SANTA FE COUNTY
RESOLUTION 2023-084

A RESOLUTION REQUESTING AUTHORIZATION TO MAKE THE BUDGET ADJUSTMENT DETAILED ON THIS FORM

Whereas, the Board of County Commissioners meeting in regular session on January 10, 2023, did request the following budget adjustment:

Department / Division: Public Safety Department / Fire Department

Budget Adjustment Type (drop down): **Other** Fiscal Year: 2023 (July 1, 2022 - June 30, 2023)

BUDGETED REVENUES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
209	0831	385	02-00	Budgeted Cash / State Funds	$ 314,969	
209	0832	385	02-00	Budgeted Cash / State Funds	166,510	
209	0833	385	02-00	Budgeted Cash / State Funds	356,668	
209	0834	385	02-00	Budgeted Cash / State Funds	164,404	
209	0835	385	02-00	Budgeted Cash / State Funds	762,077	
Subtotal from First Page					$ 1,764,628	$ -

BUDGETED EXPENDITURES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
209	0831	422	35-01	Light & Heavy Duty Vehicle Exp / Fuel	$ 3,000	
209	0831	422	35-03	Light & Heavy Duty Vehicle Exp / Maintenance	15,000	
209	0831	422	40-01	Maintenance / Building & Structure	2,000	
209	0831	422	40-02	Maintenance / Equipment	7,000	
209	0831	422	50-03	Professional Services	2,000	
209	0831	422	50-81	Medical Services	7,000	
209	0831	422	60-07	Operational Supplies	4,000	
209	0831	422	70-01	Rent of Equip/Machine/Uniform	200	
Subtotal from First Page					$ 40,200	$ -

Requesting Department Approval: Jacob Black **Title:** Fire Chief **Date:** 12/19/2022 **Log #** 533

Capital/Grants Approval: Samuel L Montoya 12/27/2022 **Budget Administrator:** Yvonne Sthen

Finance Dept Approval: Yvonne Sthen **Date:** 12/22/2022 **Entered by:** _____ **Date** _____

County Mgr Approval: _____ **Date:** 1/5/2023 **Updated by:** _____ **Date:** _____

SFC CLERK RECORDED 01/11/2023

SANTA FE COUNTY
RESOLUTION 2023- 004

BUDGET ADJUSTMENT REQUEST FORM
Fiscal Year 2023 (July 1, 2022 Through June 30, 2023)

CONTINUATION SHEET

BUDGETED REVENUES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
209	0836	385	02-00	Budgeted Cash / State Funds	$ 233,744	
209	0837	385	02-00	Budgeted Cash / State Funds	546,227	
209	0838	385	02-00	Budgeted Cash / State Funds	378,593	
209	0839	385	02-00	Budgeted Cash / State Funds	258,342	
209	0840	385	02-00	Budgeted Cash / State Funds	307,671	
209	0841	385	02-00	Budgeted Cash / State Funds	158,171	
209	0842	385	02-00	Budgeted Cash / State Funds	431,879	
209	0843	385	02-00	Budgeted Cash / State Funds	422,861	
209	0844	385	02-00	Budgeted Cash / State Funds	131,954	
209	0846	385	02-00	Budgeted Cash / State Funds	77,640	
Subtotal from Second Page					$ 2,947,082	$ -

BUDGETED EXPENDITURES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
209	0831	422	70-03	Other Operating Costs / Telephone/Internet/Cable	$ 1,000	
209	0831	422	70-04	Other Operating Costs / Electricity	4,200	
209	0831	422	70-05	Other Operating Costs / Gas & Heating	8,000	
209	0831	422	70-07	Other Operating Costs / Water	500	
209	0831	422	80-95	Capital / Inventory Exempt - Computers	5,000	
209	0831	422	80-99	Capital / Inventory Exempt	10,000	
209	0831	482	80-03	Capital / Equipment	35,000	
209	0831	482	80-09	Capital / Vehicles	211,069	
209	0832	422	35-01	Light & Heavy Duty Vehicle Exp / Fuel	6,000	
209	0832	422	35-03	Light & Heavy Duty Vehicle Exp / Maintenance	15,000	
209	0832	422	40-01	Maintenance / Building & Structure	1,500	
209	0832	422	40-02	Maintenance / Equipment	10,000	
Subtotal from Second Page					$ 307,269	$ -

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SANTA FE COUNTY
RESOLUTION 2023- 004
BUDGET ADJUSTMENT REQUEST FORM
Fiscal Year 2023 (July 1, 2022 Through June 30, 2023)

CONTINUATION SHEET

BUDGETED REVENUES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
Subtotal from Third Page					$ -	$ -

BUDGETED EXPENDITURES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
209	0832	422	40-03	Maintenance / Infrastructure	$ 5,000	
209	0832	422	50-03	Professional Services	12,000	
209	0832	422	50-81	Medical Services	6,000	
209	0832	422	60-02	Safety Supplies	16,000	
209	0832	422	60-07	Operational Supplies	1,500	
209	0832	422	70-03	Other Operating Costs / Telephone/Internet/Cable	1,000	
209	0832	422	70-05	Other Operating Costs / Gas & Heating	3,500	
209	0832	422	70-06	Other Operating Costs / Garbage & Sewer	500	
209	0832	422	70-07	Other Operating Costs / Water	600	
209	0832	422	80-95	Capital / Inventory Exempt - Computers	2,000	
209	0832	422	80-99	Capital / Inventory Exempt	20,000	
209	0832	482	80-01	Capital / Buildings & Structures	30,000	
209	0832	482	80-09	Capital / Vehicles	35,910	
209	0833	422	35-01	Light & Heavy Duty Vehicle Exp / Fuel	15,000	
209	0833	422	35-03	Light & Heavy Duty Vehicle Exp / Maintenance	30,000	
209	0833	422	40-01	Maintenance / Building & Structure	20,000	
209	0833	422	40-02	Maintenance / Equipment	5,000	
209	0833	422	40-03	Maintenance / Infrastructure	1,000	
209	0833	422	50-03	Professional Services	10,000	
209	0833	422	50-81	Medical Services	5,700	
209	0833	422	70-03	Other Operating Costs / Telephone/Internet/Cable	4,000	
209	0833	422	70-04	Other Operating Costs / Electricity	3,000	
Subtotal from Third Page					$ 227,710	$ -

