SANTA FE COUNTY
RESOLUTION 2021-020

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

Whereas, the Board of County Commissioners meeting in regular session on February 23, 2021**, did request the following budget adjustment:**

Department / Division: PS / Fire Department

Budget Adjustment Type (drop down): Budget Increase Fiscal Year: 2021 (July 1, 2020 - June 30, 2021)

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	$ 143,136.00	
209	0832	385	02-00	Budgeted Cash / State Funds	$ 92,916.00	
209	0833	385	02-00	Budgeted Cash / State Funds	$ 402,864.00	
209	0834	385	02-00	Budgeted Cash / State Funds	$ 69,251.00	
209	0835	385	02-00	Budgeted Cash / State Funds	$ 487,519.00	
209	0836	385	02-00	Budgeted Cash / State Funds	$ 147,141.00	
209	0837	385	02-00	Budgeted Cash / State Funds	$ 333,654.00	
209	0838	385	02-00	Budgeted Cash / State Funds	$ 120,623.00	
209	0839	385	02-00	Budgeted Cash / State Funds	$ 139,745.00	
209	0840	385	02-00	Budgeted Cash / State Funds	$ 233,996.00	
209	0841	385	02-00	Budgeted Cash / State Funds	$ 82,638.00	
209	0842	385	02-00	Budgeted Cash / State Funds	$ 335,844.00	
209	0843	385	02-00	Budgeted Cash / State Funds	$ 256,952.00	
209	0844	385	02-00	Budgeted Cash / State Funds	$ 68,694.00	
209	0846	385	02-00	Budgeted Cash / State Funds	$ 83,457.00	
TOTAL					$ 2,998,430.00	

Requesting Department Approval: Tila Rendon-Varela **Title:** Operations Manager **Date:** 2/11/2021 **Log #** _____

Reviewed by: Annette G. Baca 02-11-2021 **Budget Adminstrator** _____

Finance Dept Approval: [signature] **Date:** 2/11/2021 **Entered by:** _____ **Date** _____

County Mgr Approval: [signature] **Date:** 2/23/21 **Updated by:** _____ **Date:** _____

SFC CLERK RECORDED 02/24/2021

SANTA FE COUNTY
RESOLUTION 2021-020

BUDGET ADJUSTMENT CONTINUATION SHEET

BUDGETED EXPENDITURES: BUDGET ADJUSTMENT CONTINUATION SHEET

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
209	0831	422	35-03	Light & Heavy Duty Vehicle Exp / Maintenance	$ 5,000.00	
209	0831	422	40-01	Maintenance / Building & Structure	$ 5,000.00	
209	0831	422	40-02	Maintenance / Equipment	$ 5,000.00	
209	0831	422	60-07	Supplies / Operational Supplies	$ 10,000.00	
209	0831	422	70-03	Other Operating Costs / Telephone / Internet / Cable	$ 2,000.00	
209	0831	482	80-01	Capital / Buildings & Structures	$ 46,118.00	
209	0831	482	80-03	Capital / Equipment & Machinery	$ 10,000.00	
209	0831	482	80-09	Capital / Vehicles	$ 57,018.00	
209	0831	482	80-17	Capital / Medical Equipment	$ 3,000.00	
209	0832	422	50-03	Services / Professional Services	$ 20,000.00	
209	0832	422	70-02	Other Operating Costs / Rent of Land / Buildings	$ 1,500.00	
209	0832	422	70-07	Other Operating Costs / Water	$ 1,000.00	
209	0832	482	80-01	Capital / Buildings & Structures	$ 46,416.00	
209	0832	482	80-03	Capital / Equipment & Machinery	$ 3,600.00	
209	0832	482	80-17	Capital / Medical Equipment	$ 18,000.00	
209	0832	422	80-99	Capital / Inventory Exempt	$ 2,400.00	
209	0833	422	50-03	Services / Professional Services	$ 22,000.00	
209	0833	422	60-05	Supplies / Non-Capital Med & Lab	$ 1,000.00	
209	0833	422	60-07	Supplies / Operational Supplies	$ 15,000.00	
209	0833	422	70-03	Other Operating Costs / Telephone / Internet / Cable	$ 2,000.00	
209	0833	422	70-07	Other Operating Costs / Water	$ 1,000.00	
209	0833	482	80-01	Capital / Buildings & Structures	$ 140,000.00	
209	0833	482	80-03	Capital / Equipment & Machinery	$ 23,400.00	
209	0833	482	80-09	Capital / Vehicles	$ 132,999.00	
209	0833	482	80-10	Capital / Infrastructure	$ 41,965.00	
209	0833	482	80-17	Capital / Medical Equipment	$ 12,000.00	
209	0833	422	80-99	Capital / Inventory Exempt	$ 11,500.00	
209	0834	422	60-07	Supplies / Operational Supplies	$ 5,000.00	
209	0834	482	80-01	Capital / Buildings & Structures	$ 21,490.00	
209	0834	482	80-09	Capital / Vehicles	$ 28,761.00	

