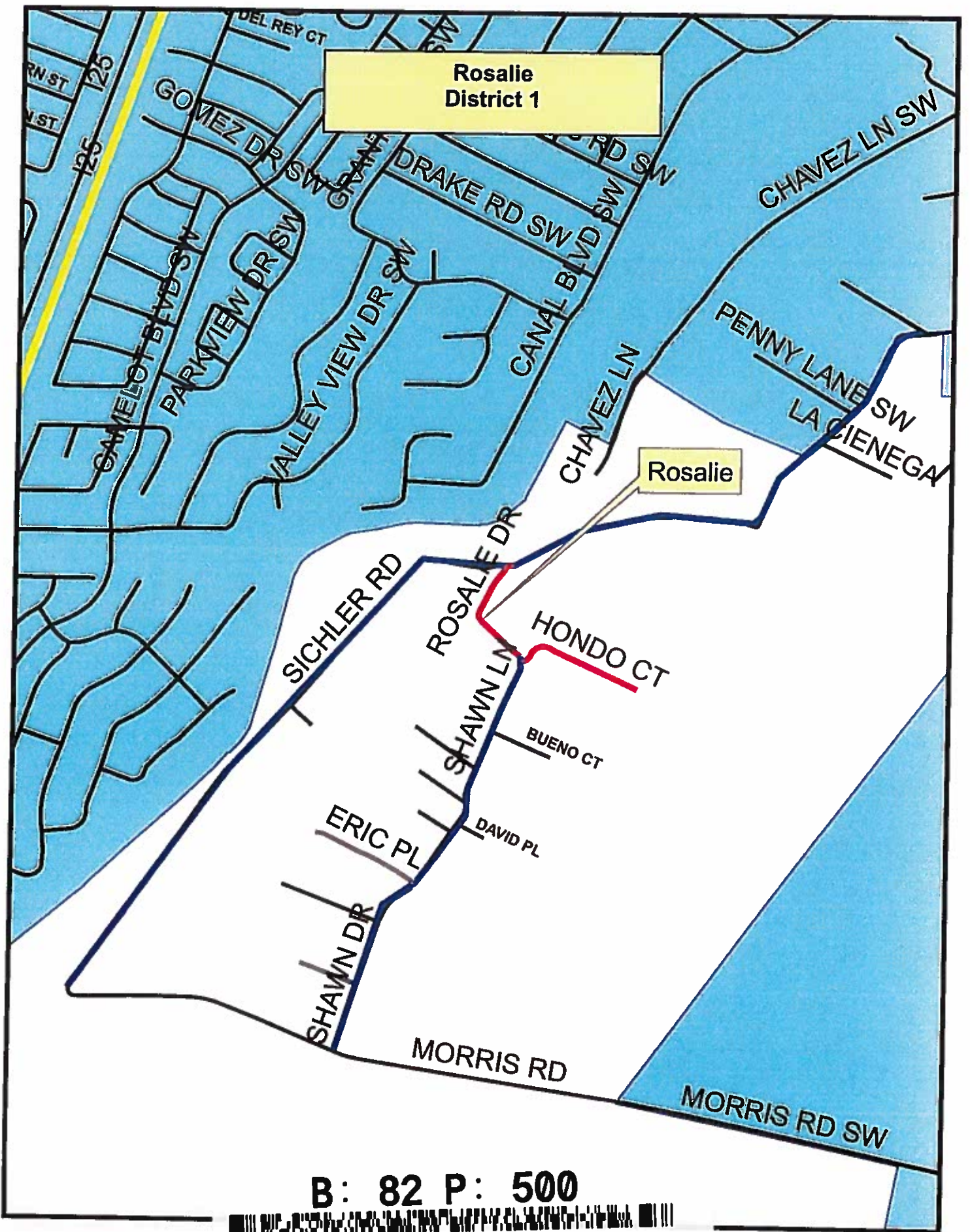
Testing 2.75%
Sum \$ 23,539.17
NMGR \$1,412.35
Total \$24,951.52
\$26,363.87

Note: THIS IS AN ESTIMATE ONLY

Quantities will vary depending on County-inspected field measurements. Additional Contract items may be required pending subsurface conditions encountered during construction.

B: 82 P: 499





3/12/2015

Project Estimate

Prepared by: Lina Benavidez

Contract No.

Comm.

Street:

Orona Road

Prime/Tack Tons

3.52

Miles	Width (FT)	Length (FT)	SY
0.400	24	2112	5632

BID LOT 1

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
2	4-2	Non emergency mobilization and demobilization for small specialty repairs.	1.00	LUMP	\$ 340.43	\$ 340.43
4	4-2	Site Density Testing or Material Sample Collection	2.00	HR	\$ 56.70	\$ 113.40
5	4-2	Laboratory Evaluation of Material Sample	1.00	LUMP	\$ 500.00	\$ 500.00
39	4-6	1.5" B Res. w/ PG-22 Machine Laydown	5362.00	SY	\$ 9.34	\$ 50,081.08
47	4-6	Tack Coat	3.52	TON	\$ 176.55	\$ 621.46
99	4-12	Traffic control per day (24 hr period). Must comply w/ the most current edition of the Manual on Uniform Traffic Control Devices	1.00	DAY	\$ 194.25	\$ 194.25

BID LOT 2

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total

\$ - \$ -
Subtotal \$ -

Subtotal (Lot 1 + Lot 2) \$51,850.62

Testing 2.75%
Sum \$ 51,656.37
NMGRT \$3,099.38
Total \$54,755.75
\$57,855.13

Note: THIS IS AN ESTIMATE ONLY

Quantities will vary depending on County-inspected field measurements. Additional Contract items may be required pending subsurface conditions encountered during construction.

B: 82 P: 501





3/12/2015

Project Estimate

Prepared by: Lina Benavidez

Contract No.

Comm.

Street:

Los Cerritos

Prime/Tack Tons

0.00

Miles

Width (FT)

Length (FT)

SY

0

0

BID LOT 1

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
2	4-2	Non emergency mobilization and demobilization for small specialty repairs.	1.00	LUMP	\$ 340.43	\$ 340.43
95	4-11	Install SPEED HUMP AHEAD sign in ea. Direction on ea. Segment of road where humps are installed etc	8.00	EA	\$ 157.50	\$ 1,260.00
		Striping & Signage	1.00	LUMP	\$ 1,000.00	\$ 1,000.00
			13320.00		\$ -	\$ -
			1.00		\$ -	\$ -
			1.00		\$ -	\$ -

BID LOT 2

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
					\$ -	\$ -

Subtotal \$ -

Subtotal (Lot 1 + Lot 2) \$2,600.43

Testing 2.75%

Sum \$ 2,600.43

NMGRT \$156.03

Total \$2,756.46

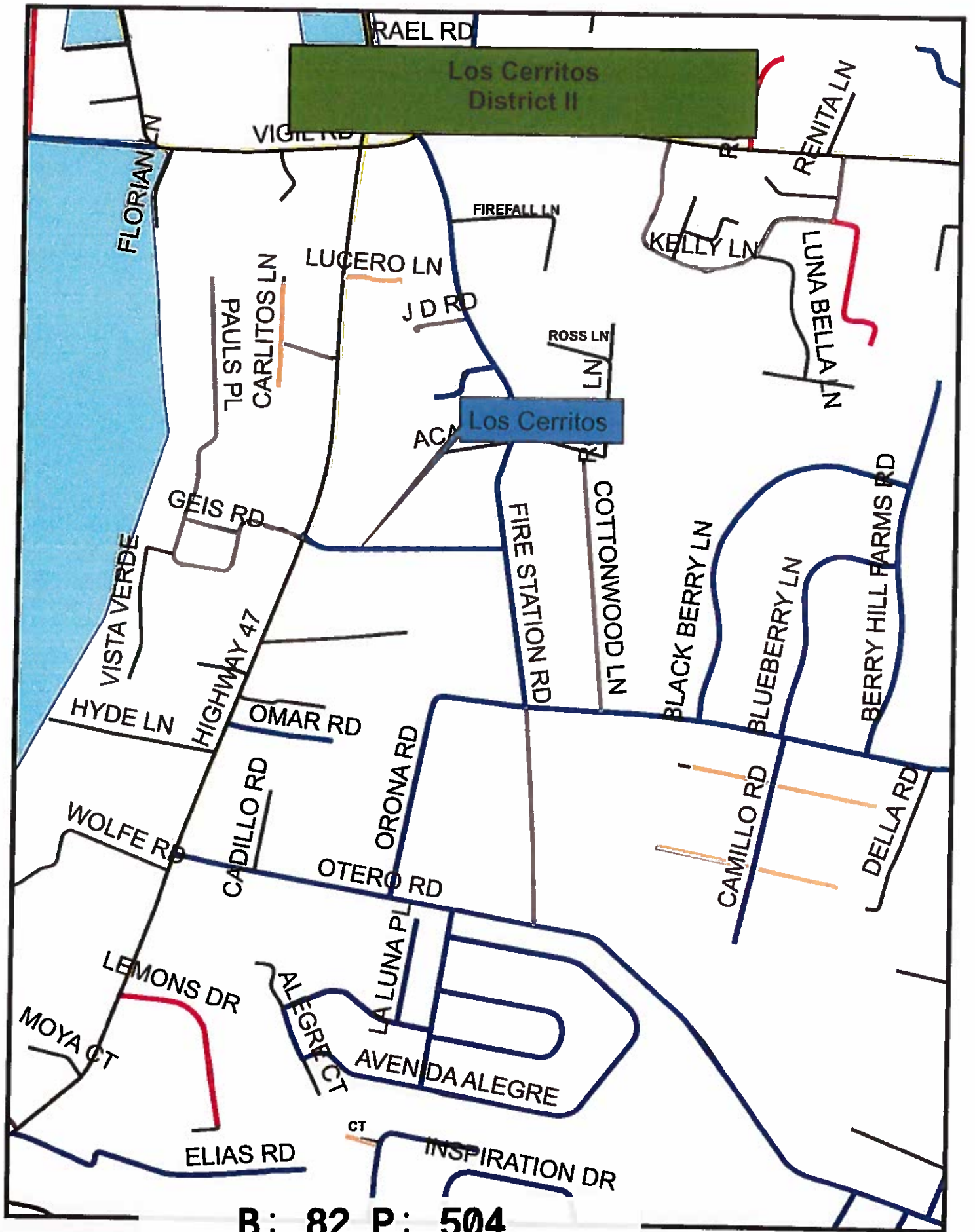
\$2,912.48

Note: THIS IS AN ESTIMATE ONLY

Quantities will vary depending on County-inspected field measurements. Additional Contract items may be required pending subsurface conditions encountered during construction.

B: 82 P: 503





B: 82 P: 504



3/12/2015

Project Estimate

Prepared by: Lina Benavidez

Prime/Tack Tons
1.58

Contract No.

Comm.

Street: Avenida Alegre

Miles	Width (FT)	Length (FT)	SY
0.180	24	950.4	2534

BID LOT 1

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
2	4-2	Non emergency mobilization and demoblization for small specialty repairs.	1.00	LUMP	\$ 340.43	\$ 340.43
4	4-2	Site Density Testing or Material Sample Collection	2.00	HR	\$ 56.70	\$ 113.40
5	4-2	Laboratory Evaluation of Material Sample	1.00	LUMP	\$ 1,000.00	\$ 1,000.00
39	4-6	1.5" B Res. w/ PG-22 Machine Laydown	2534.00	SY	\$ 9.34	\$ 23,667.56
47	4-6	Tack Coat	1.50	TON	\$ 176.55	\$ 264.83
99	4-12	Traffic control per day (24 hr period). Must comply w/ the most current edition of the Manual on Uniform Traffic Control Devices	1.00	DAY	\$ 194.25	\$ 194.25

BID LOT 2

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
					\$ -	\$ -
					Subtotal	\$ -

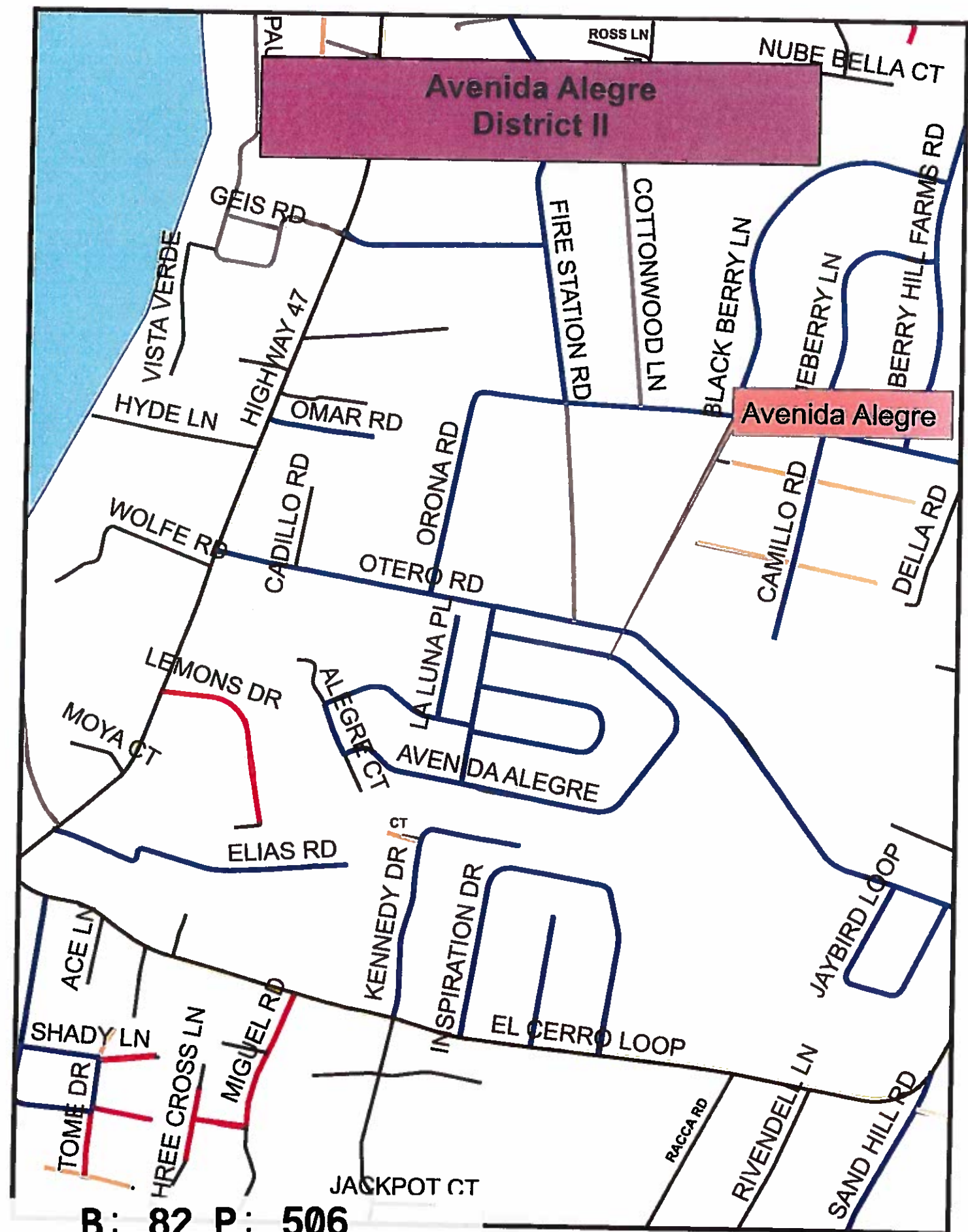
Subtotal (Lot 1 + Lot 2) \$25,580.47

Testing 2.75%
Sum \$ 25,386.22
NMGRT \$1,523.17
Total \$26,909.39
\$28,432.56

Note: THIS IS AN ESTIMATE ONLY

Quantities will vary depending on County-inspected field measurements. Additional Contract items may be required pending subsurface conditions encountered during construction.

B: 82 P: 505



B: 82 P: 506



3/12/2015

Project Estimate

Prepared by: Lina Benavidez

Contract No.

Comm.

Street:

Lemons Dr

Prime/Tack Tons

1.06

Miles	Width (FT)	Length (FT)	SY
0.120	24	633.6	1690

BID LOT 1

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
2	4-2	Non emergency mobilization and demobilization for small specialty repairs.	1.00	LUMP	\$ 340.43	\$ 340.43
4	4-2	Site Density Testing or Material Sample Collection	2.00	HR	\$ 56.70	\$ 113.40
5	4-2	Laboratory Evaluation of Material Sample	1.00	LUMP	\$ 500.00	\$ 500.00
22	4-4	Subgrade Preparation for Residential roadways, 6" at 95% per ASTM D1557, County Ordinances, and County Street	1690.00	SY	\$ 6.50	\$ 10,985.00
40	4-6	2" B Res. w/ PG-22 Machine Laydown	1690.00	SY	\$ 11.10	\$ 18,759.00
99	4-12	Traffic control per day (24 hr period). Must comply w/ the most current edition of the Manual on Uniform Traffic Control Devices	1.00	DAY	\$ 194.25	\$ 194.25

BID LOT 2

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
					\$ -	\$ -
					Subtotal	\$ -

Subtotal (Lot 1 + Lot 2) \$30,892.08

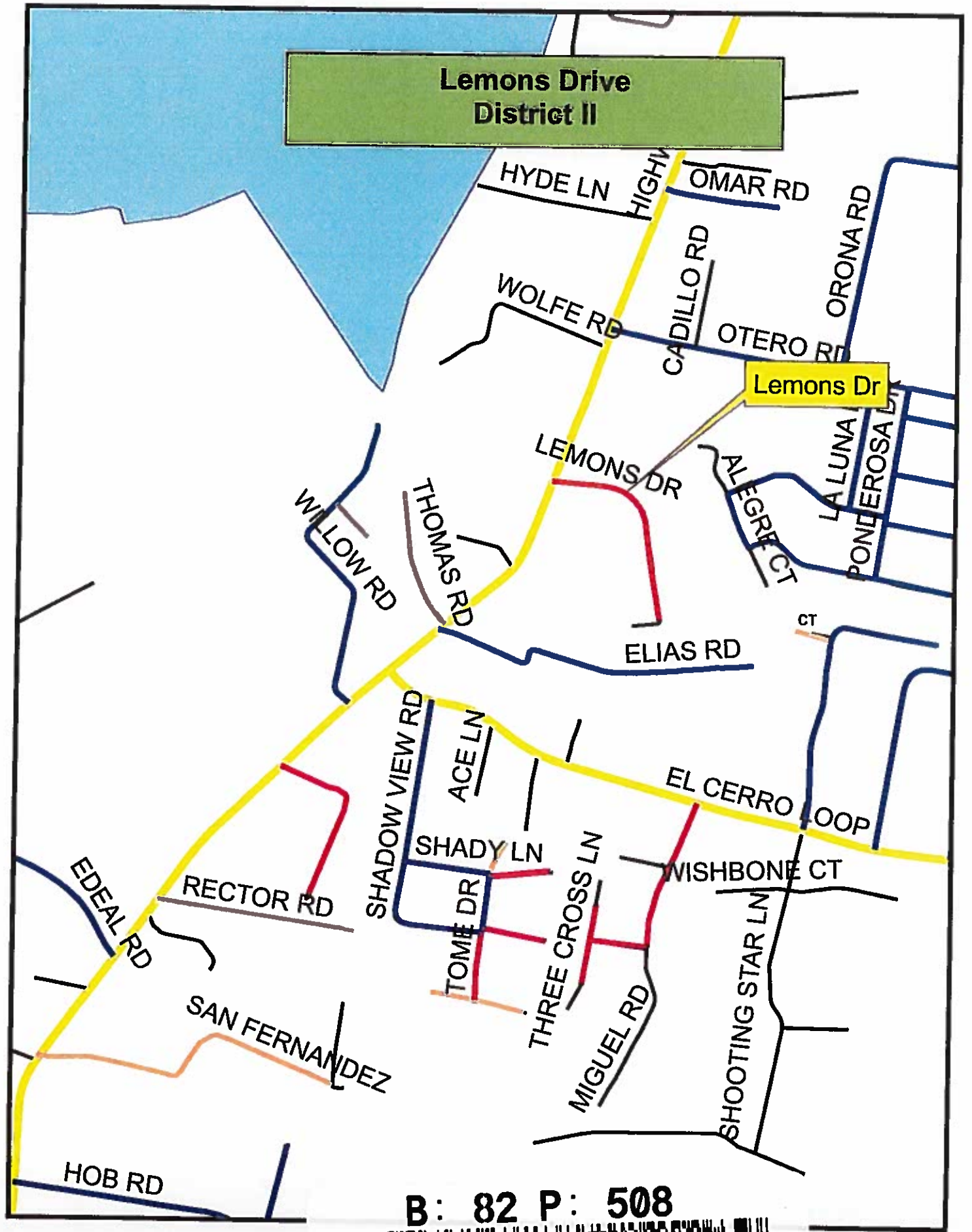
Testing 2.75%
Sum \$ 30,697.83
NMGRT \$1,841.87
Total \$32,539.70
\$34,381.57

Note: THIS IS AN ESTIMATE ONLY

Quantities will vary depending on County-inspected field measurements. Additional Contract items may be required pending subsurface conditions encountered during construction.

B: 82 P: 507

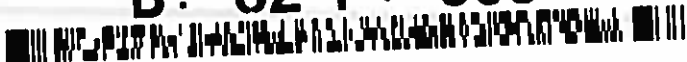




Lemons Drive
District II

Lemons Dr

B: 82 P: 508



3/12/2015

Project Estimate

Prepared by: Lina Benavidez

Contract No.

Comm.