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SANTA FE COUNTY
RESOLUTION 2023- 004
BUDGET ADJUSTMENT REQUEST FORM

Fiscal Year 2023 (July 1, 2022 Through June 30, 2023)

CONTINUATION SHEET

BUDGETED REVENUES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
Subtotal from Fourth Page					$ -	$ -

BUDGETED EXPENDITURES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
209	0833	422	70-05	Other Operating Costs / Gas & Heating	$ 3,000	
209	0833	422	70-06	Other Operating Costs / Garbage & Sewer	2,000	
209	0833	422	70-07	Other Operating Costs / Water	1,500	
209	0833	422	80-99	Capital / Inventory Exempt	15,000	
209	0833	482	80-01	Capital / Buildings & Structures	14,000	
209	0833	482	80-03	Capital / Equipment	25,000	
209	0833	482	80-09	Capital / Vehicles	202,468	
209	0834	422	35-01	Light & Heavy Duty Vehicle Exp / Fuel	5,000	
209	0834	422	35-03	Light & Heavy Duty Vehicle Exp / Maintenance	70,000	
209	0834	422	40-01	Maintenance / Building & Structure	5,000	
209	0834	422	40-02	Maintenance / Equipment	8,000	
209	0834	422	50-03	Professional Services	4,000	
209	0834	422	50-81	Medical Services	8,000	
209	0834	422	70-03	Other Operating Costs / Telephone/Internet/Cable	1,000	
209	0834	422	70-05	Other Operating Costs / Gas & Heating	1,000	
209	0834	422	80-99	Capital / Inventory Exempt	25,000	
209	0834	482	80-01	Capital / Buildings & Structures	7,404	
209	0834	482	80-09	Capital / Vehicles	30,000	
209	0835	422	35-01	Light & Heavy Duty Vehicle Exp / Fuel	3,500	
209	0835	422	35-03	Light & Heavy Duty Vehicle Exp / Maintenance	10,000	
209	0835	422	40-02	Maintenance / Equipment	7,000	
209	0835	422	50-03	Professional Services	7,000	
Subtotal from Fourth Page					$ 454,872	$ -

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RESOLUTION 2023-004
BUDGET ADJUSTMENT REQUEST FORM

Fiscal Year 2023 (July 1, 2022 Through June 30, 2023)

CONTINUATION SHEET

BUDGETED REVENUES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
Subtotal from Fifth Page					$ -	$ -

BUDGETED EXPENDITURES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
209	0835	422	50-81	Medical Services	$ 6,500	
209	0835	422	60-07	Operational Supplies	3,000	
209	0835	422	70-03	Other Operating Costs / Telephone/Internet/Cable	1,000	
209	0835	422	70-04	Other Operating Costs / Electricity	1,000	
209	0835	422	70-05	Other Operating Costs / Gas & Heating	3,000	
209	0835	422	70-06	Other Operating Costs / Garbage & Sewer	3,000	
209	0835	422	70-07	Other Operating Costs / Water	3,000	
209	0835	422	80-99	Capital / Inventory Exempt	15,000	
209	0835	482	80-01	Capital / Buildings & Structures	81,000	
209	0835	482	80-03	Capital / Equipment	10,000	
209	0835	482	80-09	Capital / Vehicles	608,077	
209	0836	422	35-01	Light & Heavy Duty Vehicle Exp / Fuel	25,000	
209	0836	422	35-03	Light & Heavy Duty Vehicle Exp / Maintenance	7,500	
209	0836	422	40-02	Maintenance / Equipment	10,000	
209	0836	422	50-03	Professional Services	2,500	
209	0836	422	50-81	Medical Services	3,600	
209	0836	422	70-03	Other Operating Costs / Telephone/Internet/Cable	1,000	
209	0836	422	70-06	Other Operating Costs / Garbage & Sewer	500	
209	0836	422	70-07	Other Operating Costs / Water	500	
209	0836	422	80-99	Capital / Inventory Exempt	16,000	
209	0836	482	80-03	Capital / Equipment	13,144	
209	0836	482	80-09	Capital / Vehicles	154,000	
Subtotal from Fifth Page					$ 968,321	$ -

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SANTA FE COUNTY
RESOLUTION 2023-004
BUDGET ADJUSTMENT REQUEST FORM
Fiscal Year 2023 (July 1, 2022 Through June 30, 2023)

CONTINUATION SHEET

BUDGETED REVENUES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
Subtotal from Sixth Page					$ -	$ -