SFC CLERK RECORDED 02/24/2021

SANTA FE COUNTY
RESOLUTION 2021-020

Total	$ 694,167.00	$ -

SFC CLERK RECORDED 02/24/2021

SANTA FE COUNTY
RESOLUTION 2021-020

BUDGETED EXPENDITURES: BUDGET ADJUSTMENT CONTINUATION SHEET

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
209	0834	482	80-17	Capital / Medical Equipment	$ 9,000.00	
209	0834	422	80-99	Capital / Inventory Exempt	$ 5,000.00	
209	0835	422	35-03	Light & Heavy Duty Vehicle Exp / Maintenance	$ 10,000.00	
209	0835	422	40-02	Maintenance / Equipment	$ 5,000.00	
209	0835	482	80-03	Capital / Equipment & Machinery	$ 7,000.00	
209	0835	482	80-09	Capital / Vehicles	$ 450,000.00	
209	0835	422	80-99	Capital / Inventory Exempt	$ 15,519.00	
209	0836	422	35-03	Light & Heavy Duty Vehicle Exp / Maintenance	$ 10,000.00	
209	0836	422	40-01	Maintenance / Building & Structure	$ 2,000.00	
209	0836	422	40-02	Maintenance / Equipment	$ 2,000.00	
209	0836	422	50-03	Services / Professional Services	$ 7,000.00	
209	0836	422	60-07	Supplies / Operational Supplies	$ 5,000.00	
209	0836	422	70-01	Other Operating Costs / Rent Equip / Machine / Uniform	$ 1,000.00	
209	0836	422	70-03	Other Operating Costs / Telephone / Internet / Cable	$ 2,654.00	
209	0836	482	80-01	Capital / Buildings & Structures	$ 62,487.00	
209	0836	482	80-09	Capital / Vehicles	$ 50,000.00	
209	0836	422	80-99	Capital / Inventory Exempt	$ 5,000.00	
209	0837	422	35-03	Light & Heavy Duty Vehicle Exp / Maintenance	$ 10,000.00	
209	0837	422	40-02	Maintenance / Equipment	$ 3,000.00	
209	0837	422	40-03	Maintenance / Infrastructure	$ 2,300.00	
209	0837	422	60-07	Supplies / Operational Supplies	$ 5,000.00	
209	0837	482	80-01	Capital / Buildings & Structures	$ 76,591.00	
209	0837	482	80-03	Capital / Equipment & Machinery	$ 10,000.00	
209	0837	482	80-09	Capital / Vehicles	$ 208,763.00	
209	0837	482	80-17	Capital / Medical Equipment	$ 18,000.00	
209	0838	422	35-03	Light & Heavy Duty Vehicle Exp / Maintenance	$ 10,000.00	
209	0838	422	50-03	Services / Professional Services	$ 4,000.00	
209	0838	422	60-07	Supplies / Operational Supplies	$ 5,000.00	
209	0838	422	70-03	Other Operating Costs / Telephone / Internet / Cable	$ 1,000.00	
209	0838	482	80-01	Capital / Buildings & Structures	$ 25,000.00	
Total of All Pages					$ 1,721,481.00	$ -