Street:

Storey Avenue

Prime/Tack Tons

1.98

Miles	Width (FT)	Length (FT)	SY
0.225	24	1188	3168

BID LOT 1

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
2	4-2	Non emergency mobilization and demobilization for small specialty repairs.	1.00	LUMP	\$ 340.43	\$ 340.43
4	4-2	Site Density Testing or Material Sample Collection	2.00	HR	\$ 56.70	\$ 113.40
5	4-2	Laboratory Evaluation of Material Sample	1.00	LUMP	\$ 500.00	\$ 500.00
40	4-6	2" B Res. w/ PG-22 Machine Laydown Subgrade Preparation for Residential	3168.00	SY	\$ 11.10	\$ 35,164.80
22	4-4	roadways, 6" at 95% per ASTM D1557, County Ordinances, and County Street	3168.00	SY	\$ 6.50	\$ 20,592.00
99	4-12	Traffic control per day (24 hr period). Must comply w/ the most current edition of the Manual on Uniform Traffic Control Devices	1.00	DAY	\$ 194.25	\$ 194.25

BID LOT 2

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total

\$ - \$ -
Subtotal \$ -

Subtotal (Lot 1 + Lot 2) \$56,904.88

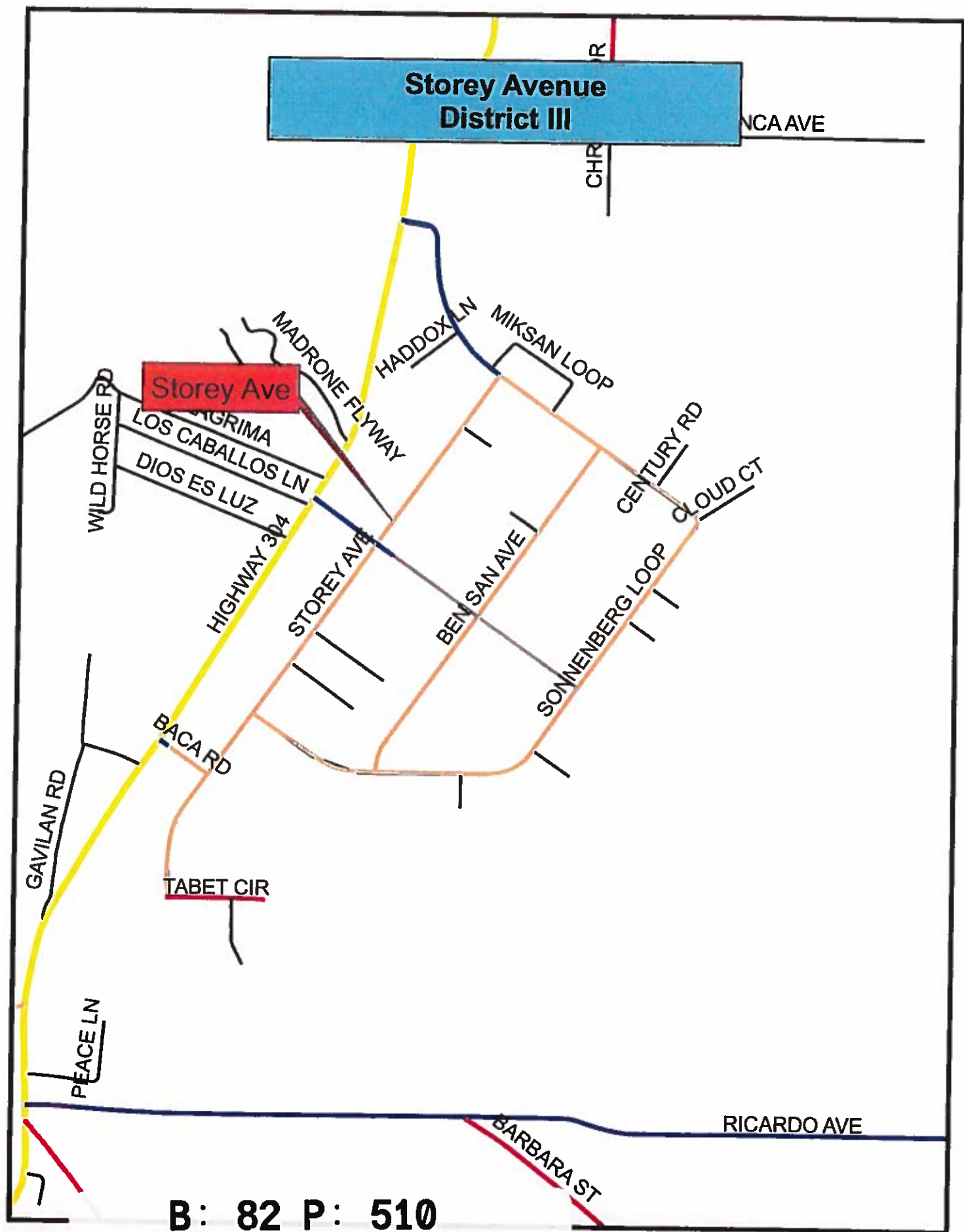
Testing 2.75%
Sum \$ 56,710.63
NMGR \$3,402.64
Total \$60,113.27
\$63,515.91

Note: THIS IS AN ESTIMATE ONLY

Quantities will vary depending on County-inspected field measurements. Additional Contract items may be required pending subsurface conditions encountered during construction.

B : 82 P : 509





3/12/2015

Project Estimate

Prepared by: Lina Benavidez

Prime/Tack Tons
1.98

Contract No.

Comm.

Street: Claudine

Miles	Width (FT)	Length (FT)	SY
0.225	24	1188	3168

BID LOT 1

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
2	4-2	Non emergency mobilization and demobilization for small specialty repairs.	1.00	LUMP	\$ 340.43	\$ 340.43
4	4-2	Site Density Testing or Material Sample Collection	2.00	HR	\$ 56.70	\$ 113.40
5	4-2	Laboratory Evaluation of Material Sample	1.00	LUMP	\$ 500.00	\$ 500.00
40	4-6	2" B Res. w/ PG-22 Machine Laydown Subgrade Preparation for Residential	3168.00	SY	\$ 11.10	\$ 35,164.80
22	4-4	roadways, 6" at 95% per ASTM D1557, County Ordinances, and County Street	3168.00	SY	\$ 6.50	\$ 20,592.00
99	4-12	Traffic control per day (24 hr period). Must comply w/ the most current edition of the Manual on Uniform Traffic Control Devices	1.00	DAY	\$ 194.25	\$ 194.25

BID LOT 2

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
					\$ -	\$ -

Subtotal \$ -

Subtotal (Lot 1 + Lot 2) \$56,904.88

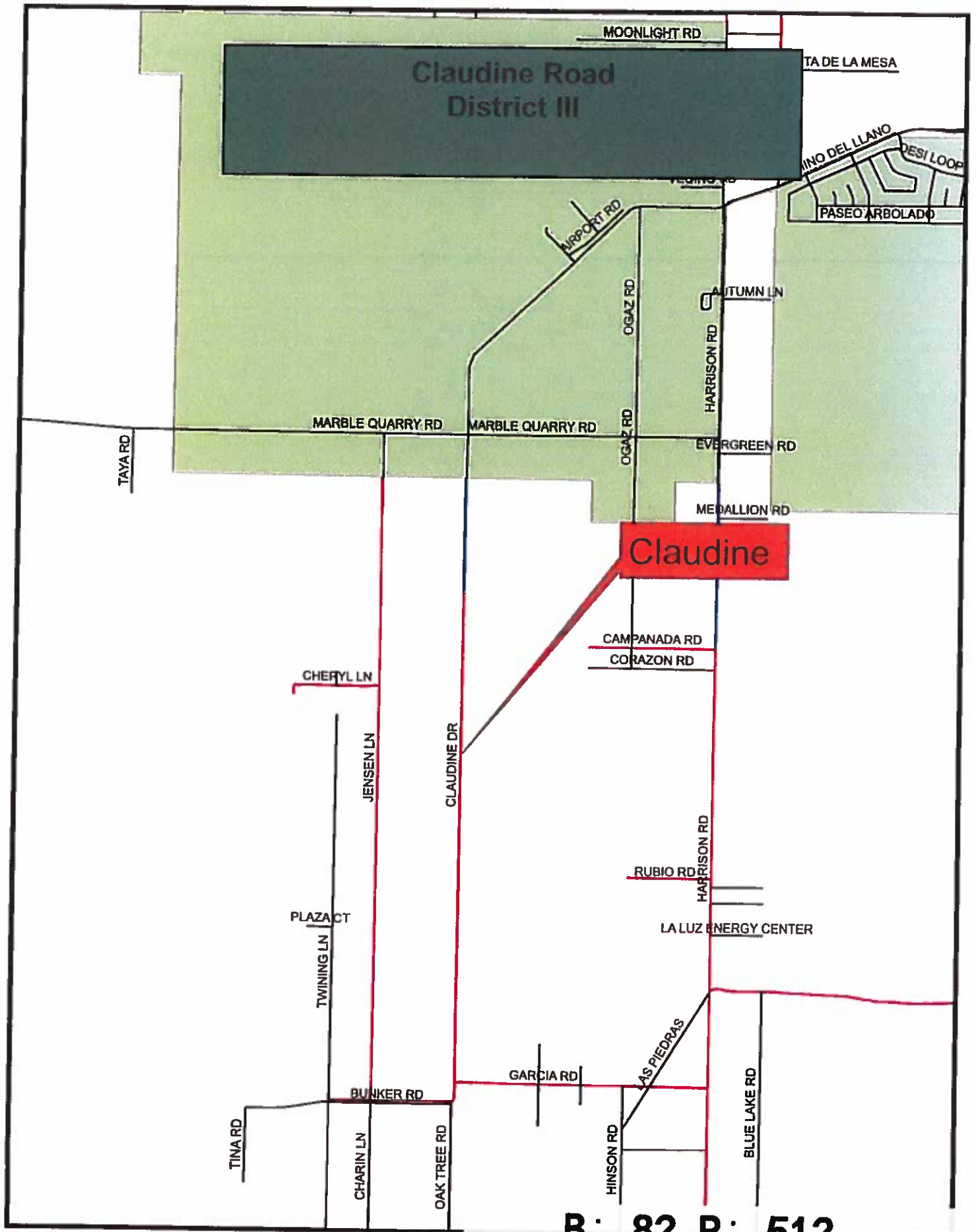
Testing 2.75%
Sum \$ 56,710.63
NMGRT \$3,402.64
Total \$60,113.27

Note: THIS IS AN ESTIMATE ONLY

Quantities will vary depending on County-inspected field measurements. Additional Contract items may be required pending subsurface conditions encountered during construction.

B: 82 P: 511





B: 82 P: 512



3/12/2015

Project Estimate

Prepared by: Lina Benavidez

Contract No.

Comm.

Street:

La Loma

Prime/Tack Tons

2.84

Miles	Width (FT)	Length (FT)	SY
0.323	24	1705.44	4548

BID LOT 1

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
2	4-2	Non emergency mobilization and demoblization for small specialty repairs.	1.00	LUMP	\$ 340.43	\$ 340.43
4	4-2	Site Density Testing or Material Sample Collection	2.00	HR	\$ 56.70	\$ 113.40
5	4-2	Laboratory Evaluation of Material Sample	1.00	LUMP	\$ 500.00	\$ 500.00
39	4-6	1.5" B Res. w/ PG-22 Machine Laydown	4548.00	SY	\$ 9.34	\$ 42,478.32
47	4-6	Tack Coat	2.84	TON	\$ 176.55	\$ 501.40
99	4-12	Traffic control per day (24 hr period). Must comply w/ the most current edition of the Manual on Uniform Traffic Control Devices	1.00	DAY	\$ 194.25	\$ 194.25

BID LOT 2

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
					\$ -	\$ -

Subtotal \$ -

Subtotal (Lot 1 + Lot 2) \$44,127.80

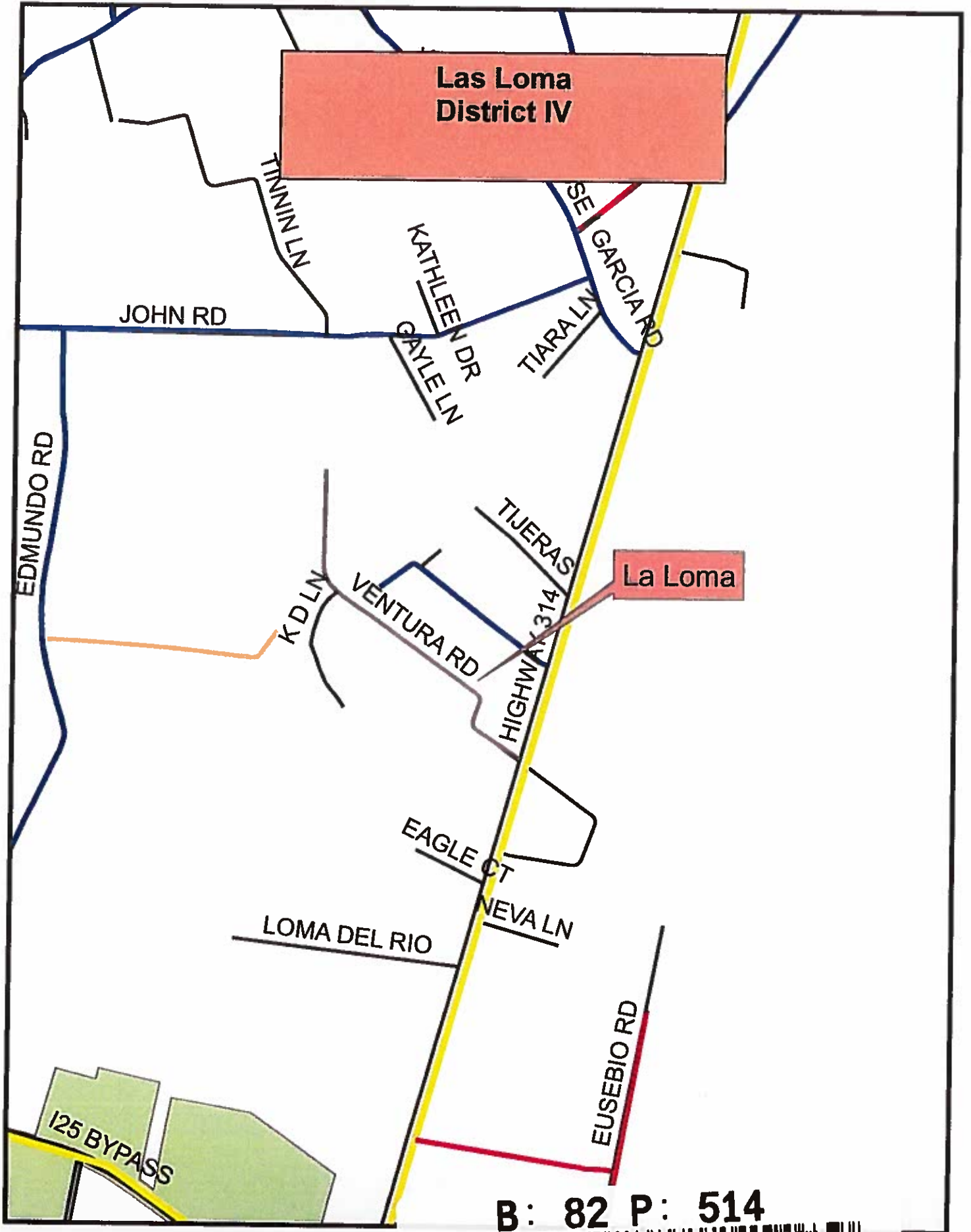
Testing 2.75%
Sum \$ 43,933.55
NMGR^T \$2,636.01
Total \$46,569.57
\$49,205.58

Note: THIS IS AN ESTIMATE ONLY

Quantities will vary depending on County-inspected field measurements. Additional Contract items may be required pending subsurface conditions encountered during construction.

B: 82 P: 513





B: 82 P: 514



3/12/2015

Project Estimate

Prepared by: Lina Benavidez

Prime/Tack Tons

4.27

Contract No.

Comm.

Street:

Ventura

Miles

Width (FT)

Length (FT)

SY

0.485

24

2560.8

6829

BID LOT 1

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
2	4-2	Non emergency mobilization and demobilization for small specialty repairs.	1.00	LUMP	\$ 340.43	\$ 340.43
4	4-2	Site Density Testing or Material Sample Collection	5.00	HR	\$ 56.70	\$ 283.50
5	4-2	Laboratory Evaluation of Material Sample	1.00	LUMP	\$ 1,000.00	\$ 1,000.00
39	4-6	1.5" B Res. w/ PG-22 Machine Laydown	6829.00	SY	\$ 9.34	\$ 63,782.86
47	4-6	Tack Coat	4.27	TON	\$ 176.55	\$ 753.87
99	4-12	Traffic control per day (24 hr period). Must comply w/ the most current edition of the Manual on Uniform Traffic Control Devices	1.00	DAY	\$ 194.25	\$ 194.25

BID LOT 2

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total

\$ - \$ -

Subtotal \$ -

Subtotal (Lot 1 + Lot 2) \$66,354.91

Testing 2.75%

Sum \$ 66,160.66

NMGRT \$3,969.64

Total \$70,130.30

\$74,099.94

Note: **THIS IS AN ESTIMATE ONLY**

Quantities will vary depending on County-inspected field measurements. Additional Contract items may be required pending subsurface conditions encountered during construction.

B: 82 P: 515



Ventura Road District IV

Ventura

B: 82 P: 516



3/12/2015

Project Estimate

Prepared by: Lina Benavidez
Contract No.
Comm.
Street: Paul Place

Prime/Tack Tons
1.28

Miles	Width (FT)	Length (FT)	SY
0.145	24	765.6	2042

BID LOT 1

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
2	4-2	Non emergency mobilization and demobilization for small specialty repairs.	1.00	LUMP	\$ 340.43	\$ 340.43
4	4-2	Site Density Testing or Material Sample Collection	2.00	HR	\$ 56.70	\$ 113.40
5	4-2	Laboratory Evaluation of Material Sample	1.00	LUMP	\$ 500.00	\$ 500.00
40	4-6	2" B Res. w/ PG-22 Machine Laydown Subgrade Preparation for Residential roadways, 6" at 95% per ASTM D1557, County Ordinances, and County Street	2042.00	SY	\$ 11.10	\$ 22,666.20
22	4-4		2042.00	SY	\$ 6.50	\$ 13,273.00
99	4-12	Traffic control per day (24 hr period). Must comply w/ the most current edition of the Manual on Uniform Traffic Control Devices	1.00	DAY	\$ 194.25	\$ 194.25

BID LOT 2

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total

\$ - \$ -
Subtotal \$ -

Subtotal (Lot 1 + Lot 2) \$37,087.28

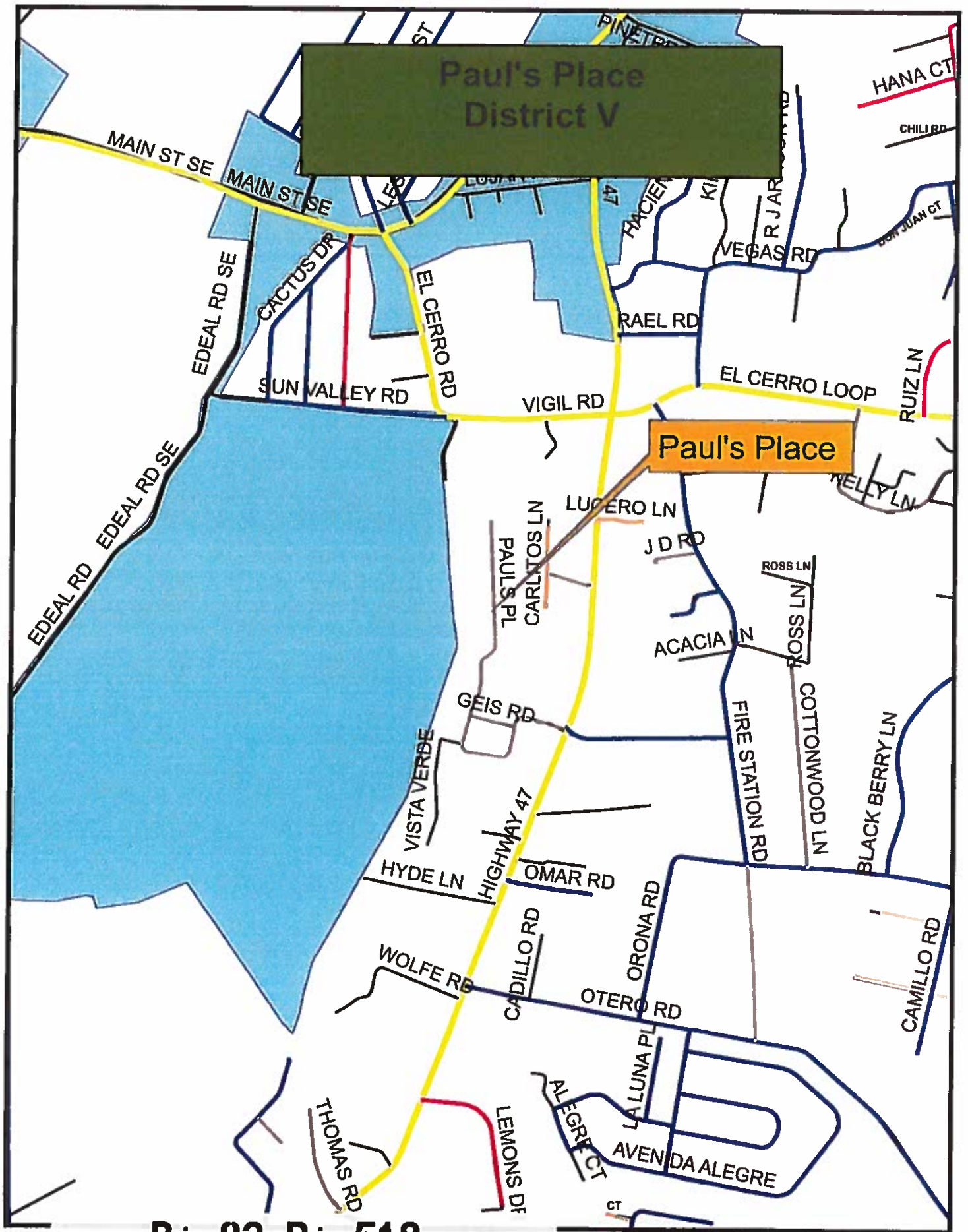
Testing 2.75%
Sum \$ 36,893.03
NMGRT \$2,213.58
Total \$39,106.61
\$41,320.19

Note: THIS IS AN ESTIMATE ONLY

Quantities will vary depending on County-inspected field measurements. Additional Contract items may be required pending subsurface conditions encountered during construction.