BUDGETED EXPENDITURES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
209	0837	422	35-01	Light & Heavy Duty Vehicle Exp / Fuel	$ 4,000	
209	0837	422	35-03	Light & Heavy Duty Vehicle Exp / Maintenance	5,000	
209	0837	422	40-01	Maintenance / Building & Structure	5,000	
209	0837	422	40-02	Maintenance / Equipment	10,000	
209	0837	422	40-03	Maintenance / Infrastructure	5,000	
209	0837	422	50-03	Professional Services	5,000	
209	0837	422	50-81	Medical Services	3,500	
209	0837	422	60-05	Operational Non-Capital Medical Supplies	1,000	
209	0837	422	70-03	Other Operating Costs / Telephone/Internet/Cable	3,000	
209	0837	422	70-05	Other Operating Costs / Gas & Heating	2,500	
209	0837	422	80-99	Capital / Inventory Exempt	6,000	
209	0837	482	80-01	Capital / Buildings & Structures	30,000	
209	0837	482	80-09	Capital / Vehicles	466,227	
209	0838	422	35-01	Light & Heavy Duty Vehicle Exp / Fuel	2,000	
209	0838	422	35-03	Light & Heavy Duty Vehicle Exp / Maintenance	9,000	
209	0838	422	40-02	Maintenance / Equipment	10,000	
209	0838	422	50-03	Professional Services	4,000	
209	0838	422	50-81	Medical Services	4,000	
209	0838	422	60-07	Operational Supplies	5,000	
209	0838	422	70-03	Other Operating Costs / Telephone/Internet/Cable	3,000	
209	0838	422	70-04	Other Operating Costs / Electricity	500	
209	0838	422	70-05	Other Operating Costs / Gas & Heating	2,000	
Subtotal from Sixth Page					$ 585,727	$ -

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Fiscal Year 2023 (July 1, 2022 Through June 30, 2023)

CONTINUATION SHEET

BUDGETED REVENUES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
Subtotal from Seventh Page					$ -	$ -

BUDGETED EXPENDITURES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
209	0838	422	70-06	Other Operating Costs / Garbage & Sewer	$ 2,000	
209	0838	422	70-07	Other Operating Costs / Water	2,000	
209	0838	422	80-99	Capital / Inventory Exempt	10,000	
209	0838	482	80-01	Capital / Buildings & Structures	25,000	
209	0838	482	80-03	Capital / Equipment	40,000	
209	0838	482	80-09	Capital / Vehicles	244,000	
209	0838	482	80-10	Capital / Infrastructure	16,093	
209	0839	422	20-93	Employee Benefits / Uniform Expense	1,000	
209	0839	422	35-01	Light & Heavy Duty Vehicle Exp / Fuel	5,000	
209	0839	422	35-03	Light & Heavy Duty Vehicle Exp / Maintenance	20,000	
209	0839	422	40-01	Maintenance / Building & Structure	10,000	
209	0839	422	40-02	Maintenance / Equipment	10,000	
209	0839	422	40-03	Maintenance / Infrastructure	2,000	
209	0839	422	50-03	Professional Services	5,000	
209	0839	422	50-81	Medical Services	5,000	
209	0839	422	60-02	Safety Supplies	2,000	
209	0839	422	60-05	Operational Non-Capital Medical Supplies	1,000	
209	0839	422	70-03	Other Operating Costs / Telephone/Internet/Cable	2,000	
209	0839	422	70-04	Other Operating Costs / Electricity	1,000	
209	0839	422	70-05	Other Operating Costs / Gas & Heating	1,500	
209	0839	422	70-06	Other Operating Costs / Garbage & Sewer	1,500	
209	0839	422	80-99	Capital / Inventory Exempt	20,000	
Subtotal from Seventh Page					$ 426,093	$ -

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Fiscal Year 2023 (July 1, 2022 Through June 30, 2023)

CONTINUATION SHEET

BUDGETED REVENUES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
Subtotal from Eighth Page					$ -	$ -

BUDGETED EXPENDITURES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
209	0839	482	80-01	Capital / Buildings & Structures	$ 80,000	
209	0839	482	80-09	Capital / Vehicles	90,000	
209	0839	482	80-10	Capital / Infrastructure	1,342	
209	0840	422	35-01	Light & Heavy Duty Vehicle Exp / Fuel	22,000	
209	0840	422	35-03	Light & Heavy Duty Vehicle Exp / Maintenance	10,000	
209	0840	422	40-01	Maintenance / Building & Structure	5,000	
209	0840	422	40-02	Maintenance / Equipment	11,000	
209	0840	422	50-03	Professional Services	8,000	
209	0840	422	50-81	Medical Services	6,000	
209	0840	422	70-03	Other Operating Costs / Telephone/Internet/Cable	3,500	
209	0840	422	70-06	Other Operating Costs / Garbage & Sewer	1,000	
209	0840	422	70-07	Other Operating Costs / Water	5,000	
209	0840	422	80-99	Capital / Inventory Exempt	20,000	
209	0840	482	80-01	Capital / Buildings & Structures	24,000	
209	0840	482	80-09	Capital / Vehicles	192,171	
209	0841	422	35-01	Light & Heavy Duty Vehicle Exp / Fuel	5,000	
209	0841	422	35-03	Light & Heavy Duty Vehicle Exp / Maintenance	5,000	
209	0841	422	40-02	Maintenance / Equipment	5,000	
209	0841	422	50-03	Professional Services	2,000	
209	0841	422	50-81	Medical Services	5,000	
209	0841	422	60-07	Operational Supplies	2,000	
209	0841	422	70-03	Other Operating Costs / Telephone/Internet/Cable	1,000	
Subtotal from Eighth Page					$ 504,013	$ -

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Fiscal Year 2023 (July 1, 2022 Through June 30, 2023)

CONTINUATION SHEET

BUDGETED REVENUES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
Subtotal from Ninth Page					$ -	$ -