SFC CLERK RECORDED 02/24/2021

SANTA FE COUNTY
RESOLUTION 2021-020

BUDGETED EXPENDITURES: BUDGET ADJUSTMENT CONTINUATION SHEET

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
209	0838	482	80-10	Capital / Infrastrucure	$ 57,623.00	
209	0838	482	80-17	Capital / Medical Equipment	$ 18,000.00	
209	0839	422	60-07	Supplies / Operational Supplies	$ 10,763.00	
209	0839	422	80-01	Capital / Buildings & Structures	$ 50,000.00	
209	0839	422	80-09	Capital / Vehicles	$ 66,982.00	
209	0839	422	80-17	Capital / Medical Equipment	$ 12,000.00	
209	0840	422	50-03	Services / Professional Services	$ 21,000.00	
209	0840	422	60-07	Supplies / Operational Supplies	$ 10,000.00	
209	0840	422	70-04	Other Operating Costs / Electricity	$ 2,000.00	
209	0840	422	70-07	Other Operating Costs / Water	$ 2,000.00	
209	0840	482	80-09	Capital / Vehicles	$ 198,996.00	
209	0841	422	35-03	Light & Heavy Duty Vehicle Exp / Maintenance	$ 5,000.00	
209	0841	482	80-09	Capital / Vehicles	$ 53,638.00	
209	0841	482	80-17	Capital / Medical Equipment	$ 12,000.00	
209	0841	422	80-99	Capital / Inventory Exempt	$ 12,000.00	
209	0842	422	60-07	Supplies / Operational Supplies	$ 8,000.00	
209	0842	482	80-03	Capital / Equipment	$ 32,400.00	
209	0842	482	80-09	Capital / Vehicles	$ 279,444.00	
209	0842	482	80-17	Capital / Medical Equipment	$ 6,000.00	
209	0842	422	80-99	Capital / Inventory Exempt	$ 10,000.00	
209	0843	422	50-03	Services / Professional Services	$ 24,000.00	
209	0843	422	60-07	Supplies / Operational Supplies	$ 2,000.00	
209	0843	482	80-03	Capital / Equipment	$ 10,000.00	
209	0843	482	80-09	Capital / Vehicles	$ 184,552.00	
209	0843	482	80-17	Capital / Medical Equipment	$ 6,000.00	
209	0843	422	80-99	Capital / Inventory Exempt	$ 30,400.00	
209	0844	422	30-08	Travel / Empoyee Dues	$ 100.00	
209	0844	422	60-07	Supplies / Operational Supplies	$ 10,000.00	
209	0844	482	80-03	Capital / Equipment	$ 7,491.00	
209	0844	482	80-09	Capital / Vehicles	$ 31,223.00	

SFC CLERK RECORDED 02/24/2021

SANTA FE COUNTY
RESOLUTION 2021-080

Total of All Pages	$ 2,895,093.00	$ -

SFC CLERK RECORDED 02/24/2021

SANTA FE COUNTY
RESOLUTION 2021-020

BUDGETED EXPENDITURES: BUDGET ADJUSTMENT CONTINUATION SHEET

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
209	0844	482	80-17	Capital / Medical Equipment	$ 6,000.00	
209	0844	422	80-95	Capital / Inventory Exempt - Computers	$ 1,880.00	
209	0844	422	80-99	Capital / Inventory Exempt	$ 12,000.00	
209	0846	422	50-15	Services / Software License/Maintenance	$ 10,433.00	
209	0846	422	60-07	Supplies / Operational Supplies	$ 10,000.00	
209	0846	482	80-03	Capital / Equipment	$ 48,024.00	
209	0846	422	80-99	Capital / Inventory Exempt	$ 15,000.00	
Total of All Pages					$ 2,998,430.00	$ -

SFC CLERK RECORDED 02/24/2021

SANTA FE COUNTY
RESOLUTION 2021-020

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 Public Regulation Commission, 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 Marshal to carryover amounts unspent. SFC Fire submitted their request to carryover funds in August 2020 in the amount of $3,486,722.00; which the State Fire Marshal approved. The amount calculated was only an estimate as the County was still in the process of closing FY20 and gathering year-end accounts payable. The final reconciled amount of carryover funds is $2,998,430.00.