B: 82 P: 517





B: 82 P: 518



3/12/2015

Project Estimate

Prepared by: Lina Benavidez
Contract No.
Comm.
Street: Vegas

Prime/Tack Tons
3.74

Miles	Width (FT)	Length (FT)	SY
0.425	24	2244	5984

BID LOT 1

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
2	4-2	Non emergency mobilization and demoblization for small specialty repairs.	1.00	LUMP	\$ 340.43	\$ 340.43
4	4-2	Site Density Testing or Material Sample Collection	5.00	HR	\$ 56.70	\$ 283.50
5	4-2	Laboratory Evaluation of Material Sample	1.00	LUMP	\$ 1,000.00	\$ 1,000.00
40	4-6	2" B Res. w/ PG-22 Machine Laydown	5984.00	SY	\$ 11.10	\$ 66,422.40
47	4-6	Tack Coat	3.74	TON	\$ 176.55	\$ 660.30
99	4-12	Traffic control per day (24 hr period). Must comply w/ the most current edition of the Manual on Uniform Traffic Control Devices	1.00	DAY	\$ 194.25	\$ 194.25

BID LOT 2

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total

\$ - \$ -
Subtotal \$ -

Subtotal (Lot 1 + Lot 2) \$68,900.88

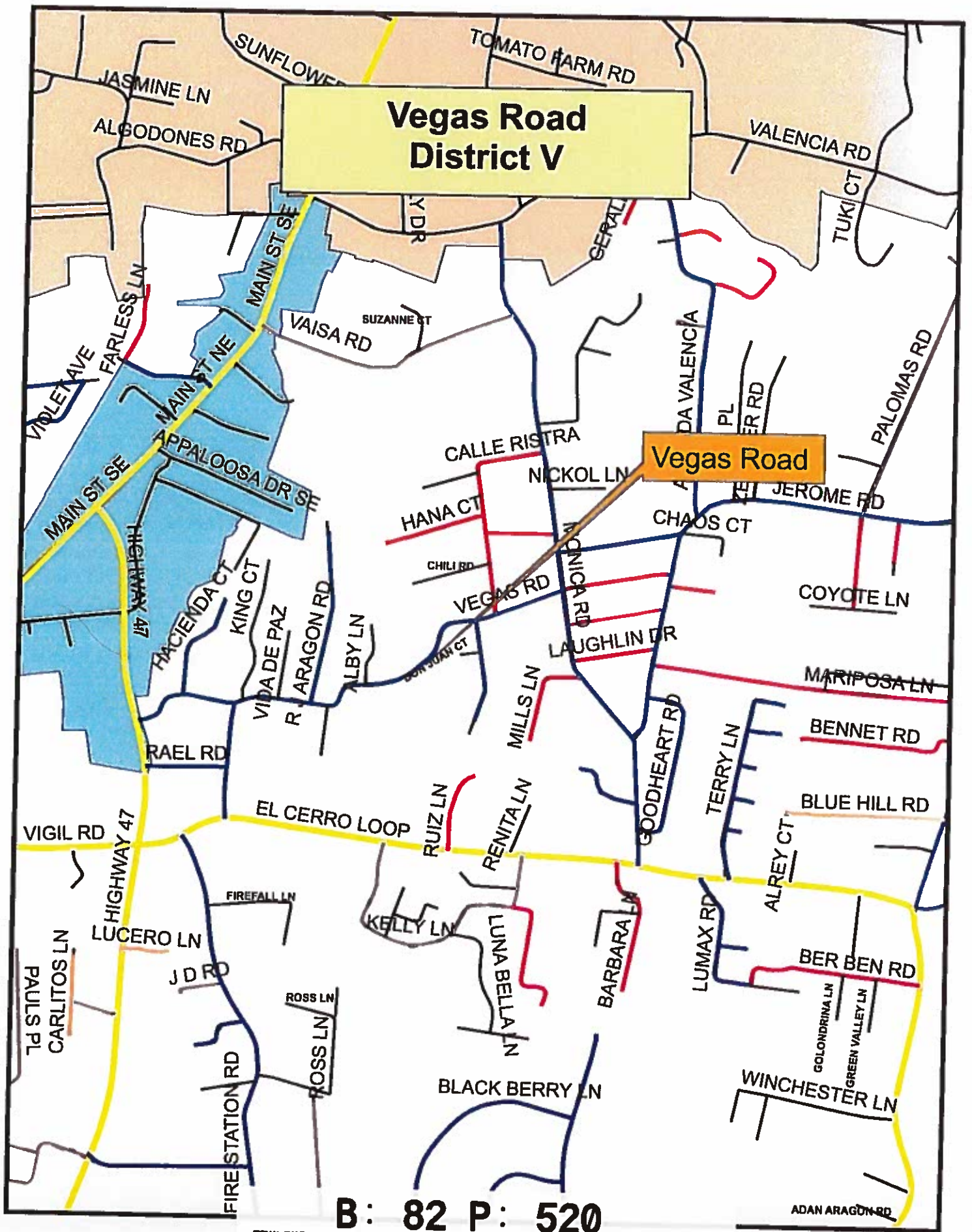
Testing 2.75%
Sum \$ 68,706.63
NMGR \$4,122.40
Total \$72,829.02
\$76,951.42

Note: THIS IS AN ESTIMATE ONLY

Quantities will vary depending on County-inspected field measurements. Additional Contract items may be required pending subsurface conditions encountered during construction.

B: 82 P: 519





3/12/2015

Project Estimate

Prepared by: Lina Benavidez
Contract No.
Comm.
Street: Las Cercas

Prime/Tack Tons
0.00

Miles	Width (FT)	Length (FT)	SY
		0	0

BID LOT 1

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
2	4-2	Non emergency mobilization and demoblization for small specialty repairs.	1.00	LUMP	\$ 340.43	\$ 340.43
95	4-11	Install SPEED HUMP AHEAD sigh in ea. Direction on ea. Segment of road where humps are installed etc	8.00	EA	\$ 157.50	\$ 1,260.00
		Striping & Signage	1.00	LUMP	\$ 1,000.00	\$ 1,000.00
			13320.00		\$ -	\$ -
			1.00		\$ -	\$ -
			1.00		\$ -	\$ -

BID LOT 2

Item No.	Page No.	Description	Quantity	Unit	Unit Price	Total
					\$ -	\$ -

Subtotal \$ -

Subtotal (Lot 1 + Lot 2) \$2,600.43

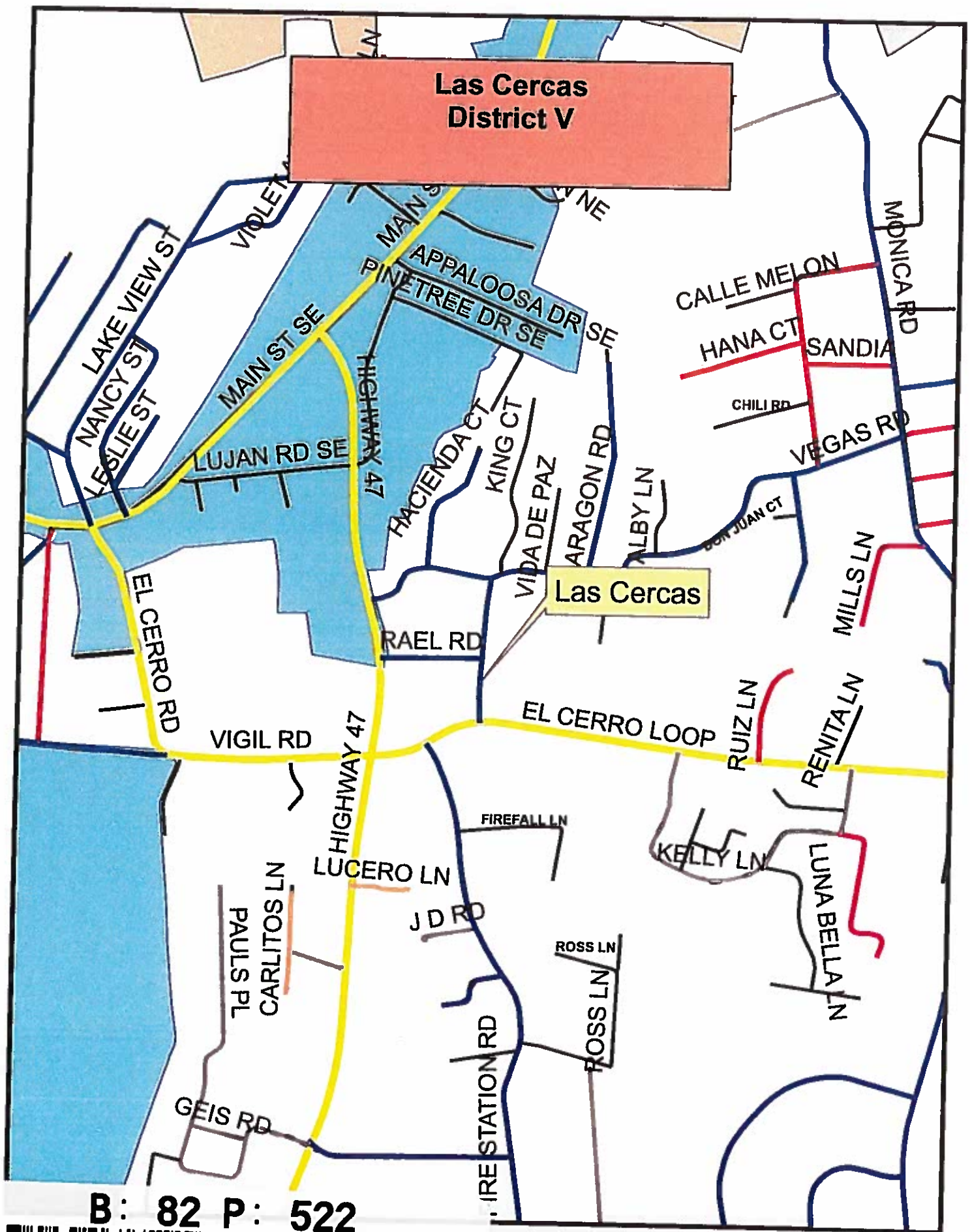
Testing 2.75%
Sum \$ 2,600.43
NMGRT \$156.03
Total \$2,756.46
\$2,912.48

Note: THIS IS AN ESTIMATE ONLY

Quantities will vary depending on County-inspected field measurements. Additional Contract items may be required pending subsurface conditions encountered during construction.

B: 82 P: 521





VALENCIA COUNTY
BOARD OF COUNTY COMMISSION
RESOLUTION 2015-24

A RESOLUTION
ADOPTING THE 2015 ANNUAL CERTIFIED MAINTAINED
MILEAGE REPORT

WHEREAS, the Board of County Commissioners (BOCC) acted in its regularly scheduled meeting on March 18, 2015, to adopt the 2015 Annual Certified County Maintained Mileage Report for 2015; and desires the State Department of Transportation (NMDOT) to accept same; and,

WHEREAS, pursuant to NMSA 1978, section 66-6-23 (2003), the BOCC shall certify and submit an Annual Certified County Maintained Mileage Report to the Secretary of the Department of Transportation, on or before April 1st of each year; and,

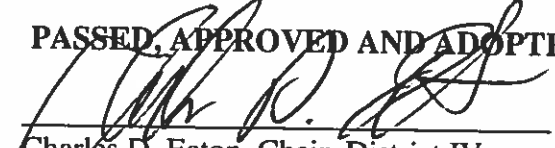
WHEREAS, the mileage verified by the Secretary of NMDOT shall be the official mileage of public roads maintained by each county and reported to the NM State Treasurer's Office for funding distribution purposes; and,

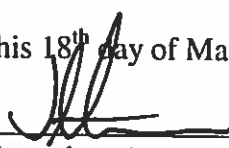
WHEREAS, the BOCC has, in 2014, reevaluated and continues to reassess its road inventory.

NOW THEREFORE, BE IT RESOLVED, by the governing body of Valencia County that:

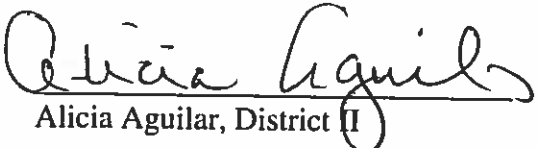
1. the 2015 Annual Certified County Maintained Mileage Report is an accurate reflection of County maintained roads for 2015;
2. the County submits the attached Report to the Secretary of the NMDOT in meeting its obligation pursuant to statutory requirements

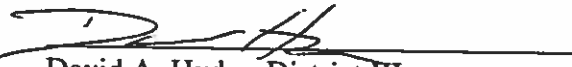
PASSED, APPROVED AND ADOPTED on this 18th day of March, 2015


Charles D. Eaton, Chair, District IV


Jhonathan Aragon, Vice Chair, District V


Helen Y. Cole, District I


Alicia Aguilar, District II


David A. Hyder, District III

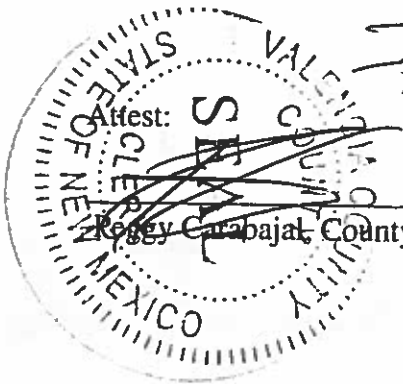
Attest:


Peggy Carabajal, County Clerk

B: 82 P: 523



Exhibit G



AGREEMENT FORM - LUMP SUM PRICE OR UNIT PRICE

AGREEMENT BETWEEN OWNER AND CONTRACTOR

Distribution to:

- 1 - Owner
- 1 - Contractor
- 1 - Architect/Engineer

Contract Number:

This Agreement entered into this 18th day of MARCH, 2015, by and between the parties as follows

THE OWNER:

Valencia County
444 Luna Avenue
P. O. Box 1119 -----
Los Lunas, NM 87031

Telephone: 505-866-2005
 FAX: 505-866-2424

THE CONTRACTOR:

C.C. CONSTRUCTION
908 S MESA RD
BELEN, NM 87031

Telephone: 505-865-0794 O. 505-350-6234 C
 FAX: _____

For the following Project: **VALENCIA COUNTY ANIMAL CONTROL
 SPAY & NEUTER CLINIC TENANT IMPROVEMENT
 PROJECT #VCB-FY15-013**

Project Number: IEB #VCB-FY15-013

Architect/Engineer of Record:

John Kirkpatrick, Architect
 PO Box 1473
 Los Lunas, NM 87031
 (505) 865-0111

B: 82 P: 524



VALENCIA COUNTY ANIMAL CONTROL
 SPAY AND NEUTER CLINIC
 TENANT IMPROVEMENT PROJECT VCB-FY15-013

AGREEMENT - 00500-1

Exhibit H

RECITALS

WHEREAS, the voters of Valencia County have authorized a General Obligation bond issue and have funded the above-referenced Project pursuant to said statutory authority; and

WHEREAS the Owner, through its Chairman, is authorized to enter into a construction contract for the Project pursuant to Sections 13-1-100 NMSA 1978; and

WHEREAS the Owner has let this contract according to the established State purchasing procedures for contracts of the type and amount let; and

WHEREAS award of the construction contract on this Project was approved by the Board at its meeting of MARCH 18, 2015;

The OWNER and the CONTRACTOR agree as set forth below.

ARTICLE 1 - THE CONTRACT DOCUMENTS

The Contract Documents consist of the following:

- ☐ Bid Form
- ☐ This Agreement
- ☐ Performance Bond
- ☐ Labor and Material Payment Bond
- ☐ Agent's Affidavit
- ☐ Certificate of Insurance
- ☐ Assignment of Antitrust Claims
- ☐ Notice of Award
- ☐ Notice to Proceed
- ☐ Conditions of the Contract (General, Supplementary and Other Conditions) A201-2007 AIA Contract as supplemented by Modifications to General Conditions Section 00500
- ☐ Drawings
- ☐ Specifications
- ☐ All Addenda Issued Prior to and All Modifications Issued after Execution of this Agreement

These documents form the Contract, and all are as fully a part of the Contract as if attached to this Agreement or repeated herein. An enumeration of the Contract Documents appears in Article 7 of this

Agreement.

ARTICLE 2 - THE WORK

The Contractor shall perform all the Work required by the Contract for the following: "Valencia County Animal Control Spay & Neuter Clinic Tenant Improvement Project"

ARTICLE 3 - TIME OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

The Work to be performed under the contract shall commence not later than ten (10) consecutive calendar days after the date of written Notice to Proceed. Substantial Completion shall be achieved not later than Sixty (60) calendar days after the date of written Notice to Proceed, except as hereafter extended by valid written Change Order by the Owner.

Should the Contractor neglect, refuse, or otherwise fail to complete the Work within the time specified in this article, the Contractor agrees, in partial consideration for the award of the Contract, to pay to the Owner the amount of **Two Hundred Dollars (\$200.00)** per consecutive calendar day, not as a penalty, but as liquidated damages for such breach of the Contract.

ARTICLE 4 - CONTRACT SUM

The Owner shall pay the Contractor in current funds for the performance of the Work, subject to additions and deductions by Change Order as provided in the Contract, the Contract Sum of One Hundred eleven thousand five hundred nine dollars and twenty three cents. Dollars (\$111,509.23).

The Contract sum is determined as follows:

Base Bid	\$ 96,450.00-----
Alternate #1 (gravel parking lot)	\$ 3,680.00-----
Alternate #2 (TPO Roof)	\$ 2,875.00-----
NM GRT @ 8.0625 %	\$ 8504.23-----
Contract Sum	\$ <u>111,509.23-----</u>

ARTICLE 5 - PROGRESS PAYMENTS

See Document AIA 201-2007 Article 9 subparagraph

VALENCIA COUNTY ANIMAL CONTROL
SPAY AND NEUTER CLINIC
TENANT IMPROVEMENT PROJECT VCB

AGREEMENT - 00500-2

B: 82 P: 525



9.3 as supplemented by Modifications to General Conditions Sec 00500 part 12.

ARTICLE 6 - FINAL PAYMENT

See Document AIA 201-2007 Article 9 subparagraph 9.10.

ARTICLE 7 - GENERAL AND SPECIAL PROVISIONS

This Agreement shall be governed exclusively by the provisions hereof and by the laws of the State of New Mexico as the same from time to time exist.

Terms used in this Agreement that are defined in the Conditions of the Contract shall have the meanings designated in those Conditions.

As between the parties to this Agreement: As to all acts or failures to act by either party to this Agreement, any applicable statute of limitations shall commence to run and any alleged cause of action shall be deemed to have accrued in any and all events not later than the relevant Date of Substantial Completion of the Work; and as to any acts or failures to act occurring after the relevant Date of Substantial Completion, not later than the date of the Owner's approval of the Final Certificate of Payment.

The Contractor shall hold harmless and indemnify the Owner against any and all injury, loss, or damage, including cost of defense - including but not limited to court costs and attorneys' fees - arising out of the negligent acts, errors, or omissions of the Contractor.

This Agreement shall not become effective until approved by Director/Chairman; and signed by all parties required to sign this Agreement.

The Contractor and his agents and employees are independent contractors and are not employees of the State of New Mexico. The Contractor and his agents and employees shall not accrue leave, retirement, insurance, bonding, use of Owner vehicles, or any other benefits afforded to employees of the Owner as a result of this Agreement.

The Contractor, upon final payment of the amounts due under this Agreement, releases the Owner, his officers and employees from his liabilities and obligations arising from or under this Agreement,

including but not limited to all damages, losses, costs, liability, and expenses, including but not limited to attorneys' fees and costs of litigation that the Contractor may incur.

The Contractor agrees not to purport to bind Owner to any obligation not assumed herein by Owner unless the Contractor has express written authority to do so, and then only within the strict limits of that authority.

Notices. All notices herein provided to be given, or which may be given, by either party to the other shall be deemed to have been fully given when made in writing and deposited in the United States mail, postage prepaid - in the instance of notice of termination of work also by certified mail - and addressed as shown on the title page of this Agreement.

Nothing herein contained shall preclude the giving of any such written notice by personal service. The address to which notices shall be mailed to either party may be changed by written notice given by such party to the other as hereinabove provided.

Gender - Singular/Plural. Words of any gender used in this Agreement shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, unless the context requires otherwise.

Captions and Section Headings. The captions and section headings contained in this Agreement are for convenience of reference only, and in no way limit, define, or enlarge the terms, scope, and conditions of this Agreement.

This document shall be executed in no less than five (5) counterparts, each of which shall be deemed an original.

Certificates and Documents Incorporated. All certificates and documentation required by the provisions of this Agreement shall be attached to this Agreement at the time of execution and are hereby incorporated by reference as though set forth in full in this Agreement to the extent they are consistent with its conditions and terms.

Separability. If any clause or provision of this Agreement is illegal, invalid, or unenforceable under present or future laws effective during the term of



this Agreement, then and in that event it is the intention of the parties hereto that the remainder of this Agreement shall not be affected thereby.

Waiver. No provision of this Agreement shall be deemed to have been waived by either party unless such waiver be in writing signed by the party making the waiver and addressed to the other party; nor shall any custom or practice which may evolve between the parties in the administration of the terms hereof be construed to waive or lessen the right of either party to insist upon performance by the other party in strict accordance with the terms hereof. Further, the waiver by any party of a breach by the other party of any term, covenant, or condition hereof shall not operate as a waiver of any subsequent breach of the same or any other term, covenant, or condition thereof.

Entire Agreement. This Agreement represents the entire contract between the parties and, except as otherwise provided herein, may not be amended, changed, modified, or altered without the written consent of the parties hereto. This Agreement incorporates all of the conditions, agreements, and understandings between the parties concerning the subject matter of this Agreement, and all such conditions, understandings, and agreements have been merged into this written Agreement. No prior condition, agreement, or understanding, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this written Agreement.

Interchangeable Terms. For purposes of all provisions within this Agreement and all attachments

hereto, the terms "Agreement" and "Contract" shall have the same meaning and shall be interchangeable.

Words and Phrases. Words, phrases, and abbreviations which have well-known technical or trade meanings used in the Contract Documents shall be used according to such recognized meanings. In the event of a conflict, the more stringent meaning shall govern.

Relationship of Contract Documents. The Contract Documents are complementary, and any requirement of one contract document shall be as binding as if required by all.