BUDGETED EXPENDITURES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
209	0841	422	70-04	Other Operating Costs / Electricity	$ 1,000	
209	0841	422	70-05	Other Operating Costs / Gas & Heating	500	
209	0841	422	70-06	Other Operating Costs / Garbage & Sewer	500	
209	0841	422	70-07	Other Operating Costs / Water	500	
209	0841	422	70-37	Other Operating Costs/Printing/Publishing/Advertising	250	
209	0841	422	80-99	Capital / Inventory Exempt	20,000	
209	0841	482	80-09	Capital / Vehicles	110,421	
209	0842	422	20-10	Employee Benefits / Employment Certification	5,000	
209	0842	422	20-93	Employee Benefits / Uniform Expense	5,000	
209	0842	422	30-03	Travel / Out of State	3,000	
209	0842	422	35-01	Light & Heavy Duty Vehicle Exp / Fuel	3,000	
209	0842	422	35-03	Light & Heavy Duty Vehicle Exp / Maintenance	6,500	
209	0842	422	40-01	Maintenance / Building & Structure	2,000	
209	0842	422	40-02	Maintenance / Equipment	6,000	
209	0842	422	40-03	Maintenance / Infrastructure	4,000	
209	0842	422	50-03	Professional Services	1,000	
209	0842	422	50-81	Medical Services	5,000	
209	0842	422	60-07	Operational Supplies	2,500	
209	0842	422	70-03	Other Operating Costs / Telephone/Internet/Cable	5,000	
209	0842	422	70-07	Other Operating Costs / Water	1,000	
209	0842	422	80-99	Capital / Inventory Exempt	10,000	
209	0842	482	80-03	Capital / Equipment	30,000	
Subtotal from Ninth Page					$ 222,171	$ -

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Fiscal Year 2023 (July 1, 2022 Through June 30, 2023)

CONTINUATION SHEET

BUDGETED REVENUES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
Subtotal from Tenth Page					$ -	$ -

BUDGETED EXPENDITURES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
209	0842	482	80-09	Capital / Vehicles	$ 342,879	
209	0843	422	20-93	Employee Benefits / Uniform Expense	15,000	
209	0843	422	35-01	Light & Heavy Duty Vehicle Exp / Fuel	7,000	
209	0843	422	35-03	Light & Heavy Duty Vehicle Exp / Maintenance	15,000	
209	0843	422	40-01	Maintenance / Building & Structure	6,000	
209	0843	422	40-02	Maintenance / Equipment	4,000	
209	0843	422	50-03	Professional Services	5,000	
209	0843	422	50-81	Medical Services	6,000	
209	0843	422	70-03	Other Operating Costs / Telephone/Internet/Cable	2,000	
209	0843	422	70-05	Other Operating Costs / Gas & Heating	2,000	
209	0843	422	70-06	Other Operating Costs / Garbage & Sewer	5,000	
209	0843	422	70-07	Other Operating Costs / Water	1,000	
209	0843	422	80-99	Capital/Inventory Exempt	10,000	
209	0843	482	80-09	Capital / Vehicles	344,861	
209	0844	422	35-01	Light & Heavy Duty Vehicle Exp / Fuel	1,000	
209	0844	422	35-03	Light & Heavy Duty Vehicle Exp / Maintenance	5,000	
209	0844	422	40-01	Maintenance / Building & Structure	2,000	
209	0844	422	40-02	Maintenance / Equipment	5,000	
209	0844	422	50-03	Professional Services	2,000	
209	0844	422	50-81	Medical Services	5,000	
209	0844	422	70-03	Other Operating Costs / Telephone/Internet/Cable	2,000	
209	0844	422	70-05	Other Operating Costs / Gas & Heating	1,500	
Subtotal from Tenth Page					$ 789,240	$ -

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Fiscal Year 2023 (July 1, 2022 Through June 30, 2023)

CONTINUATION SHEET

BUDGETED REVENUES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
Subtotal from Eleventh Page					$ -	$ -
Total of All Pages					$ 4,711,710	$ -

BUDGETED EXPENDITURES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
209	0844	422	70-07	Other Operating Costs / Water	500	
209	0844	482	80-09	Capital / Vehicles	107,954	
209	0846	422	35-01	Light & Heavy Duty Vehicle Exp / Fuel	17,500	
209	0846	422	35-03	Light & Heavy Duty Vehicle Exp / Maintenance	30,140	
209	0846	422	40-01	Maintenance / Building & Structure	15,000	
209	0846	422	40-02	Maintenance / Equipment	15,000	
Subtotal from Eleventh Page					$ 186,094	$ -
Total of All Pages					$ 4,711,710	$ -

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SANTA FE COUNTY
RESOLUTION 2023-004

DETAILED JUSTIFICATION FOR REQUESTING BUDGET ADJUSTMENT
(If applicable, cite the following authority: State Statute, grant name and award date, other laws, regulations, etc.)

1 Please summarize the request and its purpose in the area below.

Each fiscal year SFC Fire receives funds from the Fire Protection Fund, 10.25.10 NMAC from the New Mexico Department of Homeland Security and Emergency Management, State Fire Marshal's Division. This funding is part of a disbursement that the SFC Fire receives from the Fire Marshal's Office on a quarterly basis for identified fire purchases within the Capital Master Plan and the SFC Fire Department Five Year Plan to include the purchase of fire apparatus, fire equipment to outfit the new apparatus, station upgrades/construction, and the cost of day-to-day operations, maintenance and repairs of equipment and facilities. The SFC Fire can request authorization from the State Fire Marshall to carryover unspent amounts. SFC Fire submitted their request to carryover funds in August 2022 in the amount of $6,033,332.00; which the State Fire Marshall approved. The amount calculated was only an estimate as the County was still in the process of closing FY22 and gathering year-end accounts payable. The final reconciled amount of carryover funds is $2,574,677.00.