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

		Yes	No
3	Does this request impact a revenue source?	☐	☑
a)	A. Is this a State Special Appropriation? If Yes, cite Statute and attach a copy.	☐	☑
	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-20 award letter is attached.**	☑	☐
	C. Is this request is a result of Commission action? If YES, please cite and attach a copy of supporting documentation (i.e. Minutes, Resolution, Ordinance, etc)	☐	☑
	D. Is a match required? If Yes, please identify funding source in the line below.	☐	☑

PLEASE PROVIDE THE LINE ITEM OF THE MATCH BELOW

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

SFC CLERK RECORDED 08/24/2021

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Santa Fe County that the Local

Approved, Adopted, and Passed This 23rd **Day of** February **, 2021.**

Santa Fe Board of County Commissioners

Henry P. Roybal, Chairperson

ATTEST:

Katharine Clark, County Clerk

COUNTY OF SANTA FE)
STATE OF NEW MEXICO) ss

BCC RESOLUTIONS
PAGES: 26

I Hereby Certify That This Instrument Was Filed for Record On The 24TH Day Of February, 2021 at 02:23:02 PM And Was Duly Recorded as Instrument # **1944557** Of The Records Of Santa Fe County

Witness My Hand And Seal Of Office
Katharine E. Clark
Deputy _____ County Clerk, Santa Fe, NM

SEC CLERK RECORDED 02/24/2021

FUND 209

		FY20 BALANCE	REPORTED TO STATE FIRE MARSHALL	RESOLUTION BAR	
Chimayo	209-0831	143,136	211,870.00	143,136	Budget Cash available balance @ 6/30/2020
El Dorado	209-0832	99,644	92,916.00	92,916	Budget Balance disclosed to State Fire Marshall
Edgewood	209-0833	422,526	402,864.00	402,864	Budget Balance disclosed to State Fire Marshall
Hondo	209-0834	75,712	69,251.00	69,251	Budget Balance disclosed to State Fire Marshall
La Puebla	209-0835	487,519	528,979.00	487,519	Budget Cash available balance @ 6/30/2020
Pojoaque	209-0836	158,772	147,141.00	147,141	Budget Balance disclosed to State Fire Marshall
Stanley	209-0837	347,936	333,654.00	333,654	Budget Balance disclosed to State Fire Marshall
Tesuque	209-0838	140,060	120,623.00	120,623	Budget Balance disclosed to State Fire Marshall
Turquoise Trail	209-0839	8,115	139,745.00	139,745	Budget Balance disclosed to State Fire Marshall
La Cienga	209-0840	252,499	233,996.00	233,996	Budget Balance disclosed to State Fire Marshall
Madrid	209-0841	82,638	460,736.00	82,638	Budget Cash available balance @ 6/30/2020
Glorieta	209-0842	338,276	335,844.00	335,844	Budget Balance disclosed to State Fire Marshall
Agua Fria	209-0843	406,349	256,952.00	256,952	Budget Balance disclosed to State Fire Marshall
Galisteo	209-0844	75,072	68,694.00	68,694	Budget Balance disclosed to State Fire Marshall
SFC Admin.	209-0846	84,915	83,457.00	83,457	Budget Balance disclosed to State Fire Marshall
		3,123,171	**3,486,722.00**	**2,998,430**	

SFC CLERK RECORDED 02/24/2021

NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 CYNTHIA B. HALL
DISTRICT 2 JEFFERSON L. BYRD, VICE CHAIR
DISTRICT 3 VALERIE ESPINOZA
DISTRICT 4 THERESA BECENTI-AGUILAR, CHAIR
DISTRICT 5 STEPHEN FISCHMANN

INTERIM CHIEF OF STAFF
Jason N. Montoya, P.E.