Pursuant to Section 13-1-191 NMSA 1978, reference is hereby made to the Criminal Laws of New Mexico (including Sections 30-14-1, 30-24-2, and 30-41-1 through 3 NMSA 1978) which prohibit bribes, kickbacks, and gratuities, violation of which constitutes a felony. Further, the Procurement Code (Sections 13-1-28 through 13-1-199 NMSA 1978) imposes civil and criminal penalties for its violation.

Enumeration of Contract Documents.

The Contract Documents, which constitute the entire Contract between the Owner and the Contractor, are listed in Article 1 and, except for Modifications issued after execution of this Agreement, are enumerated as follows:

The following documents bound in the Project Manual and supplements there to:

Documents

Drawing A100 entitled "Design Data, Site Location Map, Site Plan, Elevation, HCAP Parking Detail and Index of Drawings"

Drawing A101 entitled "Floor Plan, Schedules, Foundation Plans, Details, and Deck and Roof Framing Plans"

Drawing A102 entitled "power Layout, RCP and Lighting Layout, Mechanical and Plumbing Layout, Plumbing Site Plan, Schematic Designs, and Details"

Drawing A103 entitled "Sheet Specifications"

Campaign Contribution Disclosure Form

New Mexico Resident Veteran Contractor's Preference Certification

NM Public Works Wage Decision no.VA-15-0038 B

B: 82 P: 527



Contract/Project No. IFB #VCB-FY15-013

APPROVED: IN WITNESS WHEREOF, the parties have executed this Agreement as of the date below.

CONTRACTOR

By: [Signature]

Title: Owner Date: 3/11/15

Address: C.C. Construction

908 South Mesa Rd.

Belen, NM 87002

Phone: 505-864-0194

BOARD OF COUNTY COMMISSIONERS
APPROVED, ADOPTED AND PASSED on
this 18th day of March, 2015.

[Signature]

[Signature]

Michelle Romero

Valencia County Purchasing Agent

Po Box 1119, Los Lunas, NM 87031

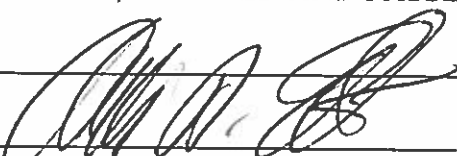
505-866-2005

B: 82 P: 528



BOARD OF COUNTY COMMISSIONERS

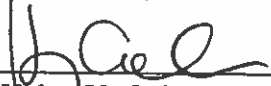
APPROVED, ADOPTED AND PASSED on this 18th day of March, 2015.



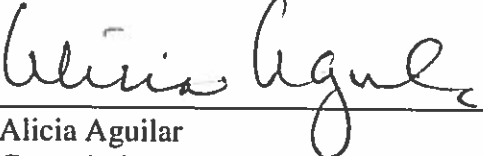
Charles D. Eaton,
Chair, District IV



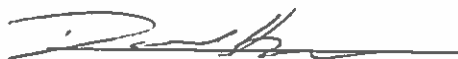
Jhonathon Aragon
Vice-Chair, District V



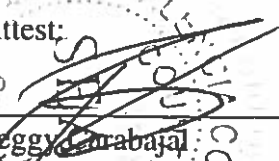
Helen Y. Cole
Commissioner, District 1



Alicia Aguilar
Commissioner, District II



David A. Hyder
Commissioner, District III

Attest:

Peggy Carabaja
Valencia County Clerk

B: 82 P: 529



VALENCIA COUNTY ANIMAL CONTROL
SPAY AND NEUTER CLINIC
TENANT IMPROVEMENT PROJECT VCB-FY15-013
00500-6

AGREEMENT - 00500-6

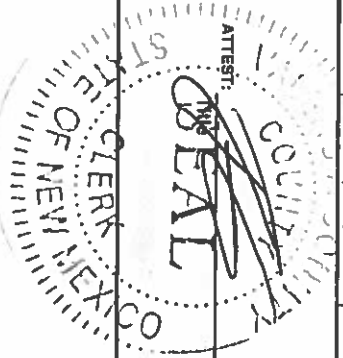
VC biddoc\00500

ENTITY NAME: Valencia County
FISCAL YEAR: 2014-2015
DFA Resolution Number: 2015-25

Exhibit I

[illegible]

3-18-15
(Date)



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

The attached computer printout lists all the checks issued by the Manager's Office on March 6, 2015 covering vendor bills processed on the above date.
Check # 126863 to check # 126943 inclusive, for the total of \$783,670.84.

All have been reviewed for:

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

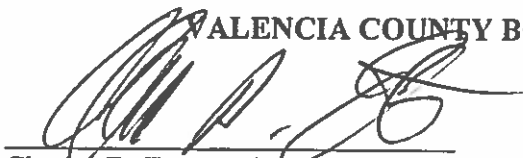
In recognition of the above, the Fiscal Office requests this action be officially recorded in the minutes of the regular county commission meeting before which body this matter came.

Recommended:

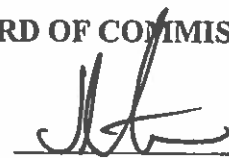


Lisa Storey-Co-Finance Director

Done this 18th day of March, 2015.



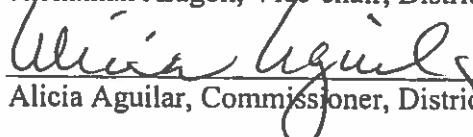
Charles D. Eaton, Chair, District IV



Jhonathan Aragon, Vice-chair, District V



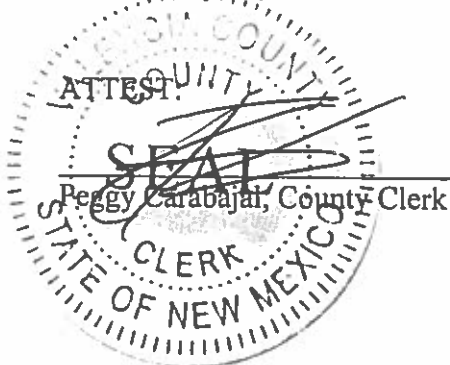
Helen Y. Cole, Commissioner, District I



Alicia Aguilar, Commissioner, District II



David A. Hyder, Commissioner, District III



B: 82 P: 531



Exhibit J



Valencia County, NM

Check Register

Packet: APPKT01485 - 3/6/15 AP PACKET

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
7845	ABQ HEALTH PARTNERS	03/06/2015	Regular	0.00	382.00	126863
6372	ACC CONSULTANTS INC	03/06/2015	Regular	0.00	1,883.20	126864
472	ADVANCED COMM & ELECTRONICS,	03/06/2015	Regular	0.00	205.25	126865
08271	AIR MANAGEMENT SERVICES, INC	03/06/2015	Regular	0.00	2,717.34	126866
10630	ALBUQUERQUE AMBULATORY EYE	03/06/2015	Regular	0.00	350.00	126867
6955	ALBUQUERQUE BERNALILLO COUNT	03/06/2015	Regular	0.00	2,723.81	126868
09897	ALBUQUERQUE GRAVEL PRODUCTS	03/06/2015	Regular	0.00	941.84	126869
22	ALL MOTOR PARTS & SUPPLY INC.	03/06/2015	Regular	0.00	361.59	126870
663	ARTESIA FIRE EQUIPMENT, INC.	03/06/2015	Regular	0.00	6,106.00	126871
3636	BOUND TREE MEDICAL, LLC	03/06/2015	Regular	0.00	279.38	126872
10069	BOYS & GIRLS CLUB OF VALENCIA C	03/06/2015	Regular	0.00	2,493.10	126873
10428	CALMAT CO	03/06/2015	Regular	0.00	1,099.25	126874
6333	CHARLES SANCHEZ	03/06/2015	Regular	0.00	793.50	126875
113	CITY OF BELEN	03/06/2015	Regular	0.00	291.95	126876
10375	CITY OF SANTA FE	03/06/2015	Regular	0.00	425.00	126877
7137	COACHING SYSTEMS, LLC	03/06/2015	Regular	0.00	230.33	126878
6964	COMMERCIAL WEST INSURANCE	03/06/2015	Regular	0.00	50.00	126879
282	COUNTY OF CIBOLA	03/06/2015	Regular	0.00	612.00	126880
10329	COUNTY OF SANDOVAL	03/06/2015	Regular	0.00	86,966.00	126881
143	CRAIG TIRE COMPANY, INC.	03/06/2015	Regular	0.00	197.92	126882
7514	CSK AUTOMOTIVE INC	03/06/2015	Regular	0.00	247.66	126883
7685	CYNTHIA FAY FERRARI	03/06/2015	Regular	0.00	2,860.72	126884
1659	DAVID TIBBETTS SURVEYING CO. LLC	03/06/2015	Regular	0.00	2,091.01	126885
10584	FAR FLUNG ADVENTURES- TOURS	03/06/2015	Regular	0.00	700.00	126886
09201	FIRE W.I.R.E. LLC	03/06/2015	Regular	0.00	151.41	126887
10417	FLYER PRESS LLC	03/06/2015	Regular	0.00	252.00	126888
5719	GRAINGER	03/06/2015	Regular	0.00	1,733.97	126889
6769	GREAT SOUTHWEST COUNCIL (BSA)	03/06/2015	Regular	0.00	2,801.27	126890
6511	IMPROVE GROUP	03/06/2015	Regular	0.00	562.87	126891
10590	J & M DISPLAYS	03/06/2015	Regular	0.00	50.00	126892
2742	JAMES SANCHEZ	03/06/2015	Regular	0.00	466.96	126893
08654	JENNIFER SANCHEZ	03/06/2015	Regular	0.00	225.00	126894
6539	JOHN GORDON	03/06/2015	Regular	0.00	69.31	126895
7490	JOHN KIRKPATRICK, ARCHITECT	03/06/2015	Regular	0.00	129.68	126896
7592	KIEWIT NM	03/06/2015	Regular	0.00	559.20	126897
1901	LAUN-DRY SUPPLY COMPANY, INC.	03/06/2015	Regular	0.00	575.00	126898
09958	LEROY BACA	03/06/2015	Regular	0.00	50.00	126899
09619	MEDIMPEX UNITED INC	03/06/2015	Regular	0.00	462.00	126900
10604	MICHAEL MCCARTNEY	03/06/2015	Regular	0.00	50.00	126901
7022	NAPA AUTO PARTS	03/06/2015	Regular	0.00	244.84	126902
7954	NEW DAY YOUTH & FAMILY SERVI	03/06/2015	Regular	0.00	3,517.20	126903
7150	NEW MEXICO GAS COMPANY	03/06/2015	Regular	0.00	10,698.70	126904
5950	NEW MEXICO WATER SERVICE CO	03/06/2015	Regular	0.00	380.89	126905
2090	NM COUNTY INSURANCE	03/06/2015	Regular	0.00	573,573.00	126906
3531	NM STATE UNIVERSITY/THE EDGE	03/06/2015	Regular	0.00	490.00	126907
2663	OFFICE OF SECRETARY OF STATE	03/06/2015	Regular	0.00	20.00	126908
2663	OFFICE OF SECRETARY OF STATE	03/06/2015	Regular	0.00	20.00	126909
2663	OFFICE OF SECRETARY OF STATE	03/06/2015	Regular	0.00	20.00	126910
2663	OFFICE OF SECRETARY OF STATE	03/06/2015	Regular	0.00	20.00	126911
463	OLD MILL WESTERN MERCANTILE	03/06/2015	Regular	0.00	1,362.96	126912
09304	P&M SOLUTIONS LLC	03/06/2015	Regular	0.00	120.11	126913
10611	PMAM CORPORATION	03/06/2015	Regular	0.00	750.00	126914
6750	PROFORCE MARKETING, INC	03/06/2015	Regular	0.00	497.00	126915
5608	PROTECTION ONE	03/06/2015	Regular	0.00	230.46	126916

3/6/2015 3:46:29 PM

B: 82 P: 532



Page 1 of 3

Check Register

Packet: APPKT01485-3/6/15 AP PACKET

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
4502	PUBLIC AGENCY TRAINING COUNCIL	03/06/2015	Regular	0.00	295.00	126917
10273	PUBLIC PROCUREMENT CONSULTIN	03/06/2015	Regular	0.00	3,562.14	126918
1386	PUBLIC SERVICE COMPANY OF NM	03/06/2015	Regular	0.00	27,663.81	126919
4788	QWEST	03/06/2015	Regular	0.00	1,572.37	126920
4727	QWEST	03/06/2015	Regular	0.00	41.86	126921
302	R & R GLASS OF BELEN	03/06/2015	Regular	0.00	135.00	126922
1558	RAKS BUILDING SUPPLY, INC.	03/06/2015	Regular	0.00	19.62	126923
1302	RAY P. SANCHEZ	03/06/2015	Regular	0.00	270.00	126924
10619	RIVERSIDE FUNERAL HOME OF LOS I	03/06/2015	Regular	0.00	1,200.00	126925
4305	ROBERT CORDOVA	03/06/2015	Regular	0.00	160.15	126926
09898	ROBERT Q LOUIE	03/06/2015	Regular	0.00	50.00	126927
4549	ROCKY MOUNTAIN BUSINESS SYSTE	03/06/2015	Regular	0.00	141.78	126928
4901	RODNEY PHILLIPS	03/06/2015	Regular	0.00	542.09	126929
6743	SANDIA OFFICE SUPPLY	03/06/2015	Regular	0.00	403.88	126930
08143	SATELLITE TRACKING OF PEOPLE	03/06/2015	Regular	0.00	617.50	126931
4983	SHARE N'CARE PHARMACY	03/06/2015	Regular	0.00	67.00	126932
787	SOUTHWEST GASTROENTEROLOGY	03/06/2015	Regular	0.00	1,138.46	126933
10597	SUSAN D MORAN	03/06/2015	Regular	0.00	50.00	126934
7345	TECHNICON TRAINING & CONSULTI	03/06/2015	Regular	0.00	345.00	126935
10311	TERRY L VALENTI SR	03/06/2015	Regular	0.00	10.00	126936
5604	THYSSENKRUPP ELEVATOR	03/06/2015	Regular	0.00	3,370.16	126937
09957	TIBH INDUSTRIES, INC	03/06/2015	Regular	0.00	12.60	126938
08349	TRINITY SERVICES GROUP, INC	03/06/2015	Regular	0.00	21,561.20	126939
1634	UNM VALENCIA CAMPUS	03/06/2015	Regular	0.00	800.00	126940
10613	UTILITY TOOL COMPANY INC	03/06/2015	Regular	0.00	2,540.00	126941
4290	WASTE MANAGEMENT OF NEW ME	03/06/2015	Regular	0.00	1,069.65	126942
84	XEROX CORPORATION	03/06/2015	Regular	0.00	938.89	126943

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	126	81	0.00	783,670.84
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	126	81	0.00	783,670.84

B: 82 P: 533



Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	3/2015	783,670.84
			<u>783,670.84</u>

B: 82 P: 534





Check Approval Register

Packet: APPKT01485 - 3/6/15 AP PACKET
Vendor Set: 01 - Vendor Set 01

Check Date: 3/6/2015

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 340 - FIRE PROTECTION-EMERGENCY SRV FIRE/RESCUE							
<u>22</u>	ALL MOTOR PARTS & SUPPLY INC.						
APBNK	Check			<u>5200-79096</u>	FA/ Brakes for ES unit	340-517-45555	6.08
<u>1386</u>	PUBLIC SERVICE COMPANY OF NM						
APBNK	Check			<u>INV0028017</u>	Light bill	340-517-45220	106.33
Fund 340 Total:							112.41
Fund: 341 - E.M.S. - EMERGENCY SRV FIRE/RESCUE							
<u>3636</u>	BOUND TREE MEDICAL, LLC						
APBNK	Check			<u>81706776</u>	Fire Admin-EMS Supplies	341-517-46010	206.40
Fund 341 Total:							206.40
Fund: 344 - FIRE PROTECTION-LOS CHAVEZ							
<u>7150</u>	NEW MEXICO GAS COMPANY						
APBNK	Check			<u>INV0028015</u>	GAS BILL	344-526-45220	349.34
<u>2090</u>	NM COUNTY INSURANCE						
APBNK	Check			<u>191</u>	Annual Insurance Premium	344-526-45703	6,281.66
<u>1386</u>	PUBLIC SERVICE COMPANY OF NM						
APBNK	Check			<u>INV0028017</u>	Light bill	344-526-45220	362.45
<u>4290</u>	WASTE MANAGEMENT OF NEW MEXICO						
APBNK	Check			<u>8537396-0573-3</u>	FA-trash pick up	344-526-45220	61.36
Fund 344 Total:							7,054.81
Fund: 345 - E.M.S. - LOS CHAVEZ							
<u>4983</u>	SHARE N'CARE PHARMACY						
APBNK	Check			<u>16798</u>	LCFD-O2 Bottles	345-526-46010	35.00
				<u>16799</u>	LCFD-O2 Bottles	345-526-46010	32.00
Fund 345 Total:							67.00
Fund: 347 - FIRE PROTECTION-JARALES/PUEBLITOS/BOSQUE							
<u>7150</u>	NEW MEXICO GAS COMPANY						
APBNK	Check			<u>INV0028015</u>	GAS BILL	347-527-45220	530.51
<u>1386</u>	PUBLIC SERVICE COMPANY OF NM						
APBNK	Check			<u>INV0028017</u>	Light bill	347-527-45220	150.57
<u>4290</u>	WASTE MANAGEMENT OF NEW MEXICO						
APBNK	Check			<u>8537397-0573-1</u>	FA-trash pick up	347-527-45220	26.57
Fund 347 Total:							707.65
Fund: 350 - FIRE PROTECTION-RIO GRANDE							
<u>472</u>	ADVANCED COMM & ELECTRONICS, INC						
APBNK	Check			<u>169875</u>	RGEFD/ Firecom Radio Adapter cables	350-528-46030	205.25
<u>3636</u>	BOUND TREE MEDICAL, LLC						
APBNK	Check			<u>81711025</u>	RGE - EMS Supplies	350-528-46013	27.00
				<u>81708052</u>	Boundtree RGEFD	350-528-48025	12.70
				<u>81708053</u>	Boundtree RGEFD	350-528-48025	33.28
<u>6333</u>	CHARLES SANCHEZ						
APBNK	Check			<u>22</u>	Awards	350-528-46010	426.00
				<u>23</u>	RGE - Uniforms	350-528-46030	367.50
<u>10375</u>	CITY OF SANTA FE						
APBNK	Check			<u>1415-AX001</u>	1415-AX001	350-528-45310	425.00
<u>7150</u>	NEW MEXICO GAS COMPANY						
APBNK	Check			<u>INV0028015</u>	GAS BILL	350-528-45220	183.46
<u>5950</u>	NEW MEXICO WATER SERVICE CO						
APBNK	Check			<u>MARCH 2015/162159</u>	14/15 NM WATER SERVICE	350-528-45220	63.02
<u>2090</u>	NM COUNTY INSURANCE						
APBNK	Check			<u>191</u>	Annual Insurance Premium	350-528-45704	7,165.02
<u>463</u>	OLD MILL WESTERN MERCANTILE						

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Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APBNK	Check	253629	RGEFD/ Uniform jacket	350-528-46040	100.00
1386	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	INV0028017	Light bill	350-528-45220	696.55
Fund 350 Total:					9,704.78
Fund: 353 - FIRE PROTECTION-TOME/ADELINO					
7150	NEW MEXICO GAS COMPANY				
APBNK	Check	INV0028015	GAS BILL	353-529-45220	210.79
5950	NEW MEXICO WATER SERVICE CO				
APBNK	Check	MARCH 2015/267951 14/15 NM WATER SERVICE		353-529-45220	68.66
2090	NM COUNTY INSURANCE				
APBNK	Check	191	Annual Insurance Premium	353-529-45703	8,342.83
1386	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	INV0028017	Light bill	353-529-45220	301.98
4290	WASTE MANAGEMENT OF NEW MEXICO				
APBNK	Check	8537389-0573-8	FA-trash pick up	353-529-45220	37.94
		8537390-0573-6	FA-trash pick up	353-529-45220	37.94
Fund 353 Total:					9,000.14
Fund: 356 - FIRE PROTECTION-MEADOWLAKE					
22	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	5200-78924	MLFD - auto parts	356-530-46030	91.30
663	ARTESIA FIRE EQUIPMENT, INC.				
APBNK	Check	49686	Meadow Lake FD, repair on bubble cups	356-530-46030	500.00
143	CRAIG TIRE COMPANY, INC.				
APBNK	Check	1182	Meadow Lake FD, Emergency tire repair	356-530-45540	68.00
7150	NEW MEXICO GAS COMPANY				
APBNK	Check	INV0028015	GAS BILL	356-530-45220	165.66
1386	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	INV0028017	Light bill	356-530-45220	301.54
1558	RAKS BUILDING SUPPLY, INC.				
APBNK	Check	132615	MLFD - supplies	356-530-46030	72.39
4290	WASTE MANAGEMENT OF NEW MEXICO				
APBNK	Check	8537393-0573-0	FA-trash pick up	356-530-45220	61.36
Fund 356 Total:					1,260.25
Fund: 362 - FIRE PROTECTION-VALENCIA/EL CERRO					
663	ARTESIA FIRE EQUIPMENT, INC.				
APBNK	Check	50058	VECFD - PPE	362-532-48020	5,606.00
7150	NEW MEXICO GAS COMPANY				
APBNK	Check	INV0028015	GAS BILL	362-532-45220	319.78
2090	NM COUNTY INSURANCE				
APBNK	Check	191	Annual Insurance Premium	362-532-45703	2,743.32
1386	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	INV0028017	Light bill	362-532-45220	249.89
4290	WASTE MANAGEMENT OF NEW MEXICO				
APBNK	Check	8537388-0573-0	FA-trash pick up	362-532-45220	24.13
Fund 362 Total:					8,943.12
Fund: 365 - FIRE PROTECTION-MANZANO VISTA					
1386	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	INV0028017	Light bill	365-557-45220	423.46
4290	WASTE MANAGEMENT OF NEW MEXICO				
APBNK	Check	8537395-0573-5	FA-trash pick up	365-557-45220	122.06
Fund 365 Total:					545.52
Fund: 401 - GENERAL					
22	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	5200-78938	CE-Vehicle Maintenace	401-516-45555	16.31
2742	JAMES SANCHEZ				
APBNK	Check	INV0027997	2/22/15-2/28/15	401-508-41020	466.96
09958	LEROY BACA				
APBNK	Check	INV0028022	FEBRUARY 2015 P&Z	401-109-45030	50.00
10604	MICHAEL MCCARTNEY				