		Recurring	Non-Recurring
2	Is this Budget Action for a Recurring or Non Recurring Expense(one-time)		X

		Yes	No
3	Does this request impact a revenue source?	X	
	A. Is this a State Special Appropriation? If Yes, cite Statute and attach a copy		X
	B. Does this include state or federal funds? If YES, please cite and attach a copy of statute, if a special appropriation, or include grant name, number, award date and amount, and attach a copy of a award letter and proposed budget. **The State Fire Marshal's approval to carry over fire protection funds into the current fiscal year and the FY-22 award letter is attached.**	X	
	C. Is this request a result of Commission action? If YES, please cite and attach a copy of supporting documentation (i.e. Minutes, Resolution, Ordinance, etc.)		X
	D. Is a match required? If Yes, please identify funding source in the line below.		X

PLEASE PROVIDE THE LINE ITEM OF THE MATCH BELOW

FUND	DEPARTMENT	ACTIVITY	ELEMENT	CATEGORY / LINE ITEM	AMOUNT	BUDGETED (Drop Down)

SFC CLERK RECORDED 01/11/2023

SANTA FE COUNTY
RESOLUTION 2023-004

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Santa Fe County that the Local Government Division of the Department of Finance and Administration is hereby requested to grant authority to adjust budgets as detailed above.

Approved, Adopted, and Passed This 10th Day of January, 2023.

Santa Fe Board of County Commissioners

Anna T. Hamilton

Anna T. Hamilton, Chairperson

ATTEST:

Katharine E. Clark, County Clerk

COUNTY CLERK
SANTA FE COUNTY NEW MEXICO
KATHARINE E. CLARK

BCC RESOLUTIONS
PAGES: 32

COUNTY OF SANTA FE)
STATE OF NEW MEXICO) ss

I Hereby Certify That This Instrument Was Filed for Record On The 11TH Day Of January, 2023 at 08:17:25 AM And Was Duly Recorded as Instrument # 2004636 Of The Records Of Santa Fe County

Witness My Hand And Seal Of Office
Katharine E. Clar
Deputy Destiny Romero County Clerk, Santa Fe, NM

COUNTY CLERK
SANTA FE COUNTY NEW MEXICO
KATHARINE E. CLARK

SFC CLERK RECORDED 01/11/2023

20-10	Employee Benefits/Employment Certification
20-93	Employee Benefits/Uniform Expense
35-01	Light & Heavy Duty Vehicle Exp / Fuel
35-03	Light & Heavy Duty Vehicle Exp / Maintenance
40-01	Maintenance / Building & Structure
40-02	Maintenance / Equipment
40-03	Maintenance / Infrastructure
50-03	Professional Services
50-15	Software Licenses
50-81	Medical Services
60-02	Safety Supplies
60-05	Operational Non-Capital Medical Supplies
60-07	Operational Supplies
60-09	Educational Supplies
60-12	Food Provisions
70-01	Other Operating Costs / Rent Equip / Machine / Uniform
70-02	Other Operating Costs / Rent of Land / Buildings
70-03	Other Operating Costs / Telephone / Internet / Cable
70-04	Other Operating Costs / Electricity
70-05	Other Operating Costs / Gas & Heating
70-06	Other Operating Costs / Garbage & Sewer
70-07	Other Operating Costs / Water
70-37	Other Operating Costs/Printing/Publishing/Advertising
80-01	Capital / Buildings & Structures
80-03	Capital / Equipment
80-09	Capital / Vehicles
80-10	Capital/Infrastructure
80-15	Capital/Computers & Peripherals
80-95	Capital/Inventory Exempt - Computers
80-99	Capital/Inventory Exempt

SFC CLERK RECORDED 01/11/2023

CHIMAYO

Carryover Amount

$314,968.78

2093	
3501	$ 3,000.00
3503	$ 15,000.00
4001	$ 2,000.00
4002	$ 7,000.00
5003	$ 2,000.00
5015	
5081	$ 7,000.00
6002	
6007	$ 4,000.00
6009	
6012	
7001	$ 200.00
7002	
7003	$ 1,000.00
7004	$ 4,200.00
7005	$ 8,000.00
7006	
7007	$ 500.00
8001	
8003	$ 35,000.00
8009	$ 211,068.78
8015	
8095	$ 5,000.00
8099	$ 10,000.00
	$ 0.00

Fund/Cost Center/line item	Description
209-0831-422-8095	Tablets for apparatus to enter Fire/EMS data
209-0831-422-8099	Misc. Hoses, nozzels, radios, AED's tools etc
209-0831-482-8003	Extrication equipment cutters, spreaders RAM combination tools
209-0831-482-8009	Rescue Unit (tinder, command vehicle)

Eldorado

Carryover Amount
$166,510.45

2093	
3501	$ 6,000.00
3503	$ 15,000.00
4001	$ 1,500.00
4002	$ 10,000.00
4003	$ 5,000.00
5003	$ 12,000.00
5015	
5081	$ 6,000.00
6002	$ 16,000.00
6007	$ 1,500.00
6009	
6012	
7001	
7002	
7003	$ 1,000.00
7004	
7005	$ 3,500.00
7006	$ 500.00
7007	$ 600.00
7037	
8001	$ 30,000.00
8003	
8009	$ 35,910.45
8015	
8095	$ 2,000.00
8099	$ 20,000.00
	$ 0.00

Fund/Cost Center/line item	Description
209-0832-482.8001	Upgrades for health & safety Station 1: hand rail install, station expansion, improvement to kitchen, Station 2: fix water issue and upgrade bathrooms; Station 3: Repairs for bathrooms and electrical boxes
209-0832-422-8099	EMT tools, portable ventilation fans, rescue struts, AED's multi-gas meters combi tools and projector