P.O. Box 1269
Santa Fe, NM 87504-1269

STATE FIRE MARSHAL DIVISION
John Kondratick
Interim State Fire Marshal
Phone (505) 470-1044
Fax (505)476-0100

August 24, 2020

Erik Litzenberg
Santa Fe County Fire Department
35 Camino Justicia
Santa Fe, N.M. 87508

Reference: Chimayo Fire Department FY'20 – FY'21 Carryover

Dear Chief Litzenberg:

In response to your correspondence dated August 18, 2020 you are hereby authorized to carry and, earmark Fire Protection Funds for FY 2020/2021.

Chimayo Fire Department - Facility Improvements/Apparatus/Communications $211,870.00

The Chimayo Fire Department is authorized to carryover Fire Protection Fund monies for the purchases 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
Fire Department Inspector
New Mexico State Fire Marshal's Office

XC Randy Varela, Deputy State Fire Marshall
File

SFC CLERK RECORDED 02/24/2021

NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 CYNTHIA B. HALL
DISTRICT 2 JEFFERSON L. BYRD, VICE CHAIR
DISTRICT 3 VALERIE ESPINOZA
DISTRICT 4 THERESA BECENTI-AGUILAR, CHAIR
DISTRICT 5 STEPHEN FISCHMANN

INTERIM CHIEF OF STAFF
Jason N. Montoya, P.E.

P.O. Box 1269
Santa Fe, NM 87504-1269

STATE FIRE MARSHAL DIVISION
John Kondratick
Interim State Fire Marshal
Phone (505) 470-1044
Fax (505)476-0100

August 24, 2020

Erik Litzenberg
Santa Fe County Fire Department
35 Camino Justicia
Santa Fe, N.M. 87508

Reference: El Dorado Fire Department FY'20 – FY'21 Carryover

Dear Chief Litzenberg:

In response to your correspondence dated August 18, 2020 you are hereby authorized to carry and, earmark Fire Protection Funds for FY 2020/2021.

El Dorado Fire Department - Facility Improvements $92,916.00

The El Dorado Fire Department is authorized to carryover Fire Protection Fund monies for the purchases 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
Fire Department Inspector
New Mexico State Fire Marshal's Office

XC Randy Varela, Deputy State Fire Marshall
File

NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 CYNTHIA B. HALL
DISTRICT 2 JEFFERSON L. BYRD, VICE CHAIR
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STATE FIRE MARSHAL DIVISION
John Kondratick
Interim State Fire Marshal
Phone (505) 470-1044
Fax (505)476-0100

August 24, 2020

Erik Litzenberg
Santa Fe County Fire Department
35 Camino Justicia
Santa Fe, N.M. 87508

Reference: Edgewood Fire Department FY'20 – FY'21 Carryover

Dear Chief Litzenberg:

In response to your correspondence dated August 18, 2020 you are hereby authorized to carry and, earmark Fire Protection Funds for FY 2020/2021.

Edgewood Fire Department - Facility Improvements/Apparatus $402,864.00

The Edgewood Fire Department is authorized to carryover Fire Protection Fund monies for the purchases 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
Fire Department Inspector
New Mexico State Fire Marshal's Office

XC Randy Varela, Deputy State Fire Marshall
File

SFC CLERK RECORDED 02/24/2021

NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 CYNTHIA B. HALL
DISTRICT 2 JEFFERSON L. BYRD, VICE CHAIR
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Jason N. Montoya, P.E.