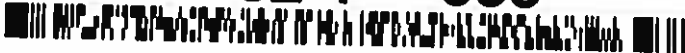
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Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APBNK	Check	<u>INV0028021</u>	FEBRUARY 2015 P&Z	401-109-45030	50.00
<u>7150</u>	NEW MEXICO GAS COMPANY				
APBNK	Check	<u>INV0028015</u>	GAS BILL	401-909-45220	1,267.23
<u>2090</u>	NM COUNTY INSURANCE				
APBNK	Check	<u>191</u>	Annual Insurance Premium	401-101-45703	105,257.96
				401-102-45703	7,186.93
				401-104-45703	99,197.67
				401-106-45703	75,496.36
				401-107-45703	51,617.92
				401-109-45703	5,545.81
				401-213-45703	4,460.19
				401-305-45703	7,579.56
				401-403-45703	7,655.78
				401-404-45703	5,545.81
				401-407-45703	5,545.81
				401-415-45703	6,766.06
				401-516-45703	11,325.00
				401-517-45703	26,748.27
				401-909-45703	16,238.36
<u>463</u>	OLD MILL WESTERN MERCANTILE				
APBNK	Check	<u>254798</u>	AC-SUPPLIES	401-909-46010	527.96
		<u>254663</u>	AC-SUPPLIES	401-909-46010	315.00
		<u>253701</u>	AC-SUPPLIES	401-909-46010	420.00
<u>5608</u>	PROTECTION ONE				
APBNK	Check	<u>MARCH 2015 316622</u>	TREASURER ALARMS	401-107-45300	60.12
		<u>102034674</u>	BLD & BOE ALARMS	401-305-45300	68.38
<u>10273</u>	PUBLIC PROCUREMENT CONSULTING SERVICES INC				
APBNK	Check	<u>14034</u>	PURCHASING CONSULTANTS	401-407-45030	1,234.59
		<u>14034A</u>	Purchasing-Contract	401-407-45030	2,327.55
<u>1386</u>	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	<u>INV0028017</u>	Light bill	401-909-45220	1,234.23
<u>4788</u>	QWEST				
APBNK	Check	<u>1330995539</u>	1330995539	401-415-45210	1,572.37
<u>4727</u>	QWEST				
APBNK	Check	<u>INV0028004</u>	505-866-9342-8808	401-415-45210	41.86
<u>1558</u>	RAKS BUILDING SUPPLY, INC.				
APBNK	Check	<u>CM0000469</u>	10/13/2014	401-909-46010	-49.77
		<u>S1-2589667</u>	S1-2589667	401-909-46010	-3.00
<u>09898</u>	ROBERT Q LOUIE				
APBNK	Check	<u>INV0028032</u>	FEB 2015 P&Z MEETING	401-109-45030	50.00
<u>4549</u>	ROCKY MOUNTAIN BUSINESS SYSTEMS				
APBNK	Check	<u>CNIN116312</u>	BOE-Canon Billable Clicks	401-305-45300	141.78
<u>10597</u>	SUSAN D MORAN				
APBNK	Check	<u>INV0028020</u>	FEBRUARY 2015 P&Z	401-109-45030	50.00
<u>10311</u>	TERRY L VALENTI SR				
APBNK	Check	<u>INV0028005</u>	NOV 2014 ELECTIONS	401-305-45613	10.00
<u>09957</u>	TIBH INDUSTRIES, INC				
APBNK	Check	<u>SINV005978</u>	Purchasing Disposal	401-407-46010	12.60
<u>4290</u>	WASTE MANAGEMENT OF NEW MEXICO				
APBNK	Check	<u>1848-0558-8</u>	AC-ANIMAL DISPOSAL	401-909-45920	213.70
<u>84</u>	XEROX CORPORATION				
APBNK	Check	<u>78472623</u>	Xerox XKP532372	401-109-48050	196.09
				401-403-48050	196.10
				401-407-48050	196.09
Fund 401 Total:					446,833.64
Fund: 402 - PUBLIC WORKS					
<u>08271</u>	AIR MANAGEMENT SERVICES, INC				
APBNK	Check	<u>146976</u>	Bldg & Grds- Misc Repairs & Maintenance	402-199-45510	2,717.34
<u>09897</u>	ALBUQUERQUE GRAVEL PRODUCTS LLC				
APBNK	Check	<u>146133</u>	Road Dept- Culvert Repairs Trujillo Road	402-620-45540	941.84
<u>22</u>	ALL MOTOR PARTS & SUPPLY INC.				

Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APBNK	Check	<u>5200-79140</u>	Road Dept- Heavy Equipment Parts	402-620-45540	139.14
		<u>5200-79020</u>	Road Dept- Heavy Equipment Parts	402-620-45540	39.89
<u>10428</u>	CALMAT CO	<u>5200-78914</u>	Road Dept- Misc Car Expense	402-620-45555	50.83
APBNK	Check	<u>80012963</u>	Road Dept- Hot Mix Ptching Repairs	402-620-48080	544.21
		<u>80012265</u>	Road Dept- Hot Mix Ptching Repairs	402-620-48080	187.22
		<u>80011799</u>	Road Dept- Hot Mix Ptching Repairs	402-620-48080	181.20
<u>7514</u>	CSK AUTOMOTIVE INC	<u>80011798</u>	Road Dept- Hot Mix Ptching Repairs	402-620-48080	186.62
APBNK	Check	<u>3081-465545</u>	Road Dept- Misc Car Expense	402-620-45555	11.82
		<u>3081-465544</u>	Road Dept- Misc Car Expense	402-620-45555	235.84
<u>1659</u>	DAVID TIBBETTS SURVEYING CO. LLC				
APBNK	Check	<u>104288</u>	Road Dept- Amy Road Survey	402-620-45032	2,091.01
<u>5719</u>	GRAINGER				
APBNK	Check	<u>9681546496</u>	Bldg & Grds- Janitorial Supplies	402-199-46010	1,500.00
		<u>9682301537</u>	Bldg & Grds- Janitorial Supplies	402-199-46014	173.66
<u>7592</u>	KIEWIT NM			402-199-46014	60.31
APBNK	Check	<u>9100083476</u>	Road Dept- Hot mix	402-620-48080	559.20
<u>1901</u>	LAUN-DRY SUPPLY COMPANY, INC.				
APBNK	Check	<u>2012463</u>	Bldg & Grds- Janitorial Supplies	402-199-46014	575.00
<u>7022</u>	NAPA AUTO PARTS				
APBNK	Check	<u>76006</u>	76006	402-620-45540	72.54
		<u>76130</u>	76130	402-620-45540	154.60
<u>7150</u>	NEW MEXICO GAS COMPANY	<u>76138</u>	76138	402-620-45540	17.70
APBNK	Check	<u>INV0028015</u>	GAS BILL	402-199-45220	3,725.65
<u>5950</u>	NEW MEXICO WATER SERVICE CO				
APBNK	Check	<u>MARCH 2015/498183</u>	14/15 NM WATER SERVICE	402-199-45220	38.25
<u>2090</u>	NM COUNTY INSURANCE				
APBNK	Check	<u>191</u>	Annual Insurance Premium	402-199-45704	25,983.36
				402-620-45703	34,888.46
<u>3531</u>	NM STATE UNIVERSITY/THE EDGE			402-791-45704	3,050.63
APBNK	Check	<u>2575</u>	2575	402-620-45310	490.00
<u>5608</u>	PROTECTION ONE				
APBNK	Check	<u>102034674</u>	BLD & BOE ALARMS	402-199-45220	101.96
<u>1386</u>	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	<u>INV0028017</u>	Light bill	402-199-45220	18,347.59
<u>1302</u>	RAY P. SANCHEZ				
APBNK	Check	<u>23983</u>	Bldg & Grds- Utilities	402-199-45220	270.00
<u>5604</u>	THYSSENKRUPP ELEVATOR				
APBNK	Check	<u>3001693679</u>	Bldg & grds- Elevator Services	402-199-45030	3,370.16
<u>10613</u>	UTILITY TOOL COMPANY INC				
APBNK	Check	<u>IN10376</u>	Road Dept-	402-620-45580	2,540.00
<u>4290</u>	WASTE MANAGEMENT OF NEW MEXICO				
APBNK	Check	<u>8537391-0573-4</u>	Bldg & Grds- Weekly Trash Pick Up	402-199-45220	265.12
		<u>8537394-0573-8</u>	Bldg & Grds- Weekly Trash Pick Up	402-199-45220	219.47
				Fund 402 Total:	103,730.62
Fund: 408 - JUVENILE DETENTIONS					
<u>10069</u>	BOYS & GIRLS CLUB OF VALENCIA COUNTY, INC				
APBNK	Check	<u>FEBRUARY 2015</u>	Boys & Girls Club	408-568-45300	2,493.10
<u>7685</u>	CYNTHIA FAY FERRARI				
APBNK	Check	<u>145</u>	Cythina Ferrari	408-568-45300	2,860.72
<u>6769</u>	GREAT SOUTHWEST COUNCIL (BSA)				
APBNK	Check	<u>FEBRUARY 2015</u>	Boy Scouts	408-568-45300	2,801.27
<u>7954</u>	NEW DAY YOUTH & FAMILY SERVICES				
APBNK	Check	<u>2049</u>	New Day	408-568-45300	3,517.20
<u>08143</u>	SATELLITE TRACKING OF PEOPLE				
APBNK	Check	<u>14561</u>	ANKLE MONITORING	408-568-45248	617.50

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Packet: APPKT01485 - 3/6/15 AP PACKET
Vendor Set: 01 - Vendor Set 01

Fund 408 Total: 12,289.79
Check Date: 3/6/2015

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 422 - VALENICA CO ADULT DETENTION CNTR							
6372	ACC CONSULTANTS INC						
APBNK	Check		22525	AD-ACC HEALTH	422-585-45345	1,883.20	
282	COUNTY OF CIBOLA						
APBNK	Check		M993	AD-COUNTY OF CIBOLA	422-585-45345	612.00	
10329	COUNTY OF SANDOVAL						
APBNK	Check		006	AD-SANDOVAL COUNTY DETENTION CENTER	422-585-45410	33,366.00	
			007	AD-SANDOVAL COUNTY DETENTION CENTER	422-585-45410	27,135.00	
			008	AD-SANDOVAL COUNTY DETENTION CENTER	422-585-45410	15,209.00	
			009	AD-SANDOVAL COUNTY DETENTION CENTER	422-585-45410	11,256.00	
09619	MEDIMPEX UNITED INC						
APBNK	Check		1022715_VC	AD-MEDIMPEX	422-585-46010	462.00	
7150	NEW MEXICO GAS COMPANY						
APBNK	Check		INV0028015	GAS BILL	422-585-45220	2,309.31	
2090	NM COUNTY INSURANCE						
APBNK	Check		191	Annual Insurance Premium	422-585-45704	10,604.69	
1386	PUBLIC SERVICE COMPANY OF NM						
APBNK	Check		INV0028017	Light bill	422-585-45220	3,708.57	
08349	TRINITY SERVICES GROUP, INC						
APBNK	Check		147@700078	AD-TRINITY SERVICES GROUP (INMATE MEAL)	422-585-45346	21,561.20	
						Fund 422 Total:	128,106.97
Fund: 423 - COUNTY FIRE PROTECTION							
22	ALL MOTOR PARTS & SUPPLY INC.						
APBNK	Check		5200-79096	FA/ Brakes for ES unit	423-537-45555	18.04	
7137	COACHING SYSTEMS, LLC						
APBNK	Check		32744	FA - CEVO book	423-537-45310	230.33	
10584	FAR FLUNG ADVENTURES- TOURS						
APBNK	Check		APRIL 3-5-15 SWIFTW	FA-swiftwater rescue training	423-537-45310	700.00	
09201	FIRE W.I.R.E. LLC						
APBNK	Check		281	FA - bunker gear repair	423-537-45540	151.41	
10590	J & M DISPLAYS						
APBNK	Check		3/7/15 REGISTRATIO	FA - fireworks dlsplay safety training	423-537-45310	50.00	
7490	JOHN KIRKPATRICK, ARCHITECT						
APBNK	Check		15-014	FA - preliminary cost estimate	423-537-45030	129.68	
84	XEROX CORPORATION						
APBNK	Check		78245755	FA-xerox supplies	423-537-46010	35.99	
						Fund 423 Total:	1,315.45
Fund: 424 - LEPF							
6539	JOHN GORDON						
APBNK	Check		INV0028002	MILEAGE 20%	424-534-43010	69.31	
10611	PMAM CORPORATION						
APBNK	Check		20150139	SHERIFF/ EQUIPMENT	424-534-48025	750.00	
4502	PUBLIC AGENCY TRAINING COUNCIL						
APBNK	Check		187555	Sheriff-Training	424-534-45310	295.00	
7345	TECHNICON TRAINING & CONSULTING						
APBNK	Check		155M100981	Sheriff-training	424-534-45310	345.00	
						Fund 424 Total:	1,459.31
Fund: 435 - COUNTY INDIGENT							
7845	ABQ HEALTH PARTNERS						
APBNK	Check		INV0028001	FEB 2015 INDIGENT	435-936-45921	382.00	
10630	ALBUQUERQUE AMBULATORY EYE SURGERY CENTER, LLC						
APBNK	Check		INV0028000	FEB 2015 INDIGENT	435-936-45921	350.00	
2090	NM COUNTY INSURANCE						
APBNK	Check		191	Annual Insurance Premium	435-936-45703	5,545.81	
10619	RIVERSIDE FUNERAL HOME OF LOS LUNAS						
APBNK	Check		INV0027999	FEB 2015 INDIGENT	435-936-45922	1,200.00	
787	SOUTHWEST GASTROENTEROLOGY ASSOC						
APBNK	Check		INV0027998	FEB 2015 INDIGENT	435-936-45921	1,138.46	

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Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 446 - ENVIRONMENTAL/SOLID WASTE					
6955	ALBUQUERQUE BERNALILLO COUNTY				
APBNK	Check	<u>10775972634</u>	Solid Waste- ABQ Disposal	446-839-45212	2,723.81
2090	NM COUNTY INSURANCE				
APBNK	Check	<u>191</u>	Annual Insurance Premium	446-839-45703	27,008.83
09304	P&M SOLUTIONS LLC				
APBNK	Check	<u>12228573</u>	Solid Waste Supplies	446-839-46010	120.11
Fund 446 Total:					29,852.75
Fund: 449 - CLERKS EQUIP.RECORDING FEE					
6964	COMMERCIAL WEST INSURANCE				
APBNK	Check	<u>24127</u>	Clerks-Surety Bond Carlos	449-741-46010	50.00
6511	IMPROVE GROUP				
APBNK	Check	<u>48768</u>	Clerk-System Protection	449-741-45300	562.87
302	R & R GLASS OF BELEN				
APBNK	Check	<u>652816</u>	Clerk-Vehicle Windshield	449-741-45555	135.00
84	XEROX CORPORATION				
APBNK	Check	<u>78472653</u>	BOE-Xerox Copier	449-741-48050	314.62
Fund 449 Total:					1,062.49
Fund: 458 - CORRECTION FACILITY GROSS RCPTS					
4305	ROBERT CORDOVA				
APBNK	Check	<u>430033</u>	AD-C AND SON ELECTRIC	458-548-48010	160.15
Fund 458 Total:					160.15
Fund: 462 - SHERIFF'S DEPT GRT					
143	CRAIG TIRE COMPANY, INC.				
APBNK	Check	<u>7772</u>	Sheriff-car expense	462-565-45555	75.82
		<u>32374</u>	Sheriff-car expense	462-565-45555	54.10
10417	FLYER PRESS LLC				
APBNK	Check	<u>1346</u>	Sheriff / Printing & Publishing	462-565-45080	252.00
08654	JENNIFER SANCHEZ				
APBNK	Check	<u>REBECCA VILLANUEV</u>	Sheriff- Blood Draws	462-565-45030	100.00
		<u>VICTORIA MARTINEZ</u>	Sheriff- Blood Draws	462-565-45030	125.00
2663	OFFICE OF SECRETARY OF STATE				
APBNK	Check	<u>2015 IANNA SERNA</u>	SHERIFF/SUPPLIES	462-565-46010	20.00
		<u>2015 MARK SHEA</u>	SHERIFF/SUPPLIES	462-565-46010	20.00
		<u>2015 DONNA MARTIN</u>	SHERIFF/SUPPLIES	462-565-46010	20.00
		<u>2015 JEFF NOAH</u>	SHERIFF/SUPPLIES	462-565-46010	20.00
6750	PROFORCE MARKETING, INC				
APBNK	Check	<u>230210</u>	Sheriff-ammunition	462-565-46010	497.00
4901	RODNEY PHILLIPS				
APBNK	Check	<u>3076</u>	Sheriff-Car Expense	462-565-45555	542.09
6743	SANDIA OFFICE SUPPLY				
APBNK	Check	<u>301058-0</u>	SHERIFF/SUPPLIES	462-565-46010	403.88
1634	UNM VALENCIA CAMPUS				
APBNK	Check	<u>454</u>	SHERIFF/TRAINING	462-565-45310	800.00
Fund 462 Total:					2,929.89
Fund: 493 - TITLE III-B					
113	CITY OF BELEN				
APBNK	Check	<u>MARCH2015/21.8354</u>	City Of Belen	493-980-45220	43.79
7150	NEW MEXICO GAS COMPANY				
APBNK	Check	<u>INV0028015</u>	GAS BILL	493-980-45220	245.55
5950	NEW MEXICO WATER SERVICE CO				
APBNK	Check	<u>MARCH 2015/003124</u>	14/15 NM WATER SERVICE	493-980-45220	31.64
2090	NM COUNTY INSURANCE				
APBNK	Check	<u>191</u>	Annual Insurance Premium	493-980-45703	2,258.45
1386	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	<u>INV0028017</u>	Light bill	493-980-45220	267.10
Fund 493 Total:					2,846.53
Fund: 495 - TITLE C-1					

Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
<u>113</u>	CITY OF BELEN				
APBNK	Check	<u>MARCH2015/21.8354</u>	City Of Belen	495-982-45220	72.99
<u>7150</u>	NEW MEXICO GAS COMPANY				
APBNK	Check	<u>INV0028015</u>	GAS BILL	495-982-45220	409.24
<u>5950</u>	NEW MEXICO WATER SERVICE CO				
APBNK	Check	<u>MARCH 2015/003124</u>	14/15 NM WATER SERVICE	495-982-45220	52.74
<u>2090</u>	NM COUNTY INSURANCE				
APBNK	Check	<u>191</u>	Annual Insurance Premium	495-982-45703	521.18
<u>1386</u>	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	<u>INV0028017</u>	Light bill	495-982-45220	445.16
Fund 495 Total:					1,501.31
Fund: 496 - TITLE C-2					
<u>113</u>	CITY OF BELEN				
APBNK	Check	<u>MARCH2015/21.8354</u>	City Of Belen	496-983-45220	175.17
<u>7150</u>	NEW MEXICO GAS COMPANY				
APBNK	Check	<u>INV0028015</u>	GAS BILL	496-983-45220	982.18
<u>5950</u>	NEW MEXICO WATER SERVICE CO				
APBNK	Check	<u>MARCH 2015/003124</u>	14/15 NM WATER SERVICE	496-983-45220	126.58
<u>2090</u>	NM COUNTY INSURANCE				
APBNK	Check	<u>191</u>	Annual Insurance Premium	496-983-45703	3,011.27
<u>1386</u>	PUBLIC SERVICE COMPANY OF NM				
APBNK	Check	<u>INV0028017</u>	Light bill	496-983-45220	1,068.39
Fund 496 Total:					5,363.59
Report Total:					783,670.84

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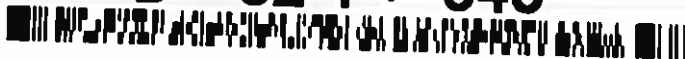


Fund	Account	Amount
340 - FIRE PROTECTION-EMERGENCY SRV FIRE/RESCUE		
	340-517-45220	106.33
	340-517-45555	6.08
	Fund 340 Total:	112.41
341 - E.M.S. - EMERGENCY SRV FIRE/RESCUE		
	341-517-46010	206.40
	Fund 341 Total:	206.40
344 - FIRE PROTECTION-LOS CHAVEZ		
	344-526-45220	773.15
	344-526-45703	6,281.66
	Fund 344 Total:	7,054.81
345 - E.M.S. - LOS CHAVEZ		
	345-526-46010	67.00
	Fund 345 Total:	67.00
347 - FIRE PROTECTION-JARALES/PUEBLITOS/BOSQUE		
	347-527-45220	707.65
	Fund 347 Total:	707.65
350 - FIRE PROTECTION-RIO GRANDE		
	350-528-45220	943.03
	350-528-45310	425.00
	350-528-45704	7,165.02
	350-528-46010	426.00
	350-528-46013	27.00
	350-528-46030	572.75
	350-528-46040	100.00
	350-528-48025	45.98
	Fund 350 Total:	9,704.78
353 - FIRE PROTECTION-TOME/ADELINO		
	353-529-45220	657.31
	353-529-45703	8,342.83
	Fund 353 Total:	9,000.14
356 - FIRE PROTECTION-MEADOWLAKE		
	356-530-45220	528.56
	356-530-45540	68.00
	356-530-46030	663.69
	Fund 356 Total:	1,260.25
362 - FIRE PROTECTION-VALENCIA/EL CERRO		
	362-532-45220	593.80
	362-532-45703	2,743.32
	362-532-48020	5,606.00
	Fund 362 Total:	8,943.12
365 - FIRE PROTECTION-MANZANO VISTA		
	365-557-45220	545.52
	Fund 365 Total:	545.52
401 - GENERAL		
	401-101-45703	105,257.96
	401-102-45703	7,186.93
	401-104-45703	99,197.67
	401-106-45703	75,496.36
	401-107-45300	60.12
	401-107-45703	51,617.92
	401-109-45030	200.00
	401-109-45703	5,545.81
	401-109-48050	196.09
	401-213-45703	4,460.19
	401-305-45300	210.16
	401-305-45613	10.00