SFC CLERK RECORDED 01/11/2023

Edgewood

Carryover Amount

$356,668.26

2093	
3501	$ 15,000.00
3503	$ 30,000.00
4001	$ 20,000.00
4002	$ 5,000.00
4003	$ 1,000.00
5003	$ 10,000.00
5015	
5081	$ 5,700.00
6002	
6007	$ -
6009	
6012	
7001	$ -
7002	
7003	$ 4,000.00
7004	$ 3,000.00
7005	$ 3,000.00
7006	$ 2,000.00
7007	$ 1,500.00
7037	
8001	$ 14,000.00
8003	$ 25,000.00
8009	$ 202,468.26
8015	
8095	
8099	$ 15,000.00
	$ -

Fund/Cost Center/line item	Description
209-0833-482-8003	Water heater, water softner for Edgewood Fire District
209-0833-482-8003	2 SCBA's cylinders, rescue gear-struts, cutters, Rad57. etc.
209-0833-422-8099	Drop tank, 2 gas meters, hand held radios, pagers, AED's, hose, nozzles etc.

Hondo

Carryover Amount

$164,404.18

20-93		
35-01	$	5,000.00
35-03	$	70,000.00
40-01	$	5,000.00
40-02	$	8,000.00
40-03		
50-03	$	4,000.00
50-15		
50-81	$	8,000.00
60-02		
60-07		
60-09		
60-12		
70-01		
70-02		
70-03	$	1,000.00
70-04		
70-05	$	1,000.00
70-06		
70-07		
70-37		
80-01	$	25,000.00
80-03		
80-09	$	7,404.18
80-15		
80-95		
80-99	$	30,000.00
	$	(0.00)

Fund/Cost Center/line item	Description
209-0834-482-8009	vehicle wrap, lights, sirens for command and a new tender for Hondo Fire
209-0834-422-8099	Hose, nozzles, AED's, radios, pages, chainsaws etc.

SFC CLERK RECORDED 01/11/2023

La Pubela

Carryover Amount	
$762,076.50	
2093	
3501	$ 3,500.00
3503	$ 10,000.00
4001	
4002	$ 7,000.00
4003	
5003	$ 7,000.00
5015	
5081	$ 6,500.00
6002	
6007	$ 3,000.00
6009	
6012	
7001	
7002	
7003	$ 1,000.00
7004	$ 1,000.00
7005	$ 3,000.00
7006	$ 3,000.00
7007	$ 3,000.00
7037	
8001	$ 81,000.00
8003	$ 10,000.00
8009	$ 608,076.50
8015	
8095	
8099	$ 15,000.00
	$ -

Fund/Cost Center/line item	Description
209-0835-482-8001	Backup generator and paving
209-0835-422-8099	Hose, nozzles, AED's, radios, pagers, chainsaws
209-0835-482-8003	Fire Equipment RAD57
209-0835-482-8009	Tender 1

Pojoaque

Carryover Amount	
$233,744.27	
2093	
3501	$ 25,000.00
3503	$ 7,500.00
4001	
4002	$ 10,000.00
4003	
5003	$ 2,500.00
5015	
5081	$ 3,600.00
6002	
6007	
6009	
6012	
7001	
7002	
7003	$ 1,000.00
7004	
7005	
7006	$ 500.00
7007	$ 500.00
7037	
8001	
8003	$ 13,144.27
8009	$ 154,000.00
8015	
8095	
8099	$ 16,000.00
	$ -

Fund/Cost Center/line item	Description
209-0836-422-8099	Hose, nozzles, AED's, radios, pages, fire equipment, chainsaws etc.
209-0836-422-8003	Extrication equipment, cutters, spreaders, RAM, combination tools, cascade system upgrades, SCBA equipment
209-0836-482-8001	new roof, stucco
209-0836-482-8009	2 Engines

SFC CLERK RECORDED 01/11/2023

Stanley

Carryover Amount		
$546,227.03		
2093		
3501	$	4,000.00
3503	$	5,000.00
4001	$	5,000.00
4002	$	10,000.00
4003	$	5,000.00
5003	$	5,000.00
5015		
5081	$	3,500.00
6002		
6005	$	1,000.00
6007		
6009		
6012		
7001		
7002		
7003	$	3,000.00
7004		
7005	$	2,500.00
7006		
7007		
7037		
8001	$	30,000.00
8003		
8009	$	466,227.03
8015		
8095		
8099	$	6,000.00
	$	-

Fund/Cost Center/line item	Description
209-0837-422-8099	Power equipment, hose, nozzels, radios, pagers, chainsaws, AED's etc.
209-0837-482-8009	new engine and command vehicle
209-0837-482-8001	Stanley Station improvements

Tesuque

Carryover Amount	
$378,593.00	
2093	
3501	$ 2,000.00
3503	$ 9,000.00
4001	
4002	$ 10,000.00
4003	
5003	$ 4,000.00
5015	
5081	$ 4,000.00
6002	
6007	$ 5,000.00
6009	
6012	
7001	
7002	
7003	$ 3,000.00
7004	$ 500.00
7005	$ 2,000.00
7006	$ 2,000.00
7007	$ 2,000.00
7037	
8001	$ 25,000.00
8003	$ 40,000.00
8009	$ 244,000.00
8010	$ 16,093.00
8015	
8095	
8099	$ 10,000.00
	$ -