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STATE FIRE MARSHAL DIVISION
John Kondratick
Interim State Fire Marshal
Phone (505) 470-1044
Fax (505)476-0100

August 24, 2020

Erik Litzenberg
Santa Fe County Fire Department
35 Camino Justicia
Santa Fe, N.M. 87508

Reference: Hondo Fire Department FY'20 – FY'21 Carryover

Dear Chief Litzenberg:

In response to your correspondence dated August 18, 2020 you are hereby authorized to carry and, earmark Fire Protection Funds for FY 2020/2021.

Hondo Fire Department - Facility Improvements/Apparatus $69,251.00

The Hondo Fire Department is authorized to carryover Fire Protection Fund monies for the purchases 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
Fire Department Inspector
New Mexico State Fire Marshal's Office

XC Randy Varela, Deputy State Fire Marshall
File

NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 CYNTHIA B. HALL
DISTRICT 2 JEFFERSON L. BYRD, VICE CHAIR
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Jason N. Montoya, P.E.

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STATE FIRE MARSHAL DIVISION
John Kondratick
Interim State Fire Marshal
Phone (505) 470-1044
Fax (505)476-0100

August 24, 2020

Erik Litzenberg
Santa Fe County Fire Department
35 Camino Justicia
Santa Fe, N.M. 87508

Reference: La Puebla Fire Department FY'20 – FY'21 Carryover

Dear Chief Litzenberg:

In response to your correspondence dated August 18, 2020 you are hereby authorized to carry and, earmark Fire Protection Funds for FY 2020/2021.

La Puebla Fire Department - Apparatus/ Facility Improvements $528,979.00

The La Puebla Fire Department is authorized to carryover Fire Protection Fund monies for the purchases 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
Fire Department Inspector
New Mexico State Fire Marshal's Office

XC Randy Varela, Deputy State Fire Marshall
File

SFC CLERK RECORDED 02/24/2021

NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 CYNTHIA B. HALL
DISTRICT 2 JEFFERSON L. BYRD, VICE CHAIR
DISTRICT 3 VALERIE ESPINOZA
DISTRICT 4 THERESA BECENTI-AGUILAR, CHAIR
DISTRICT 5 STEPHEN FISCHMANN

INTERIM CHIEF OF STAFF
Jason N. Montoya, P.E.

P.O. Box 1269
Santa Fe, NM 87504-1269

STATE FIRE MARSHAL DIVISION
John Kondratick
Interim State Fire Marshal
Phone (505) 470-1044
Fax (505)476-0100

August 24, 2020

Erik Litzenberg
Santa Fe County Fire Department
35 Camino Justicia
Santa Fe, N.M. 87508

Reference: Pojoaque Fire Department FY'20 – FY'21 Carryover

Dear Chief Litzenberg:

In response to your correspondence dated August 18, 2020 you are hereby authorized to carry and, earmark Fire Protection Funds for FY 2020/2021.

Pojoaque Fire Department - Apparatus/ Station $147,141.00

The Pojoaque Fire Department is authorized to carryover Fire Protection Fund monies for the purchases 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
Fire Department Inspector
New Mexico State Fire Marshal's Office

XC Randy Varela, Deputy State Fire Marshall
File

NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 CYNTHIA B. HALL
DISTRICT 2 JEFFERSON L. BYRD, VICE CHAIR
DISTRICT 3 VALERIE ESPINOZA
DISTRICT 4 THERESA BECENTI-AGUILAR, CHAIR
DISTRICT 5 STEPHEN FISCHMANN

INTERIM CHIEF OF STAFF
Jason N. Montoya, P.E.

P.O. Box 1269
Santa Fe, NM 87504-1269

STATE FIRE MARSHAL DIVISION
John Kondratick
Interim State Fire Marshal
Phone (505) 470-1044
Fax (505)476-0100

August 24, 2020

Erik Litzenberg
Santa Fe County Fire Department
35 Camino Justicia
Santa Fe, N.M. 87508

Reference: Stanley Fire Department FY'20 – FY'21 Carryover

Dear Chief Litzenberg:

In response to your correspondence dated August 18, 2020 you are hereby authorized to carry and, earmark Fire Protection Funds for FY 2020/2021.