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401-305-45703	7,579.56
401-403-45703	7,655.78
401-403-48050	196.10
401-404-45703	5,545.81
401-407-45030	3,562.14
401-407-45703	5,545.81
401-407-46010	12.60
401-407-48050	196.09
401-415-45210	1,614.23
401-415-45703	6,766.06
401-508-41020	466.96
401-516-45555	16.31
401-516-45703	11,325.00
401-517-45703	26,748.27
401-909-45220	2,501.46
401-909-45703	16,238.36
401-909-45920	213.70
401-909-46010	1,210.19
Fund 401 Total:	446,833.64
402 - PUBLIC WORKS	
402-199-45030	3,370.16
402-199-45220	22,968.04
402-199-45510	2,717.34
402-199-45704	25,983.36
402-199-46010	1,500.00
402-199-46014	808.97
402-620-45032	2,091.01
402-620-45310	490.00
402-620-45540	1,365.71
402-620-45555	298.49
402-620-45580	2,540.00
402-620-45703	34,888.46
402-620-48080	1,658.45
402-791-45704	3,050.63
Fund 402 Total:	103,730.62
408 - JUVENILE DETENTIONS	
408-568-45248	617.50
408-568-45300	11,672.29
Fund 408 Total:	12,289.79
422 - VALENICA CO ADULT DETENTION CNTR	
422-585-45220	6,017.88
422-585-45345	2,495.20
422-585-45346	21,561.20
422-585-45410	86,966.00
422-585-45704	10,604.69
422-585-46010	462.00
Fund 422 Total:	128,106.97
423 - COUNTY FIRE PROTECTION	
423-537-45030	129.68
423-537-45310	980.33
423-537-45540	151.41
423-537-45555	18.04
423-537-46010	35.99
Fund 423 Total:	1,315.45
424 - LEPP	
424-534-43010	69.31
424-534-45310	640.00
424-534-48025	750.00
Fund 424 Total:	1,459.31
435 - COUNTY INDIGENT	
435-936-45703	5,545.81
435-936-45921	1,870.46
435-936-45922	1,200.00
Fund 435 Total:	8,616.27
446 - ENVIRONMENTAL/SOLID WASTE	
446-839-45212	2,723.81

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	446-839-45703	27,008.83	
	446-839-46010	120.11	
	Fund 446 Total:	29,852.75	
449 - CLERKS EQUIP.RECORDING FEE			
	449-741-45300	562.87	
	449-741-45555	135.00	
	449-741-46010	50.00	
	449-741-48050	314.62	
	Fund 449 Total:	1,062.49	
458 - CORRECTION FACILITY GROSS RCPTS			
	458-548-48010	160.15	
	Fund 458 Total:	160.15	
462 - SHERIFF'S DEPT GRT			
	462-565-45030	225.00	
	462-565-45080	252.00	
	462-565-45310	800.00	
	462-565-45555	672.01	
	462-565-46010	980.88	
	Fund 462 Total:	2,929.89	
493 - TITLE III-B			
	493-980-45220	588.08	
	493-980-45703	2,258.45	
	Fund 493 Total:	2,846.53	
495 - TITLE C-1			
	495-982-45220	980.13	
	495-982-45703	521.18	
	Fund 495 Total:	1,501.31	
496 - TITLE C-2			
	496-983-45220	2,352.32	
	496-983-45703	3,011.27	
	Fund 496 Total:	5,363.59	
	Report Total:	783,670.84	

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Valencia County, NM

Payment Register

APPKT01485 - 3/6/15 AP PACKET

01 - Vendor Set 01

Bank: APBNK - APBNK

Vendor Number	Vendor Name					Total Vendor Amount
7845	ABQ HEALTH PARTNERS					382.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	126863			03/06/2015	382.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0028001	FEB 2015 INDIGENT	03/05/2015	03/05/2015	0.00	382.00	

Vendor Number	Vendor Name					Total Vendor Amount
6372	ACC CONSULTANTS INC					1,883.20
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	126864			03/06/2015	1,883.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
22525	AD-ACC HEALTH	03/05/2015	03/05/2015	0.00	1,883.20	

Vendor Number	Vendor Name					Total Vendor Amount
472	ADVANCED COMM & ELECTRONICS, INC					205.25
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	126865			03/06/2015	205.25	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
169875	RGEFD/ Firecom Radio Adapter cables	03/05/2015	03/05/2015	0.00	205.25	

Vendor Number	Vendor Name					Total Vendor Amount
08271	AIR MANAGEMENT SERVICES, INC					2,717.34
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	126866			03/06/2015	2,717.34	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
145976	Bldg & Grds- Misc Repairs & Maintenance	03/04/2015	03/04/2015	0.00	2,717.34	

Vendor Number	Vendor Name					Total Vendor Amount
10630	ALBUQUERQUE AMBULATORY EYE SURGERY CENTER, I					350.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	126867			03/06/2015	350.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0028000	FEB 2015 INDIGENT	03/05/2015	03/05/2015	0.00	350.00	

Vendor Number	Vendor Name					Total Vendor Amount
6955	ALBUQUERQUE BERNALILLO COUNTY					2,723.81
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	126868			03/06/2015	2,723.81	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
107759772634	Solid Waste- ABQ Disposal	03/04/2015	03/04/2015	0.00	2,723.81	

Vendor Number	Vendor Name					Total Vendor Amount
09897	ALBUQUERQUE GRAVEL PRODUCTS LLC					941.84
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	126869			03/06/2015	941.84	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
146133	Road Dept- Culvert Repairs Trujillo Road	03/04/2015	03/04/2015	0.00	941.84	

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Payment Register

APPKT01485 - 3/6/15 AP PACKET

Vendor Number	Vendor Name					Total Vendor Amount
<u>22</u>	ALL MOTOR PARTS & SUPPLY INC.					361.59
Payment Type	Payment Number					
Check	<u>126870</u>					
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>5200-78914</u>	Road Dept- Misc Car Expense	03/04/2015	03/04/2015	03/06/2015	361.59	
<u>5200-78924</u>	MLFD - auto parts			Discount Amount	Payable Amount	
<u>5200-78938</u>	CE-Vehicle Maintenace	03/05/2015	03/05/2015	0.00	50.83	
<u>5200-79020</u>	Road Dept- Heavy Equipment Parts	03/04/2015	03/04/2015	0.00	91.30	
<u>5200-79096</u>	FA/ Brakes for ES unit	03/04/2015	03/04/2015	0.00	16.31	
<u>5200-79140</u>	Road Dept- Heavy Equipment Parts	03/04/2015	03/04/2015	0.00	39.89	
		03/05/2015	03/05/2015	0.00	24.12	
				0.00	139.14	

Vendor Number	Vendor Name					Total Vendor Amount
<u>663</u>	ARTESIA FIRE EQUIPMENT, INC.					6,106.00
Payment Type	Payment Number					
Check	<u>126871</u>					
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>49686</u>	Meadow Lake FD, repair on bubble cups	03/05/2015	03/05/2015	03/06/2015	6,106.00	
<u>50058</u>	VECFD - PPE	03/05/2015	03/05/2015	Discount Amount	Payable Amount	
				0.00	500.00	
				0.00	5,606.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>3636</u>	BOUND TREE MEDICAL, LLC					279.38
Payment Type	Payment Number					
Check	<u>126872</u>					
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>81706776</u>	Fire Admin-EMS Supplies	03/05/2015	03/05/2015	03/06/2015	279.38	
<u>81708052</u>	Boundtree RGEFD	03/03/2015	03/03/2015	Discount Amount	Payable Amount	
<u>81708053</u>	Boundtree RGEFD	03/03/2015	03/03/2015	0.00	206.40	
<u>81711025</u>	RGE - EMS Supplies	03/03/2015	03/03/2015	0.00	12.70	
		03/03/2015	03/03/2015	0.00	33.28	
				0.00	27.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>10069</u>	BOYS & GIRLS CLUB OF VALENCIA COUNTY, INC					2,493.10
Payment Type	Payment Number					
Check	<u>126873</u>					
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>FEBRUARY 2015</u>	Boys & Girls Club	03/05/2015	03/05/2015	03/06/2015	2,493.10	
				Discount Amount	Payable Amount	
				0.00	2,493.10	

Vendor Number	Vendor Name					Total Vendor Amount
<u>10428</u>	CALMAT CO					1,099.25
Payment Type	Payment Number					
Check	<u>126874</u>					
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>80011798</u>	Road Dept- Hot Mix Ptching Repairs	03/04/2015	03/04/2015	03/06/2015	1,099.25	
<u>80011799</u>	Road Dept- Hot Mix Ptching Repairs	03/04/2015	03/04/2015	Discount Amount	Payable Amount	
<u>80012265</u>	Road Dept- Hot Mix Ptching Repairs	03/04/2015	03/04/2015	0.00	186.62	
<u>80012963</u>	Road Dept- Hot Mix Ptching Repairs	03/04/2015	03/04/2015	0.00	181.20	
		03/04/2015	03/04/2015	0.00	187.22	
				0.00	544.21	

Vendor Number	Vendor Name					Total Vendor Amount
<u>6333</u>	CHARLES SANCHEZ					793.50
Payment Type	Payment Number					
Check	<u>126875</u>					
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>22</u>	Awards	03/03/2015	03/03/2015	03/06/2015	793.50	
<u>23</u>	RGE - Uniforms	03/05/2015	03/05/2015	Discount Amount	Payable Amount	
				0.00	426.00	
				0.00	367.50	

Vendor Number	Vendor Name					Total Vendor Amount
<u>113</u>	CITY OF BELEN					291.95
Payment Type	Payment Number					
Check	<u>126876</u>					
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>MARCH2015/21 8354 01</u>	City Of Belen	03/05/2015	03/05/2015	03/06/2015	291.95	
				Discount Amount	Payable Amount	
				0.00	291.95	

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Payment Register				APPKT01485 - 3/6/15 AP PACKET			
Vendor Number	Vendor Name				Total Vendor Amount		
<u>10375</u>	CITY OF SANTA FE				425.00		
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>126877</u>		03/06/2015		425.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>1415-AX001</u>	1415-AX001	03/05/2015	03/05/2015	0.00	425.00		
Vendor Number	Vendor Name				Total Vendor Amount		
<u>7137</u>	COACHING SYSTEMS, LLC				230.33		
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>126878</u>		03/06/2015		230.33		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>32744</u>	FA - CEVO book	03/05/2015	03/05/2015	0.00	230.33		
Vendor Number	Vendor Name				Total Vendor Amount		
<u>6964</u>	COMMERCIAL WEST INSURANCE				50.00		
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>126879</u>		03/06/2015		50.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>24127</u>	Clerks-Surety Bond Carlos	03/05/2015	03/05/2015	0.00	50.00		
Vendor Number	Vendor Name				Total Vendor Amount		
<u>282</u>	COUNTY OF CIBOLA				612.00		
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>126880</u>		03/06/2015		612.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>M993</u>	AD-COUNTY OF CIBOLA	03/04/2015	03/04/2015	0.00	612.00		
Vendor Number	Vendor Name				Total Vendor Amount		
<u>10329</u>	COUNTY OF SANDOVAL				86,966.00		
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>126881</u>		03/06/2015		86,966.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>006</u>	AD-SANDOVAL COUNTY DETENTION CENTER	03/06/2015	03/06/2015	0.00	33,366.00		
<u>007</u>	AD-SANDOVAL COUNTY DETENTION CENTER	03/06/2015	03/06/2015	0.00	27,135.00		
<u>008</u>	AD-SANDOVAL COUNTY DETENTION CENTER	03/06/2015	03/06/2015	0.00	15,209.00		
<u>009</u>	AD-SANDOVAL COUNTY DETENTION CENTER	03/06/2015	03/06/2015	0.00	11,256.00		
Vendor Number	Vendor Name				Total Vendor Amount		
<u>143</u>	CRAIG TIRE COMPANY, INC.				197.92		
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>126882</u>		03/06/2015		197.92		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>1182</u>	Meadow Lake FD, Emergency tire repair	03/05/2015	03/05/2015	0.00	68.00		
<u>32374</u>	Sheriff-car expense	03/05/2015	03/05/2015	0.00	54.10		
<u>7772</u>	Sheriff-car expense	03/05/2015	03/05/2015	0.00	75.82		
Vendor Number	Vendor Name				Total Vendor Amount		
<u>7514</u>	CSK AUTOMOTIVE INC				247.66		
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>126883</u>		03/06/2015		247.66		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>3081-465544</u>	Road Dept- Misc Car Expense	03/05/2015	03/05/2015	0.00	235.84		
<u>3081-465545</u>	Road Dept- Misc Car Expense	03/05/2015	03/05/2015	0.00	11.82		
Vendor Number	Vendor Name				Total Vendor Amount		
<u>7685</u>	CYNTHIA FAY FERRARI				2,860.72		
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>126884</u>		03/06/2015		2,860.72		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>145</u>	Cythina Ferrari	03/05/2015	03/05/2015	0.00	2,860.72		

Payment Register				APPKT01485 - 3/6/15 AP PACKET			
Vendor Number	Vendor Name			Total Vendor Amount			
<u>1659</u>	DAVID TIBBETTS SURVEYING CO. LLC			2,091.01			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>126885</u>			03/06/2015	2,091.01		
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
<u>104288</u>	Road Dept- Amy Road Survey			03/04/2015	03/04/2015	0.00	2,091.01
Vendor Number	Vendor Name			Total Vendor Amount			
<u>10584</u>	FAR FLUNG ADVENTURES- TOURS			700.00			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>126886</u>			03/06/2015	700.00		
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
<u>APRIL 3-5-15 SWIFTWATER</u>	FA-swiftwater rescue training			03/05/2015	03/05/2015	0.00	700.00
Vendor Number	Vendor Name			Total Vendor Amount			
<u>09201</u>	FIRE W.I.R.E. LLC			151.41			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>126887</u>			03/06/2015	151.41		
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
<u>281</u>	FA - bunker gear repair			03/05/2015	03/05/2015	0.00	151.41
Vendor Number	Vendor Name			Total Vendor Amount			
<u>10417</u>	FLYER PRESS LLC			252.00			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>126888</u>			03/06/2015	252.00		
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
<u>1346</u>	Sheriff / Printing & Publishing			03/05/2015	03/05/2015	0.00	252.00
Vendor Number	Vendor Name			Total Vendor Amount			
<u>5719</u>	GRAINGER			1,733.97			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>126889</u>			03/06/2015	1,733.97		
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
<u>9681546496</u>	Bldg & Grds- Janitorial Supplies			03/05/2015	03/05/2015	0.00	1,673.66
<u>9682301537</u>	Bldg & Grds- Janitorial Supplies			03/05/2015	03/05/2015	0.00	60.31
Vendor Number	Vendor Name			Total Vendor Amount			
<u>6769</u>	GREAT SOUTHWEST COUNCIL (BSA)			2,801.27			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>126890</u>			03/06/2015	2,801.27		
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
<u>FEBRUARY 2015</u>	Boy Scouts			03/05/2015	03/05/2015	0.00	2,801.27
Vendor Number	Vendor Name			Total Vendor Amount			
<u>6511</u>	IMPROVE GROUP			562.87			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>126891</u>			03/06/2015	562.87		
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
<u>48768</u>	Clerk-System Protection			03/04/2015	03/04/2015	0.00	562.87
Vendor Number	Vendor Name			Total Vendor Amount			
<u>10590</u>	J & M DISPLAYS			50.00			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>126892</u>			03/06/2015	50.00		
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
<u>3/7/15 REGISTRATION</u>	FA - fireworks display safety training			03/05/2015	03/05/2015	0.00	50.00

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Vendor Number	Vendor Name			Total Vendor Amount			
<u>2742</u>	JAMES SANCHEZ			466.96			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>126893</u>			03/06/2015	466.96		
Payable Number	Description			Discount Amount	Payable Amount		
<u>INV0027997</u>	2/22/15-2/28/15			0.00	466.96		
Payable Date	Due Date						
03/05/2015	03/05/2015						
				Total Vendor Amount			
Vendor Number	Vendor Name			225.00			
<u>08654</u>	JENNIFER SANCHEZ						
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>126894</u>			03/06/2015	225.00		
Payable Number	Description			Discount Amount	Payable Amount		
<u>REBECCA VILLANUEVA 2/26,</u>	Sheriff- Blood Draws			0.00	100.00		
<u>VICTORIA MARTINEZ 3/1/15</u>	Sheriff- Blood Draws			0.00	125.00		
Payable Date	Due Date						
03/05/2015	03/05/2015						
03/05/2015	03/05/2015						
				Total Vendor Amount			
Vendor Number	Vendor Name			69.31			
<u>6539</u>	JOHN GORDON						
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>126895</u>			03/06/2015	69.31		
Payable Number	Description			Discount Amount	Payable Amount		
<u>INV0028002</u>	MILEAGE 20%			0.00	69.31		
Payable Date	Due Date						
03/05/2015	03/05/2015						
03/05/2015	03/05/2015						
				Total Vendor Amount			
Vendor Number	Vendor Name			129.68			
<u>7490</u>	JOHN KIRKPATRICK, ARCHITECT						
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>126896</u>			03/06/2015	129.68		
Payable Number	Description			Discount Amount	Payable Amount		
<u>15-014</u>	FA - preliminary cost estimate			0.00	129.68		
Payable Date	Due Date						
03/05/2015	03/05/2015						
03/05/2015	03/05/2015						
				Total Vendor Amount			
Vendor Number	Vendor Name			559.20			
<u>7592</u>	KIEWIT NM						
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>126897</u>			03/06/2015	559.20		
Payable Number	Description			Discount Amount	Payable Amount		
<u>9100083476</u>	Road Dept- Hot mix			0.00	559.20		
Payable Date	Due Date						
03/05/2015	03/05/2015						
03/05/2015	03/05/2015						
				Total Vendor Amount			
Vendor Number	Vendor Name			575.00			
<u>1901</u>	LAUN-DRY SUPPLY COMPANY,INC.						
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>126898</u>			03/06/2015	575.00		
Payable Number	Description			Discount Amount	Payable Amount		
<u>2012463</u>	Bldg & Grds- Janitorial Supplies			0.00	575.00		
Payable Date	Due Date						
03/05/2015	03/05/2015						
03/05/2015	03/05/2015						
				Total Vendor Amount			
Vendor Number	Vendor Name			50.00			
<u>09958</u>	LEROY BACA						
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>126899</u>			03/06/2015	50.00		
Payable Number	Description			Discount Amount	Payable Amount		
<u>INV0028022</u>	FEBRUARY 2015 P&Z			0.00	50.00		
Payable Date	Due Date						
03/06/2015	03/06/2015						
03/06/2015	03/06/2015						
				Total Vendor Amount			
Vendor Number	Vendor Name			462.00			
<u>09619</u>	MEDIMPEX UNITED INC						
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>126900</u>			03/06/2015	462.00		
Payable Number	Description			Discount Amount	Payable Amount		
<u>J022715_VC</u>	AD-MEDIMPEX			0.00	462.00		
Payable Date	Due Date						
03/05/2015	03/05/2015						
03/05/2015	03/05/2015						

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Vendor Number	Vendor Name	APPKT01485 - 3/6/15 AP PACKET			
10604	MICHAEL MCCARTNEY	Total Vendor Amount			
		50.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	126901	03/06/2015	50.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0028021	FEBRUARY 2015 P&Z	03/06/2015	03/06/2015	0.00	50.00
Vendor Number	Vendor Name	Total Vendor Amount			
7022	NAPA AUTO PARTS	244.84			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	126902	03/06/2015	244.84		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
76006	76006	03/06/2015	03/06/2015	0.00	72.54
76130	76130	03/05/2015	03/05/2015	0.00	154.60
76138	76138	03/05/2015	03/05/2015	0.00	17.70
Vendor Number	Vendor Name	Total Vendor Amount			
7954	NEW DAY YOUTH & FAMILY SERVICES	3,517.20			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	126903	03/06/2015	3,517.20		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2049	New Day	03/05/2015	03/05/2015	0.00	3,517.20
Vendor Number	Vendor Name	Total Vendor Amount			
7150	NEW MEXICO GAS COMPANY	10,698.70			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	126904	03/06/2015	10,698.70		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0028015	GAS BILL	03/06/2015	03/31/2015	0.00	10,698.70
Vendor Number	Vendor Name	Total Vendor Amount			
5950	NEW MEXICO WATER SERVICE CO	380.89			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	126905	03/06/2015	380.89		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
MARCH 2015/0031245567	14/15 NM WATER SERVICE	03/03/2015	03/03/2015	0.00	210.96
MARCH 2015/1621596355	14/15 NM WATER SERVICE	03/03/2015	03/03/2015	0.00	63.02
MARCH 2015/2679516379	14/15 NM WATER SERVICE	03/03/2015	03/03/2015	0.00	68.66
MARCH 2015/4981838425	14/15 NM WATER SERVICE	03/03/2015	03/03/2015	0.00	38.25
Vendor Number	Vendor Name	Total Vendor Amount			
2090	NM COUNTY INSURANCE	573,573.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	126906	03/06/2015	573,573.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
191	Annual Insurance Premium	03/05/2015	03/05/2015	0.00	573,573.00
Vendor Number	Vendor Name	Total Vendor Amount			
3531	NM STATE UNIVERSITY/THE EDGE	490.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	126907	03/06/2015	490.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2575	2575	03/05/2015	03/05/2015	0.00	490.00
Vendor Number	Vendor Name	Total Vendor Amount			
2663	OFFICE OF SECRETARY OF STATE	80.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	126908	03/06/2015	20.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2015 DONNA MARTINEZ	SHERIFF/SUPPLIES	03/03/2015	03/03/2015	0.00	20.00