Fund/Cost Center/line item	Description
209-0838-482-8001	Station 1 improvements
209-0838-422-8099	Power equipment, hose, nozzles, radios, pages, chainsaws, AED's ETC
209-0838-482-8010	Retention wall
209-0838-482-8003	cascade system, extrication equipment, cutters, spreaders, RAM, combination tools, etc.
209-0838-482-8009	command vehicle

SFC CLERK RECORDED 01/11/2023

Turquoise Trail

Carryover Amount

$258,342.14

2093	$ 1,000.00
3501	$ 5,000.00
3503	$ 20,000.00
4001	$ 10,000.00
4002	$ 10,000.00
4003	$ 2,000.00
5003	$ 5,000.00
5015	
5081	$ 5,000.00
6002	$ 2,000.00
6005	$ 1,000.00
6007	
6009	
6012	
7001	
7002	
7003	$ 2,000.00
7004	$ 1,000.00
7005	$ 1,500.00
7006	$ 1,500.00
7007	
7037	
8001	$ 80,000.00
8003	
8009	$ 90,000.00
8010	$ 1,342.14
8015	
8095	
8099	$ 20,000.00
	$ 0.00

Fund/Cost Center/line item	Description
209-0839-422-8099	hoses, nozzels, AED's radios, rape rescue system, lifepack 15, zoll auto pulse
209-0839-482-8010	parking lot seal coat
209-0839-482-8003	
209-0839-482-8009	command vehicle
209-0839-482-8001	new roof, propane heater, mold remediation in restrooms

La Cienega

Carryover Amount		
$307,670.59		
2093		
3501	$	22,000.00
3503	$	10,000.00
4001	$	5,000.00
4002	$	11,000.00
4003		
5003	$	8,000.00
5015		
5081	$	6,000.00
6002		
6005		
6007		
6009		
6012		
7001		
7002		
7003	$	3,500.00
7004		
7005		
7006	$	1,000.00
7007	$	5,000.00
7037		
8001	$	24,000.00
8003		
8009	$	192,170.59
8010		
8015		
8095		
8099	$	20,000.00
	$	0.00

Fund/Cost Center/line item	Description
209-0840-422-8099	Hose, nozzles, AED's, radios, chainsaw, SCBA cylinders
209-0840-482-8009	Replace Engine 1

SFC CLERK RECORDED 01/11/2023

Madrid

Carryover Amount		
$158,171.00		
2093		
3501	$	5,000.00
3503	$	5,000.00
4001	$	-
4002	$	5,000.00
4003		
5003	$	2,000.00
5015		
5081	$	5,000.00
6002		
6005		
6007	$	2,000.00
6009		
6012		
7001		
7002		
7003	$	1,000.00
7004	$	1,000.00
7005	$	500.00
7006	$	500.00
7007	$	500.00
7037	$	250.00
8001		
8003		
8009	$	110,421.00
8010		
8015		
8095		
8099	$	20,000.00
	$	-

Fund/Cost Center/line item	Description
209-0841-482-8009	Madrid command
209-0841-422-8099	work out equipment for gym, hoses, nozzles, AED's radios, SCBA masks

Glorieta

Carryover Amount		
$431,879.05		
2010	$	5,000.00
2093	$	5,000.00
3003	$	3,000.00
3501	$	3,000.00
3503	$	6,500.00
4001	$	2,000.00
4002	$	6,000.00
4003	$	4,000.00
5003	$	1,000.00
5015		
5081	$	5,000.00
6002		
6005		
6007	$	2,500.00
6009		
6012		
7001		
7002		
7003	$	5,000.00
7004		
7005		
7006		
7007	$	1,000.00
7037		
8001		
8003	$	30,000.00
8009	$	342,879.05
8010		
8015		
8095		
8099	$	10,000.00
	$	-

Fund/Cost Center/line item	Description
209-0842-482-8003	SCBA harness, cascade system upgrade, masks speakers, air compressor etc.
209-0842-482-8009	Rescue command
209-0842-422-8099	Hose, nozzles, AED's, radios, chainsaw, SCBA cylinders, 3 cylinders, etc.

SFC CLERK RECORDED 01/11/2023

Agua Fria

Carryover Amount		
$422,861.43		
2093	$	15,000.00
3501	$	7,000.00
3503	$	15,000.00
4001	$	6,000.00
4002	$	4,000.00
4003		
5003	$	5,000.00
5015		
5081	$	6,000.00
6002		
6005		
6007		
6009		
6012		
7001		
7002		
7003	$	2,000.00
7004		
7005	$	2,000.00
7006	$	5,000.00
7007	$	1,000.00
7037		
8001		
8003		
8009	$	344,861.43
8010		
8015		
8095		
8099	$	10,000.00
	$	-

Fund/Cost Center/line item	Description
209-0843-422-8099	Misc. Hoses, nozzels, radios, AED's, tools etc.
209-0843-482-8009	Fire Apparatus Engine & Rescue and equipment

Galisteo

Carryover Amount			
$131,954.28		$ 74,000.00	$ 57,954.28
2093			
3501	$ 1,000.00		
3503	$ 5,000.00		
4001	$ 2,000.00		
4002	$ 5,000.00		
4003			
5003	$ 2,000.00		
5015			
5081	$ 5,000.00		
6002			
6005			
6007			
6009			
6012			
7001			
7002			
7003	$ 2,000.00		
7004			
7005	$ 1,500.00		
7006			
7007	$ 500.00		
7037			
8001			
8003			
8009	$ 107,954.28		
8010			
8015			
8095			
8099			
	$ -		

Fund/Cost Center/line item	Description
209-0844-482-8003	Station generator, cascade system, system cylinders, etc.
209-0844-482-8009	Tender Replace and Med Rescue
209-0844-422-8099	Hose, nozzles, AED's, radios, pages, etc.
209-0844-482-8003	Air conditioner system station 1 and new water filter system

SFC CLERK RECORDED 01/11/2023

Fire Admin

Carryover Amount

$77,639.82

2093		
3501	$	17,500.00
3503	$	30,139.82
4001	$	15,000.00
4002	$	15,000.00
4003		
5003		
5015		
5081		
6002		
6005		
6007		
6009		
6012		
7001		
7002		
7003		
7004		
7005		
7006		
7007		
7037		
8001		
8003		
8009		
8010		
8015		
8095		
8099		
	$	0.00

invoice No20220415-126 FY 22 FPF 1st Distribution

Please refer to the Table below for your FY 22 Fire Protection Fund amounts.