Stanley Fire Department - Apparatus/ Facility Improvements $333,654.00

The Stanley Fire Department is authorized to carryover Fire Protection Fund monies for the purchases 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
Fire Department Inspector
New Mexico State Fire Marshal's Office

XC Randy Varela, Deputy State Fire Marshall
File

SFC CLERK RECORDED 02/24/2021

NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 CYNTHIA B. HALL
DISTRICT 2 JEFFERSON L. BYRD, VICE CHAIR
DISTRICT 3 VALERIE ESPINOZA
DISTRICT 4 THERESA BECENTI-AGUILAR, CHAIR
DISTRICT 5 STEPHEN FISCHMANN

INTERIM CHIEF OF STAFF
Jason N. Montoya, P.E.

P.O. Box 1269
Santa Fe, NM 87504-1269

STATE FIRE MARSHAL DIVISION
John Kondratick
Interim State Fire Marshal
Phone (505) 470-1044
Fax (505)476-0100

August 24, 2020

Erik Litzenberg
Santa Fe County Fire Department
35 Camino Justicia
Santa Fe, N.M. 87508

Reference: Tesuque Fire Department FY'20 – FY'21 Carryover

Dear Chief Litzenberg:

In response to your correspondence dated August 18, 2020 you are hereby authorized to carry and, earmark Fire Protection Funds for FY 2020/2021.

Tesuque Fire Department - Apparatus/ Facility Improvements $120,623.00

The Tesuque Fire Department is authorized to carryover Fire Protection Fund monies for the purchases 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
Fire Department Inspector
New Mexico State Fire Marshal's Office

XC Randy Varela, Deputy State Fire Marshall
File

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August 24, 2020

Erik Litzenberg
Santa Fe County Fire Department
35 Camino Justicia
Santa Fe, N.M. 87508

Reference: Turquoise Trail Fire Department FY'20 – FY'21 Carryover

Dear Chief Litzenberg:

In response to your correspondence dated August 18, 2020 you are hereby authorized to carry and, earmark Fire Protection Funds for FY 2020/2021.

Turquoise Trail Fire Department - Apparatus/ Facility Improvements $139,745.00

The Turquoise Trail Fire Department is authorized to carryover Fire Protection Fund monies for the purchases 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
Fire Department Inspector
New Mexico State Fire Marshal's Office

XC Randy Varela, Deputy State Fire Marshall
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August 24, 2020

Erik Litzenberg
Santa Fe County Fire Department
35 Camino Justicia
Santa Fe, N.M. 87508

Reference: La Cienega Fire Department FY'20 – FY'21 Carryover

Dear Chief Litzenberg:

In response to your correspondence dated August 18, 2020 you are hereby authorized to carry and, earmark Fire Protection Funds for FY 2020/2021.

La Cienega Fire Department - Apparatus $233,996.00

The La Cienega Fire Department is authorized to carryover Fire Protection Fund monies for the purchases 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
Fire Department Inspector
New Mexico State Fire Marshal's Office

XC Randy Varela, Deputy State Fire Marshall
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August 24, 2020

Erik Litzenberg
Santa Fe County Fire Department
35 Camino Justicia
Santa Fe, N.M. 87508

Reference: Madrid Fire Department FY'20 – FY'21 Carryover

Dear Chief Litzenberg:

In response to your correspondence dated August 18, 2020 you are hereby authorized to carry and, earmark Fire Protection Funds for FY 2020/2021.

Madrid Fire Department - Apparatus/ Facility Improvements $460,736.00

The Madrid Fire Department is authorized to carryover Fire Protection Fund monies for the purchases 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
Fire Department Inspector
New Mexico State Fire Marshal's Office

XC Randy Varela, Deputy State Fire Marshall
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NEW MEXICO PUBLIC REGULATION COMMISSION

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August 24, 2020

Erik Litzenberg
Santa Fe County Fire Department
35 Camino Justicia
Santa Fe, N.M. 87508

Reference: Glorieta Fire Department FY'20 – FY'21 Carryover

Dear Chief Litzenberg:

In response to your correspondence dated August 18, 2020 you are hereby authorized to carry and, earmark Fire Protection Funds for FY 2020/2021.