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Check	126909				03/06/2015	20.00	
Payable Number	2015 JANNA SERNA	Description	SHERIFF/SUPPLIES	Payable Date	Due Date	Discount Amount	Payable Amount
				03/03/2015	03/03/2015	0.00	20.00
Check	126910				03/06/2015	20.00	
Payable Number	2015 JEFF NOAH	Description	SHERIFF/SUPPLIES	Payable Date	Due Date	Discount Amount	Payable Amount
				03/03/2015	03/03/2015	0.00	20.00
Check	126911				03/06/2015	20.00	
Payable Number	2015 MARK SHEA	Description	SHERIFF/SUPPLIES	Payable Date	Due Date	Discount Amount	Payable Amount
				03/03/2015	03/03/2015	0.00	20.00
Vendor Number	Vendor Name						Total Vendor Amount
463	OLD MILL WESTERN MERCANTILE						1,362.96
Payment Type	Payment Number				Payment Date	Payment Amount	
Check	126912				03/06/2015	1,362.96	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
253629	RGEFD/ Uniform Jacket	03/05/2015	03/05/2015	0.00	100.00		
253701	AC-SUPPLIES	03/04/2015	03/04/2015	0.00	420.00		
254663	AC-SUPPLIES	03/05/2015	03/05/2015	0.00	315.00		
254798	AC-SUPPLIES	03/05/2015	03/05/2015	0.00	527.96		
Vendor Number	Vendor Name						Total Vendor Amount
09304	P&M SOLUTIONS LLC						120.11
Payment Type	Payment Number				Payment Date	Payment Amount	
Check	126913				03/06/2015	120.11	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
12228573	Solid Waste Supplies	03/04/2015	03/04/2015	0.00	120.11		
Vendor Number	Vendor Name						Total Vendor Amount
10611	PMAM CORPORATION						750.00
Payment Type	Payment Number				Payment Date	Payment Amount	
Check	126914				03/06/2015	750.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
20150139	SHERIFF/ EQUIPMENT	03/03/2015	03/03/2015	0.00	750.00		
Vendor Number	Vendor Name						Total Vendor Amount
6750	PROFORCE MARKETING, INC						497.00
Payment Type	Payment Number				Payment Date	Payment Amount	
Check	126915				03/06/2015	497.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
230210	Sheriff-ammunition	03/05/2015	03/05/2015	0.00	497.00		
Vendor Number	Vendor Name						Total Vendor Amount
5608	PROTECTION ONE						230.46
Payment Type	Payment Number				Payment Date	Payment Amount	
Check	126916				03/06/2015	230.46	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
102034674	BLD & BOE ALARMS	03/04/2015	03/04/2015	0.00	170.34		
MARCH 2015 31662224	TREASURER ALARMS	03/03/2015	03/03/2015	0.00	60.12		
Vendor Number	Vendor Name						Total Vendor Amount
4502	PUBLIC AGENCY TRAINING COUNCIL						295.00
Payment Type	Payment Number				Payment Date	Payment Amount	
Check	126917				03/06/2015	295.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
187555	Sheriff-Training	03/05/2015	03/05/2015	0.00	295.00		

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				APPKT01485 - 3/6/15 AP PACKET			
Vendor Number	Vendor Name			Total Vendor Amount			
<u>10273</u>	PUBLIC PROCUREMENT CONSULTING SERVICES INC			3,562.14			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>126918</u>			03/06/2015	3,562.14		
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
<u>14034</u>	PURCHASING CONSULTANTS			03/05/2015	03/05/2015	0.00	1,234.59
<u>14034A</u>	Purchasing-Contract			03/05/2015	03/05/2015	0.00	2,327.55
				Total Vendor Amount			
Vendor Number	Vendor Name			27,663.81			
<u>1386</u>	PUBLIC SERVICE COMPANY OF NM						
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>126919</u>			03/06/2015	27,663.81		
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0028017</u>	Light bill			03/06/2015	03/31/2015	0.00	27,663.81
				Total Vendor Amount			
Vendor Number	Vendor Name			41.86			
<u>4727</u>	QWEST						
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>126921</u>			03/06/2015	41.86		
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0028004</u>	505-866-9342-8808			03/05/2015	03/05/2015	0.00	41.86
				Total Vendor Amount			
Vendor Number	Vendor Name			1,572.37			
<u>4788</u>	QWEST						
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>126920</u>			03/06/2015	1,572.37		
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
<u>1330995539</u>	1330995539			03/05/2015	03/05/2015	0.00	1,572.37
				Total Vendor Amount			
Vendor Number	Vendor Name			135.00			
<u>302</u>	R & R GLASS OF BELEN						
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>126922</u>			03/06/2015	135.00		
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
<u>652816</u>	Clerk-Vehicle Windshield			03/04/2015	03/04/2015	0.00	135.00
				Total Vendor Amount			
Vendor Number	Vendor Name			19.62			
<u>1558</u>	RAKS BUILDING SUPPLY, INC.						
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>126923</u>			03/06/2015	19.62		
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
<u>132615</u>	MLFD - supplies			03/05/2015	03/05/2015	0.00	72.39
<u>CM0000469</u>	10/13/2014			03/05/2015	03/05/2015	0.00	-49.77
<u>S1-2589667</u>	S1-2589667			03/05/2015	03/05/2015	0.00	-3.00
				Total Vendor Amount			
Vendor Number	Vendor Name			270.00			
<u>1302</u>	RAY P. SANCHEZ						
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>126924</u>			03/06/2015	270.00		
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
<u>23983</u>	Bldg & Grds- Utilities			03/04/2015	03/04/2015	0.00	270.00
				Total Vendor Amount			
Vendor Number	Vendor Name			1,200.00			
<u>10619</u>	RIVERSIDE FUNERAL HOME OF LOS LUNAS						
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>126925</u>			03/06/2015	1,200.00		
Payable Number	Description			Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0027999</u>	FEB 2015 INDIGENT			03/05/2015	03/05/2015	0.00	1,200.00

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Vendor Number	Vendor Name					Total Vendor Amount
4305	ROBERT CORDOVA					160.15
Payment Type	Payment Number	Payment Date				Payment Amount
Check	126926	03/06/2015				160.15
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
430033	AD-C AND SON ELECTRIC	03/05/2015	03/05/2015	0.00	160.15	
						Total Vendor Amount
Vendor Number	Vendor Name					50.00
09898	ROBERT Q LOUIE					
Payment Type	Payment Number	Payment Date				Payment Amount
Check	126927	03/06/2015				50.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0028032	FEB 2015 P&Z MEETING	03/06/2015	03/06/2015	0.00	50.00	
						Total Vendor Amount
Vendor Number	Vendor Name					141.78
4549	ROCKY MOUNTAIN BUSINESS SYSTEMS					
Payment Type	Payment Number	Payment Date				Payment Amount
Check	126928	03/06/2015				141.78
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CNIN116312	BOE-Canon Billable Clicks	03/04/2015	03/04/2015	0.00	141.78	
						Total Vendor Amount
Vendor Number	Vendor Name					542.09
4901	RODNEY PHILLIPS					
Payment Type	Payment Number	Payment Date				Payment Amount
Check	126929	03/06/2015				542.09
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3076	Sheriff-Car Expense	03/05/2015	03/05/2015	0.00	542.09	
						Total Vendor Amount
Vendor Number	Vendor Name					403.88
6743	SANDIA OFFICE SUPPLY					
Payment Type	Payment Number	Payment Date				Payment Amount
Check	126930	03/06/2015				403.88
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
301058-0	SHERIFF/SUPPLIES	03/05/2015	03/05/2015	0.00	403.88	
						Total Vendor Amount
Vendor Number	Vendor Name					617.50
08143	SATELLITE TRACKING OF PEOPLE					
Payment Type	Payment Number	Payment Date				Payment Amount
Check	126931	03/06/2015				617.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
14561	ANKLE MONITORING	03/04/2015	03/04/2015	0.00	617.50	
						Total Vendor Amount
Vendor Number	Vendor Name					67.00
4983	SHARE N'CARE PHARMACY					
Payment Type	Payment Number	Payment Date				Payment Amount
Check	126932	03/06/2015				67.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
16798	LCFD-O2 Bottles	03/05/2015	03/05/2015	0.00	35.00	
16799	LCFD-O2 Bottles	03/05/2015	03/05/2015	0.00	32.00	
						Total Vendor Amount
Vendor Number	Vendor Name					1,138.46
787	SOUTHWEST GASTROENTEROLOGY ASSOC					
Payment Type	Payment Number	Payment Date				Payment Amount
Check	126933	03/06/2015				1,138.46
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0027998	FEB 2015 INDIGENT	03/05/2015	03/05/2015	0.00	1,138.46	

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Vendor Number <u>10597</u>	Vendor Name SUSAN D MORAN					Total Vendor Amount 50.00
Payment Type Check	Payment Number <u>126934</u>				Payment Date 03/06/2015	Payment Amount 50.00
Payable Number <u>INV0028020</u>	Description FEBRUARY 2015 P&Z	Payable Date 03/06/2015	Due Date 03/06/2015	Discount Amount 0.00	Payable Amount 50.00	
Vendor Number <u>7345</u>	Vendor Name TECHNICON TRAINING & CONSULTING					Total Vendor Amount 345.00
Payment Type Check	Payment Number <u>126935</u>				Payment Date 03/06/2015	Payment Amount 345.00
Payable Number <u>155M100981</u>	Description Sheriff-training	Payable Date 03/05/2015	Due Date 03/05/2015	Discount Amount 0.00	Payable Amount 345.00	
Vendor Number <u>10311</u>	Vendor Name TERRY L VALENTI SR					Total Vendor Amount 10.00
Payment Type Check	Payment Number <u>126936</u>				Payment Date 03/06/2015	Payment Amount 10.00
Payable Number <u>INV0028005</u>	Description NOV 2014 ELECTIONS	Payable Date 03/05/2015	Due Date 03/05/2015	Discount Amount 0.00	Payable Amount 10.00	
Vendor Number <u>5604</u>	Vendor Name THYSSENKRUPP ELEVATOR					Total Vendor Amount 3,370.16
Payment Type Check	Payment Number <u>126937</u>				Payment Date 03/06/2015	Payment Amount 3,370.16
Payable Number <u>3001693679</u>	Description Bldg & grds- Elevator Services	Payable Date 03/05/2015	Due Date 03/05/2015	Discount Amount 0.00	Payable Amount 3,370.16	
Vendor Number <u>09957</u>	Vendor Name TIBH INDUSTRIES, INC					Total Vendor Amount 12.60
Payment Type Check	Payment Number <u>126938</u>				Payment Date 03/06/2015	Payment Amount 12.60
Payable Number <u>SINV005978</u>	Description Purchasing Disposal	Payable Date 03/05/2015	Due Date 03/05/2015	Discount Amount 0.00	Payable Amount 12.60	
Vendor Number <u>08349</u>	Vendor Name TRINITY SERVICES GROUP, INC					Total Vendor Amount 21,561.20
Payment Type Check	Payment Number <u>126939</u>				Payment Date 03/06/2015	Payment Amount 21,561.20
Payable Number <u>1478700078</u>	Description AD-TRINITY SERVICES GROUP (INMATE MEAL)	Payable Date 03/04/2015	Due Date 03/04/2015	Discount Amount 0.00	Payable Amount 21,561.20	
Vendor Number <u>1634</u>	Vendor Name UNM VALENCIA CAMPUS					Total Vendor Amount 800.00
Payment Type Check	Payment Number <u>126940</u>				Payment Date 03/06/2015	Payment Amount 800.00
Payable Number <u>454</u>	Description SHERIFF/TRAINING	Payable Date 03/05/2015	Due Date 03/05/2015	Discount Amount 0.00	Payable Amount 800.00	
Vendor Number <u>10613</u>	Vendor Name UTILITY TOOL COMPANY INC					Total Vendor Amount 2,540.00
Payment Type Check	Payment Number <u>126941</u>				Payment Date 03/06/2015	Payment Amount 2,540.00
Payable Number <u>IN10376</u>	Description Road Dept-	Payable Date 03/04/2015	Due Date 03/04/2015	Discount Amount 0.00	Payable Amount 2,540.00	
Vendor Number <u>4290</u>	Vendor Name WASTE MANAGEMENT OF NEW MEXICO					Total Vendor Amount 1,069.65
Payment Type Check	Payment Number <u>126942</u>				Payment Date 03/06/2015	Payment Amount 1,069.65
Payable Number <u>1848-0558-8</u>	Description AC-ANIMAL DISPOSAL	Payable Date 03/04/2015	Due Date 03/04/2015	Discount Amount 0.00	Payable Amount 213.70	

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				APPKT01485 - 3/6/15 AP PACKET	
<u>8537388-0573-0</u>	FA-trash pick up	03/05/2015	03/05/2015	0.00	24.13
<u>8537389-0573-8</u>	FA-trash pick up	03/05/2015	03/05/2015	0.00	37.94
<u>8537390-0573-6</u>	FA-trash pick up	03/05/2015	03/05/2015	0.00	37.94
<u>8537391-0573-4</u>	Bldg & Grds- Weekly Trash Pick Up	03/04/2015	03/04/2015	0.00	265.12
<u>8537393-0573-0</u>	FA-trash pick up	03/05/2015	03/05/2015	0.00	61.36
<u>8537394-0573-8</u>	Bldg & Grds- Weekly Trash Pick Up	03/04/2015	03/04/2015	0.00	219.47
<u>8537395-0573-5</u>	FA-trash pick up	03/05/2015	03/05/2015	0.00	122.06
<u>8537396-0573-3</u>	FA-trash pick up	03/05/2015	03/05/2015	0.00	61.36
<u>8537397-0573-1</u>	FA-trash pick up	03/05/2015	03/05/2015	0.00	26.57

Vendor Number	Vendor Name					Total Vendor Amount
84	XEROX CORPORATION					938.89
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	126943			03/06/2015	938.89	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
78245755	FA-xerox supplies	03/06/2015	03/06/2015	0.00	35.99	
78472623	Xerox XKP532372	03/04/2015	03/04/2015	0.00	588.28	
78472653	BOE-Xerox Copier	03/05/2015	03/05/2015	0.00	314.62	

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Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	126	81	0.00	783,670.84
Packet Totals:	126	81	0.00	783,670.84

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Cash Fund Summary

Fund	Name	Amount
998	POOLED CASH	-783,670.84
Packet Totals:		-783,670.84

B: 82 P: 557



**VALENCIA COUNTY
BOARD OF COUNTY COMMISSIONERS
PAYROLL AUTHORIZATION
Pay Period: 2/14/2015-2/27/2015**

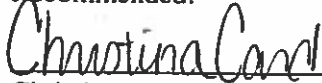
The attached computer printout lists all checks issued by the Finance Department on March 6, 2015
Direct Deposit Check #40285 through Direct Deposit Check #40495 inclusive.
Deduction Check #126944 through Deduction Check #126970 inclusive.
Payroll Check # 98100 through Payroll Check #98154 inclusive.
Listing total \$309,114.88

All have been reviewed for:

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

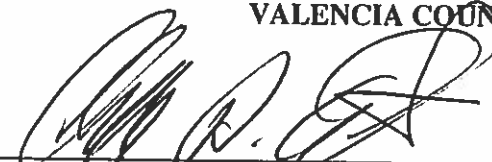
In recognition of the above, the Manager's Office request this action be officially recorded in the minutes of the regular County Commission meeting before which body this matter came.

Recommended:


Christina Card, Finance Administrator

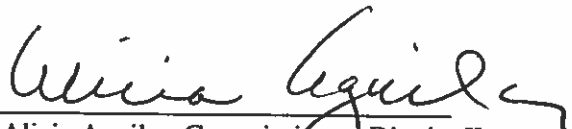
Done this 18 day of March, 2015

VALENCIA COUNTY BOARD OF COMMISSIONERS


Charles D. Eaton, Char, District IV


Jhonathan Aragon, Vice-Chair, District V

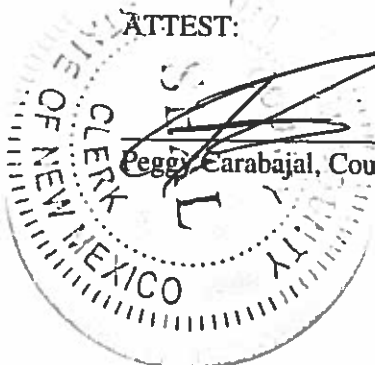

Helen Y. Cole, Commissioner, District I


Alicia Aguilar, Commissioner, District II


David A. Hyder, Commissioner, District III

ATTEST:


Peggy Earabajal, County Clerk



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Exhibit K

Payroll Check Register
Checks

Pay Period: 2/14/2015-2/27/2015

Packet: PYPKT00589 - PR 2/14/2015-2/27/2015

Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Check Type	Date	Amount	Number
APODACA, BRIAN J	<u>3851</u>	Regular	03/06/2015	867.73	98100
Baca, Eric A	<u>4127</u>	Regular	03/06/2015	875.29	98101
BARELA, JOE R	<u>3297</u>	Regular	03/06/2015	702.91	98102
BARRERAS, VICTORIA B	<u>3961</u>	Regular	03/06/2015	877.27	98103
Castillo, Johnathan H	<u>4338</u>	Regular	03/06/2015	847.77	98104
Downs, Dustin	<u>4340</u>	Regular	03/06/2015	720.66	98105
GUTIERREZ, RANDY C	<u>3309</u>	Regular	03/06/2015	1236.5	98106
MAES, DOMINICK J	<u>3706</u>	Regular	03/06/2015	922.57	98107
Rodriguez, Felicia M	<u>3991</u>	Regular	03/06/2015	757.75	98108
HOCKMAN, CHRISTOPHER	<u>3915</u>	Regular	03/06/2015	542.49	98109
Romero, Cynthia M	<u>4193</u>	Regular	03/06/2015	634.6	98110
SAIZ, DERRICK S	<u>3741</u>	Regular	03/06/2015	866.36	98111
WHITE, JAMES A	<u>2625</u>	Regular	03/06/2015	1034.08	98112
WHITE, ROBERT W	<u>2639</u>	Regular	03/06/2015	861.26	98113
Burris, Urban D	<u>4345</u>	Regular	03/06/2015	328.88	98114
DRAPEAU, MANUEL J	<u>3548</u>	Regular	03/06/2015	686.35	98115
Peralta, John D	<u>4218</u>	Regular	03/06/2015	1224.57	98116
MIRABAL, JOHNNY A	<u>2587</u>	Regular	03/06/2015	688.71	98117
Armijo, Gerard L	<u>3981</u>	Regular	03/06/2015	531.51	98118
Gaines, Jill R	<u>4148</u>	Regular	03/06/2015	938.24	98119
Azar, Zacharia J	<u>4242</u>	Regular	03/06/2015	88.64	98120
Burch , Alex W	<u>4329</u>	Regular	03/06/2015	414.12	98121
FLEMING, JERRETT J	<u>3446</u>	Regular	03/06/2015	877.57	98122
Garcia , Azzedine C	<u>4331</u>	Regular	03/06/2015	382.33	98123
Gentry, Keith	<u>4100</u>	Regular	03/06/2015	126.49	98124
Larson, Shane L	<u>4248</u>	Regular	03/06/2015	299.21	98125
Laws, Michael J	<u>4143</u>	Regular	03/06/2015	33.25	98126
ORTIZ, SAUL A	<u>3843</u>	Regular	03/06/2015	106.49	98127
Prince , Lefon	<u>4327</u>	Regular	03/06/2015	199.48	98128
Rath , Adam	<u>4295</u>	Regular	03/06/2015	99.73	98129
ROMERO, CHRISTOPHER J	<u>3811</u>	Regular	03/06/2015	149.61	98130
Webb, Robert B	<u>4304</u>	Regular	03/06/2015	375.14	98131
ZOLNIER, DANIEL J	<u>3868</u>	Regular	03/06/2015	1559.99	98132
STOREY, RONALD L	<u>3634</u>	Regular	03/06/2015	1202.85	98133
CARRASCO, SANDRA K	<u>2392</u>	Regular	03/06/2015	349.33	98134
CARRILLO, BERNABE J	<u>2560</u>	Regular	03/06/2015	672.76	98135
CHAVEZ, RUBEN J	<u>3745</u>	Regular	03/06/2015	622.29	98136
GALLEGOS, EULOJIO	<u>3148</u>	Regular	03/06/2015	368.16	98137
Garcia, Danny R	<u>4325</u>	Regular	03/06/2015	149.15	98138
HILL, JEFFERY	<u>3812</u>	Regular	03/06/2015	147.82	98139
JARAMILLO, MARY	<u>3004</u>	Regular	03/06/2015	252.3	98140
MONELL, LOURDES A	<u>3444</u>	Regular	03/06/2015	586.93	98141
MORRISON, ALLAN L	<u>2657</u>	Regular	03/06/2015	463.01	98142
SMITH, EMILE	<u>3670</u>	Regular	03/06/2015	545.46	98143
SMITH, JASON C	<u>3748</u>	Regular	03/06/2015	505.14	98144
Tafoya, Kathryn A	<u>4273</u>	Regular	03/06/2015	252.3	98145
Goldberg, Jamie	<u>4326</u>	Regular	03/06/2015	636.15	98146
NAVARRO, RUDY W	<u>3816</u>	Regular	03/06/2015	586.7	98147
OTERO, PATRICK	<u>2465</u>	Regular	03/06/2015	663.07	98148



Employee	Employee #	Check Type	Date	Amount	Number
PEREA, DAMIAN I	<u>3679</u>	Regular	03/06/2015	741.35	98149
PEREA, TODD H	<u>2330</u>	Regular	03/06/2015	819.77	98150
SANDOVAL, RUBEN J	<u>3684</u>	Regular	03/06/2015	672.63	98151
SISNEROS, JOHN	<u>3862</u>	Regular	03/06/2015	633.88	98152
DONGES, DONALD J	<u>2109</u>	Regular	03/06/2015	1199.32	98153
Vigil, Kristin D	<u>4343</u>	Regular	03/06/2015	356.58	98154