Santa Fe County

FY 22

FIRST Allotment

Fire Protection Fund Distribution

Fire Department	Total Distribution	NMFA Amount	Adjusted Total to Department	Paid First Allotment August FY 22 50% of Total to Department	Second Allotment February FY 22 50% of Total to Department
Agua Fria	$179,836.00	$0.00	$179,836.00	$89,918.00	$89,918.00
Chimayo	$130,382.00	$0.00	$130,382.00	$65,191.00	$65,191.00
Edgewood	$245,778.00	$0.00	$245,778.00	$122,889.00	$122,889.00
El Dorado	$310,224.00	$0.00	$310,224.00	$155,112.00	$155,112.00
Galisteo	$89,918.00	$0.00	$89,918.00	$44,959.00	$44,959.00
Glorieta Pass	$188,830.00	$0.00	$188,830.00	$94,415.00	$94,415.00
Hondo	$188,830.00	$0.00	$188,830.00	$94,415.00	$94,415.00
La Cienega	$212,807.00	$0.00	$212,807.00	$106,403.50	$106,403.50
La Puebla	$188,830.00	$0.00	$188,830.00	$94,415.00	$94,415.00
Madrid	$89,918.00	$0.00	$89,918.00	$44,959.00	$44,959.00
Pojoaque	$130,382.00	$0.00	$130,382.00	$65,191.00	$65,191.00
Santa Fe Co. Admin.	$94,415.00	$0.00	$94,415.00	$47,207.50	$47,207.50
Stanley	$212,807.00	$0.00	$212,807.00	$106,403.50	$106,403.50
Tesuque	$155,860.00	$0.00	$155,860.00	$77,930.00	$77,930.00
Turquoise Trail	$155,860.00	$0.00	$155,860.00	$77,930.00	$77,930.00
Santa Fe County Total	**$2,574,677.00**	**$0.00**	**$2,574,677.00**	**$1,287,338.50**	**$1,287,338.50**

ORIGINAL INVOICE

SFC CLERK RECORDED 01/11/2023

Michelle Lujan Grisham
Governor

Kelly Hamilton
Deputy Cabinet Secretary

David Dye
Cabinet Secretary Designate

Carla Walton
Deputy Cabinet Secretary

Randy Varela
State Fire Marshal

**DEPARTMENT OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT**

August 22, 2022

Jackie Lindsey
Chief – Santa Fe County
35 Camino Justicia
Santa Fe, NM 87508

Reference: Santa Fe County Fire Department Carryover FY'22 to FY'23

Chief Lindsey:

In response to your correspondence dated August 8, 2022, you are hereby authorized to carry and, earmark and accumulate Fire Protection Fund monies for FY'23

Agua Fria Fire Department - **$461,332.00 – Rechassis of rescue unit, Facility Improvement.**

Chimayo Fire Department - **$318,320.00 – Station 1 remodel / additional bay.**

Edgewood Fire Department - **$586,782.00 – Heavy Rescue purchase & equipment to outfit apparatus.**

Eldorado Fire Department - **$482,265.00 – 2,000 gallon water tender, well/hydrant & storage tank at station #2.**

Santa Fe County Fire Admin. - **$79,154.00 – purchase safety supplies, uniforms, & PPE.**

Galisteo Fire Department - **$133,000.00 – Purchase 2,000 Gallon water tender.**

Glorieta Fire Department - **$434,910.00 – facility improvement station 1, command unit, PPE, Fire hose, & rescue tools.**

Hondo Fire Department - **$273,226.00 – equipment for new command unit, & Rescue tools.**

P.O. Box 27111 • Santa Fe • New Mexico • 87502
Office: 505-476-9600 • Fax: 505-476-9650

La Cienega Fire Department - **$333,049.00 – Apparatus (engine) PPE, SCBA's, & Rescue Tools.**

La Puebla Fire Department - **$1,117,422.00 – purchase two new tenders, PPE, SCBA's, & Rescue Tools.**

Madrid Fire Department - **$384,802.00 – new water tender, PPE, SCBA's, Station Remodel & Rescue Tools.**

Pojoaque Fire Department - **$241,712.00 – facility improvement station 1.**

Stanley Fire Department - **$546,933.00 – new apparatus, backup generator, PPE, &AED's**

Tesuque Fire Department - **$378,686.00 – facility repairs, new command unit, cascade system, PPE, & rescue equipment.**

Turquoise Trail - **$261,739.00 – new wildland unit, resurfacing of parking lot station 1.**

The Santa Fe County Fire Department is authorized to use Fire Protection Fund monies to be utilized for items listed above.

If I may be of additional assistance in this matter, please feel free to contact me at 505-467-9425.

Sincerely,

Derrick Rodriguez
Interim Deputy Fire Marshal
Fire Support Bureau
New Mexico State Fire Marshal's Office

SFC CLERK RECORDED 01/11/2023