Glorieta Fire Department - Apparatus $335,844.00

The Glorieta Fire Department is authorized to carryover Fire Protection Fund monies for the purchases 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
Fire Department Inspector
New Mexico State Fire Marshal's Office

XC Randy Varela, Deputy State Fire Marshall
File

NEW MEXICO PUBLIC REGULATION COMMISSION

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DISTRICT 1 CYNTHIA B. HALL
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John Kondratick
Interim State Fire Marshal
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August 24, 2020

Erik Litzenberg
Santa Fe County Fire Department
35 Camino Justicia
Santa Fe, N.M. 87508

Reference: Agua Fria Fire Department FY'20 – FY'21 Carryover

Dear Chief Litzenberg:

In response to your correspondence dated August 18, 2020 you are hereby authorized to carry and, earmark Fire Protection Funds for FY 2020/2021.

Agua Fria Fire Department - Station 2/Apparatus $256,952.00

The Agua Fria Fire Department is authorized to carryover Fire Protection Fund monies for the purchases 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
Fire Department Inspector
New Mexico State Fire Marshal's Office

XC Randy Varela, Deputy State Fire Marshall
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NEW MEXICO PUBLIC REGULATION COMMISSION

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Interim State Fire Marshal
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August 24, 2020

Erik Litzenberg
Santa Fe County Fire Department
35 Camino Justicia
Santa Fe, N.M. 87508

Reference: Galisteo Fire Department FY'20 – FY'21 Carryover

Dear Chief Litzenberg:

In response to your correspondence dated August 18, 2020 you are hereby authorized to carry and, earmark Fire Protection Funds for FY 2020/2021.

Galisteo Fire Department - Apparatus $68,694.00

The Galisteo Fire Department is authorized to carryover Fire Protection Fund monies for the purchases 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
Fire Department Inspector
New Mexico State Fire Marshal's Office

XC Randy Varela, Deputy State Fire Marshall
File

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DISTRICT 1 CYNTHIA B. HALL
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Interim State Fire Marshal
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August 24, 2020

Erik Litzenberg
Santa Fe County Fire Department
35 Camino Justicia
Santa Fe, N.M. 87508

Reference: Agua Fria Fire Department FY'20 – FY'21 Carryover

Dear Chief Litzenberg:

In response to your correspondence dated August 18, 2020 you are hereby authorized to carry and, earmark Fire Protection Funds for FY 2020/2021.

Agua Fria Fire Department - Station 2/Apparatus $256,952.00

The Agua Fria Fire Department is authorized to carryover Fire Protection Fund monies for the purchases 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
Fire Department Inspector
New Mexico State Fire Marshal's Office

XC Randy Varela, Deputy State Fire Marshall
File

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NEW MEXICO PUBLIC REGULATION COMMISSION

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August 24, 2020

Erik Litzenberg
Santa Fe County Fire Department
35 Camino Justicia
Santa Fe, N.M. 87508

Reference: Santa Fe County Fire Department Admin FY'20 – FY'21 Carryover

Dear Chief Litzenberg:

In response to your correspondence dated August 18, 2020 you are hereby authorized to carry and, earmark Fire Protection Funds for FY 2020/2021.

Santa Fe County Fire Department Admin. - Extrication, Fire Equipment, & SCBA $83,457.00

The Santa Fe County Fire Department Admin. is authorized to carryover Fire Protection Fund monies for the purchases 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
Fire Department Inspector
New Mexico State Fire Marshal's Office

XC Randy Varela, Deputy State Fire Marshall
File

SFC CLERK RECORDED 02/24/2021