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Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Date	Amount	Number
ALFERO, ANDREW A	<u>3793</u>	03/06/2015	710	40285
Aragon, Fernando J	<u>4075</u>	03/06/2015	720.03	40286
Aragon, Maria Y	<u>4272</u>	03/06/2015	831.12	40287
Bussey, Charles R	<u>4117</u>	03/06/2015	800.66	40288
Carrasco , Alberto	<u>4283</u>	03/06/2015	831.12	40289
Carrillo, DeAnna-Rae P	<u>4335</u>	03/06/2015	770.05	40290
CHAVEZ, JOSEPH PAUL	<u>3615</u>	03/06/2015	2175.3	40291
Cole , Marinda M	<u>4319</u>	03/06/2015	958.78	40292
Cordova, Frankie R	<u>4135</u>	03/06/2015	738.94	40293
Crespin, Jordan J	<u>4123</u>	03/06/2015	722.13	40294
DeAnda, Delilah E	<u>4125</u>	03/06/2015	657.77	40295
ESPINOZA, GERALD B	<u>3705</u>	03/06/2015	844.92	40296
Garcia, Aaron F	<u>4147</u>	03/06/2015	683.71	40297
GARCIA, JONATHAN P	<u>3570</u>	03/06/2015	1121.89	40298
GARCIA, JOSHUA G	<u>3911</u>	03/06/2015	744.49	40299
GARLEY, DERRICK P	<u>3910</u>	03/06/2015	518.83	40300
Gonzales, Melvin P	<u>4189</u>	03/06/2015	860.86	40301
GORDON, SCOTT A	<u>3956</u>	03/06/2015	765.59	40302
Heckler, Darlene E	<u>4289</u>	03/06/2015	770.05	40303
HENSON, JERRY L	<u>3955</u>	03/06/2015	564.82	40304
HEREDIA, JESUS	<u>3041</u>	03/06/2015	1461.57	40305
Jaramillo , Dominic	<u>4199</u>	03/06/2015	847.85	40306
JOJOLA, JANEL W	<u>3121</u>	03/06/2015	955.68	40307
Maez, Mariha G	<u>4202</u>	03/06/2015	770.05	40308
Maez, Marisha E	<u>3984</u>	03/06/2015	100	40309
Maez, Marisha E	<u>3984</u>	03/06/2015	615.3	40309
MARQUEZ, BRITTANY	<u>3201</u>	03/06/2015	822.17	40310
MARQUEZ, DOROTHY D	<u>3704</u>	03/06/2015	878.39	40311
MARTINEZ III, RICHARD D	<u>3864</u>	03/06/2015	1030.7	40312
Montoya, Jacqueline	<u>4190</u>	03/06/2015	909.93	40313
MORGAN III, GRANVIL M	<u>3110</u>	03/06/2015	1127.98	40314
NEVAREZ, ANDRES A	<u>3073</u>	03/06/2015	1349.59	40315
NUNEZ, GEOVANIE	<u>3867</u>	03/06/2015	984.94	40316
Otero, Anthony M	<u>4344</u>	03/06/2015	859.24	40317
Rael, Sabrina L	<u>3974</u>	03/06/2015	959.21	40318
ROMERO, FELICIA M	<u>3957</u>	03/06/2015	875.3	40319
Romero, Michael A	<u>4137</u>	03/06/2015	749.87	40320
Sais , Rudy J	<u>4334</u>	03/06/2015	745.61	40321
SANCHEZ, DEBORAH CALDWELL-	<u>3638</u>	03/06/2015	1017.5	40322
Sanchez, Patricio M	<u>4302</u>	03/06/2015	855.16	40323
SANDOVAL, MAXINE	<u>2965</u>	03/06/2015	741.43	40324
Sangre, Marie K	<u>4149</u>	03/06/2015	769.81	40325
Sprunk, Wilferd T	<u>4184</u>	03/06/2015	759.46	40326
TELLES, MIKE A	<u>2897</u>	03/06/2015	948.26	40327
TENA JR, FELIPE	<u>3161</u>	03/06/2015	562.04	40328
TRUJILLO, ALEC M	<u>3775</u>	03/06/2015	891.16	40329
TRUJILLO, DANIEL M	<u>2890</u>	03/06/2015	866.51	40330
VAISA, ZECHARIAH E	<u>3865</u>	03/06/2015	996.83	40331
VARGAS, OMAR F	<u>3962</u>	03/06/2015	870.23	40332
Egan, Ricardo L	<u>4203</u>	03/06/2015	696.54	40333
GALVAN JR, VICTOR M	<u>3802</u>	03/06/2015	553.02	40334

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Payroll Set: 01 - Valencia County Payroll

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Employee	Employee #	Date	Amount	number
Garcia, George M	<u>4285</u>	03/06/2015	631.33	40335
MUGAN, PATRICIA E	<u>3489</u>	03/06/2015	862.68	40336
ORONA, LARRY J	<u>3513</u>	03/06/2015	592.68	40337

TANNER, ERIK K	<u>2600</u>	03/06/2015	50	40338
TANNER, ERIK K	<u>2600</u>	03/06/2015	1323.92	40338
MALDONADO, FRANCISCO	<u>3619</u>	03/06/2015	785.78	40339
MARTINEZ, ANGELO	<u>3628</u>	03/06/2015	592.69	40340
MARTINEZ, ELAINA	<u>3627</u>	03/06/2015	592.69	40341
FOSTER, GALE J	<u>3353</u>	03/06/2015	1146.65	40342
GONZALES, VICTOR G	<u>3002</u>	03/06/2015	1004.75	40343
RAEL, CARL K	<u>3846</u>	03/06/2015	809.86	40344
Tarry, Shannon W	<u>4341</u>	03/06/2015	544.88	40345
ACOSTA, BEVERLY J	<u>3167</u>	03/06/2015	594.36	40346
DELOIA, JUNE ANN	<u>2818</u>	03/06/2015	818.81	40347
GARCIA, MICHELLE E	<u>3564</u>	03/06/2015	1721.61	40348
LUNA, PAUL G	<u>3819</u>	03/06/2015	1311.02	40349
MARTINEZ, LINDSY M	<u>3828</u>	03/06/2015	799.22	40350
MONTOYA, ORLANDO T	<u>2480</u>	03/06/2015	1472.12	40351
SANCHEZ, VICTOR R	<u>2861</u>	03/06/2015	873.48	40352
TAYLOR, KORI E	<u>2860</u>	03/06/2015	1004.95	40353
TRUJILLO, ANTOINETTE	<u>0741</u>	03/06/2015	689.42	40354
VALDEZ, SOPHIA L	<u>3005</u>	03/06/2015	718.86	40355
VALDEZ, SOPHIA L	<u>3005</u>	03/06/2015	210	40355
Andrews, Susan J	<u>4279</u>	03/06/2015	689.11	40356
ARAGON, CARLOS E	<u>3672</u>	03/06/2015	888.23	40357
BLANTON, JESSICA L	<u>3699</u>	03/06/2015	962.45	40358
CARABAJAL, PEGGY A	<u>2550</u>	03/06/2015	1491.66	40359
CHAVEZ, AURORA D	<u>3441</u>	03/06/2015	1302.88	40360
GARCIA, DANIELLE M	<u>3790</u>	03/06/2015	751.39	40361
Orozco, Mario S	<u>4280</u>	03/06/2015	669.61	40362
RIDLEY, DEBORAH L	<u>0595</u>	03/06/2015	757.56	40363
RIDLEY, DEBORAH L	<u>0595</u>	03/06/2015	300	40363
RIVERA, RICHARD S	<u>3926</u>	03/06/2015	734.79	40364
SALAS-VEGA, SHERYL A	<u>1794</u>	03/06/2015	749.51	40365
Teague, Candace R	<u>4176</u>	03/06/2015	1069.24	40366
AGUILAR, ALICIA	<u>2300</u>	03/06/2015	750.6	40367
Aragon, Jhonathan	<u>4133</u>	03/06/2015	638.51	40368
Cole , Helen Y	<u>4323</u>	03/06/2015	746.77	40369
EATON, CHARLES	<u>2456</u>	03/06/2015	503.39	40370
Hyder, David A	<u>4322</u>	03/06/2015	767.96	40371
CAMARENA, PRESCILLA	<u>2110</u>	03/06/2015	749.54	40372
Condrey, George (Jeff) F	<u>4181</u>	03/06/2015	2416.52	40373
KOZACEK, ADRIENNE L	<u>3736</u>	03/06/2015	1232.98	40374
KOZACEK, ADRIENNE L	<u>3736</u>	03/06/2015	50	40374
ARCHULETA, BRENDA M	<u>1922</u>	03/06/2015	809.05	40375
COPLIN, DIANA V	<u>0178</u>	03/06/2015	1065.54	40376
DAVIS, ANA M	<u>3187</u>	03/06/2015	567.06	40377
KANESHIRO, KENDRA L	<u>2490</u>	03/06/2015	1062.68	40378
LOVATO, DOROTHY L	<u>0400</u>	03/06/2015	62.42	40379
LOVATO, DOROTHY L	<u>0400</u>	03/06/2015	1397.15	40379
ORTEGA, JOLINE	<u>2246</u>	03/06/2015	669.36	40380
SILVA, MARILYN M	<u>2376</u>	03/06/2015	732.15	40381
TREVINO, KATHY	<u>2526</u>	03/06/2015	923.85	40382
Muller, Seth	<u>4232</u>	03/06/2015	1383.96	40383
Muller, Seth	<u>4232</u>	03/06/2015	100	40383
BARR, ROBERT B	<u>3644</u>	03/06/2015	491.7	40384
Courtright , Michael	<u>4328</u>	03/06/2015	421.12	40385
DAVIS, CASEY R	<u>2675</u>	03/06/2015	1241.46	40386
Encinias Jr., Patrick F	<u>4054</u>	03/06/2015	934.65	40387

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Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Date	Amount	Number
FINCH, JAIME L	<u>3553</u>	03/06/2015	993.66	40388
GONZALES, STEVEN J	<u>3211</u>	03/06/2015	1461.75	40389
Griego, Gabriel A	<u>4077</u>	03/06/2015	758.79	40390
Lopez, Christopher J	<u>4270</u>	03/06/2015	800.62	40391
MOYA, NICHOLAS Q	<u>3629</u>	03/06/2015	988.93	40392

Peterson , Samuel	<u>4297</u>	03/06/2015	203.91	40393
RAEL, CHRISTOPHER P	<u>3959</u>	03/06/2015	807.13	40394
Rael, Daniel C	<u>4271</u>	03/06/2015	740.37	40395
RESER, JUSTIN W	<u>3386</u>	03/06/2015	1194.38	40396
Romero, Antonio R	<u>4070</u>	03/06/2015	815.08	40397
TARRY, NORMA V	<u>3873</u>	03/06/2015	789.29	40398
Thompson , Lee	<u>4294</u>	03/06/2015	401.12	40399
Wessels, Michael C	<u>4019</u>	03/06/2015	55.41	40400
CARD, CHRISTINA K	<u>3701</u>	03/06/2015	1279.47	40401
GONZALES, MONICA R	<u>3559</u>	03/06/2015	987.96	40402
SANCHEZ, NANETTE	<u>2886</u>	03/06/2015	1038.8	40403
Storey, Lisa M	<u>4141</u>	03/06/2015	1464.74	40404
BARRAZA, JULIAN A	<u>3817</u>	03/06/2015	1267.53	40405
CHAVEZ, GERALD D	<u>3693</u>	03/06/2015	1203.38	40406
BENAVIDEZ, RENEE Y	<u>1356</u>	03/06/2015	635.25	40407
CAMACHO, EVANGELINE M	<u>2996</u>	03/06/2015	553.67	40408
CAMPOS, JOSEPH A	<u>3023</u>	03/06/2015	1191.15	40409
CARRILLO, EMILY	<u>2122</u>	03/06/2015	837.04	40410
COWAN, JAMES T	<u>3066</u>	03/06/2015	408.05	40411
Gallegos, Steven E	<u>4230</u>	03/06/2015	485.28	40412
GARCIA, RICHARD	<u>4113</u>	03/06/2015	332.46	40413
GONZALES, ANA M	<u>3871</u>	03/06/2015	426.95	40414
Grymala, Patricia A	<u>4269</u>	03/06/2015	270.3	40415
Maldonado, Lydia C	<u>4104</u>	03/06/2015	509.67	40416
MIRABAL, ROSEMARY E	<u>3534</u>	03/06/2015	521.59	40417
SAWYER, SHANON D	<u>3504</u>	03/06/2015	387.87	40418
SILVA, MARY R	<u>3869</u>	03/06/2015	604.42	40419
WALTERS, DALLAS	<u>3412</u>	03/06/2015	470.04	40420
MAES, KERRIE M	<u>3924</u>	03/06/2015	655.46	40421
MARTINEZ, JACOBO R	<u>3537</u>	03/06/2015	1944.2	40422
Aragon, Jeffrey W	<u>4144</u>	03/06/2015	752.65	40423
BARRON, JOHN	<u>3863</u>	03/06/2015	538.64	40424
BARRON, JOHNNY	<u>3923</u>	03/06/2015	569.23	40425
BENAVIDEZ, ADELINA A	<u>2650</u>	03/06/2015	1108.9	40426
BORUNDA, ANDRES E	<u>3920</u>	03/06/2015	705.63	40427
CURLISS, WALTER V	<u>2989</u>	03/06/2015	699.47	40428
GALLEGOS, ROBERT F	<u>3624</u>	03/06/2015	671.09	40429
Garcia, Ryan D	<u>4145</u>	03/06/2015	502.96	40430
GRIEGO, LOUIE R	<u>0309</u>	03/06/2015	1111.54	40431
Maestas, Jesse	<u>4287</u>	03/06/2015	714.58	40432
SAIZ, ANDREW J	<u>3691</u>	03/06/2015	651.68	40433
SANCHEZ, GERALD R	<u>3365</u>	03/06/2015	878.96	40434
WILKINSON, PAULA M	<u>2961</u>	03/06/2015	574.31	40435
WINDBIEL, MELVIN P	<u>3882</u>	03/06/2015	975.78	40436
WOODARD, GEORGE E	<u>3374</u>	03/06/2015	561.61	40437
ROMERO, MICHELLE A	<u>2578</u>	03/06/2015	1031.59	40438
Allen, Neomi R	<u>4122</u>	03/06/2015	638.8	40439
BURKHARD, LOUIS A	<u>3739</u>	03/06/2015	1847.16	40440
BUSTAMANTE, PETE H	<u>3024</u>	03/06/2015	348.47	40441
Candelaria, Richard E	<u>3965</u>	03/06/2015	1277.35	40442
CARTER, JOHN NICK	<u>2817</u>	03/06/2015	1262.6	40443
CHAVEZ, PEDRO	<u>3051</u>	03/06/2015	1264.47	40444
Chavez, Seth G	<u>3967</u>	03/06/2015	1315.31	40445
Cline, Benjamin K	<u>4278</u>	03/06/2015	706.99	40446

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Employee	Employee #	Date	Amount	Number
DERRICK, DONALD A	<u>2571</u>	03/06/2015	1207.74	40447
DIESEL, GEORGE N	<u>3801</u>	03/06/2015	1349.91	40448
DIMAS, NICK	<u>3562</u>	03/06/2015	655.73	40449
DIMAS, NICK	<u>3562</u>	03/06/2015	425	40449
Duran, Victor A	<u>3969</u>	03/06/2015	1007.99	40450
ESPINOZA, CURTIS L	<u>3053</u>	03/06/2015	979.56	40451
Fernandez, Roque	<u>4228</u>	03/06/2015	890.04	40452

GALLEGOS, JOHN PAUL	<u>3917</u>	03/06/2015	1108.28	40453
GEBLER, CANDI A	<u>3107</u>	03/06/2015	1114.09	40454
GIRON, JOHN M	<u>2841</u>	03/06/2015	1518.31	40455
Giron, Pamela	<u>4231</u>	03/06/2015	582.76	40456
Gomez , Melanie N	<u>4286</u>	03/06/2015	510.45	40457
Good , Kenneth	<u>4292</u>	03/06/2015	827.01	40458
GORDON, JOHN G	<u>2455</u>	03/06/2015	1302.58	40459
GYORGYDEAK, GREGORY A	<u>3914</u>	03/06/2015	776.23	40460
HALL, DEBRA L	<u>2292</u>	03/06/2015	615.85	40461
HALL, GARY	<u>1793</u>	03/06/2015	1664.37	40462
HALL, STEPHEN T	<u>3823</u>	03/06/2015	1274.53	40463
HARRIS, JAMES C	<u>3617</u>	03/06/2015	1074.46	40464
HARRIS, JAMES C	<u>3617</u>	03/06/2015	100	40464
HENSON, ABRAHAM H	<u>2643</u>	03/06/2015	1298.04	40465
Iturralde , Ariel H	<u>4324</u>	03/06/2015	1221.05	40466
JOHNSON, RODNEY E	<u>2432</u>	03/06/2015	300	40467
JOHNSON, RODNEY E	<u>2432</u>	03/06/2015	50	40467
JOHNSON, RODNEY E	<u>2432</u>	03/06/2015	856.76	40467
JOSEPH, CLYDE A	<u>2403</u>	03/06/2015	1435.65	40468
KANYUCK, NORTH M	<u>3630</u>	03/06/2015	1228.29	40469
KING, OTTO A	<u>3912</u>	03/06/2015	1044.91	40470
LARA, ALEJANDRO J	<u>3536</u>	03/06/2015	1162.84	40471
LAURSEN, SEAN E	<u>3852</u>	03/06/2015	1142.63	40472
LUCERO, CALVIN L	<u>3960</u>	03/06/2015	1336.27	40473
MARTINEZ, BENCESLADO A	<u>3913</u>	03/06/2015	1088.11	40474
Martinez, Clayton D	<u>4119</u>	03/06/2015	1297.01	40475
Martinez, Donna M	<u>4288</u>	03/06/2015	559.75	40476
MARTINEZ, SIMON	<u>2410</u>	03/06/2015	1537.33	40477
MONTANO, ALAN F	<u>2736</u>	03/06/2015	1323.72	40478
MONTANO, LAWRENCE D	<u>3685</u>	03/06/2015	1273.32	40479
MONTANO, STANLEY F	<u>3822</u>	03/06/2015	1116.84	40480
Nevarez, Jeramie	<u>4291</u>	03/06/2015	1005.24	40481
NOAH, JEFFREY S	<u>2419</u>	03/06/2015	1431.54	40482
Rodriguez, Juan	<u>4339</u>	03/06/2015	701.52	40483
RODRIGUEZ, ROY A	<u>3773</u>	03/06/2015	1323.1	40484
ROMERO, PAULA A	<u>3830</u>	03/06/2015	672.96	40485
Rowland, Joseph E	<u>4140</u>	03/06/2015	762.89	40486
Rowland, Joseph E	<u>4140</u>	03/06/2015	312	40486
SANCHEZ, JAMES F	<u>2832</u>	03/06/2015	116.3	40487
Serna, Janna M	<u>4200</u>	03/06/2015	1014.83	40488
Shea, Mark R	<u>4330</u>	03/06/2015	1542.53	40489
TORRES, FREDERICO M	<u>2543</u>	03/06/2015	1017.71	40490
Zilink, David M	<u>4139</u>	03/06/2015	50	40491
Zilink, David M	<u>4139</u>	03/06/2015	1198.83	40491
Zilink, David M	<u>4139</u>	03/06/2015	100	40491
Zilink, David M	<u>4139</u>	03/06/2015	50	40491
LOYA, SOCORRO R	<u>3072</u>	03/06/2015	604.51	40492
MAEZ, PETER J	<u>3795</u>	03/06/2015	854.64	40493
SHIPLET, RICHARD W	<u>2152</u>	03/06/2015	833.98	40494
Vandecar, Dominique	<u>4277</u>	03/06/2015	706.29	40495



Valencia County, NM

Payroll Check Register Report Summary

Pay Period: 2/14/2015-2/27/2015

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Type	Count	Amount
Regular Checks	55	33284.5

Manual Checks	0	0
Reversals	0	0
Voided Checks	0	0
Direct Deposits	226	193350.77
Total	281	226635.27

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By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
2497	NM GENERAL SERVICES DEPARTME	03/06/2015	Regular	0	1746.4	126944

Bank Code APBNK Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	7	1	0.00	1,746.40
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
	7	1	0.00	1,746.40

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Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	3/2015	1746.4
			<u>1746.4</u>

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By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
8217	AFSCME COUNCIL 18	03/06/2015	Regular	0	281.16	126945
2166	AMERICAN FAMILY LIFE ASSURANCE	03/06/2015	Regular	0	2353.64	126946
6666	BANK OF ALBUQUERQUE-LL BRANCH	03/06/2015	Regular	0	290	126947
6690	BELEN CONSUMER FINANCE	03/06/2015	Regular	0	27	126948
2171	CHILD SUPPORT ENFORCEMENT BUREAU	03/06/2015	Regular	0	1615.32	126949
2167	COLONIAL LIFE & ACCIDENT INSURANCE	03/06/2015	Regular	0	63.91	126950
4779	GENERAL REVENUE CORPORATION	03/06/2015	Regular	0	136.29	126951
5319	GLOBE LIFE & ACCIDENT INSURANCE	03/06/2015	Regular	0	189	126952
10184	INTERNAL REVENUE SERVICE	03/06/2015	Regular	0	100	126953
09905	LAWRENCE R ZAMZOK ATTORNEY AT LAW	03/06/2015	Regular	0	125	126954
10570	LEROY & CAMILLE CHAVEZ	03/06/2015	Regular	0	156.36	126955
7688	MARTHA ROMERO	03/06/2015	Regular	0	251.5	126956
6358	NATIONWIDE RETIREMENT SOLUTIONS	03/06/2015	Regular	0	970	126957
3084	NEW YORK LIFE INSURANCE COMPANY	03/06/2015	Regular	0	591.59	126958
2497	NM GENERAL SERVICES DEPARTMENT	03/06/2015	Regular	0	45063.23	126959
137	NM STATE TREASURER	03/06/2015	Regular	0	66076.31	126960
4697	PRE-PAID LEGAL SERVICES, INC.	03/06/2015	Regular	0	297.06	126961
09070	PRESTIGE FINANCIAL	03/06/2015	Regular	0	225.36	126962
7870	SCOTT & KIENZLE P.A.	03/06/2015	Regular	0	152.7	126963
2754	STATE OF NEW MEXICO	03/06/2015	Regular	0	8799.54	126964
7020	STATE OF NM TAXATION AND REVENUE	03/06/2015	Regular	0	122.41	126965
6146	US DEPARTMENT OF EDUCATION	03/06/2015	Regular	0	98.67	126966
10309	US DEPARTMENT OF TREASURY DEBT	03/06/2015	Regular	0	136.49	126967
6757	VALENCIA COUNTY	03/06/2015	Regular	0	33324.33	126968
7782	WASHINGTON NATIONAL INSURANCE	03/06/2015	Regular	0	126.34	126969
6112	WELLS FARGO BANK/LODGE 14	03/06/2015	Regular	0	160	126970

Bank Code APBNK Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	49	26	0.00	161,733.21
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
	49	26	0.00	161,733.21

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Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	3/2015	<u>161733.21</u>
			161733.21

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