

SANTA FE COUNTY
RESOLUTION 2021- 029

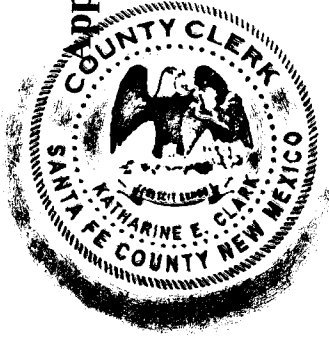
DETAILED JUSTIFICATION FOR REQUESTING BUDGET ADJUSTMENT
(If applicable, cite the following authority: State Statute, grant name and award date, other laws, regulations, etc.)

| | | | | | | |
|-------------|---|-----------------|----------------|----------------------------------|---------------|------------------------------|
| 1 | Please summarize the request and its purpose in the area below. The Stanley Fire District (District) has been awarded a grant through the New Mexico Fire Protection Grant Council in the amount of \$23,488.75 to replace the roof at the Stanley Fire District Station #2 located at 11 Kinsell Ave., Stanley, NM. The New Mexico Public Regulation Commission, State Fire Marshal's Division has given the District permission to utilize funding from their Fire Protection Fund (209) for the required 5% grant match of \$1,175.00. If the cost of replacing the roof at the Stanley Station #2 exceeds the awarded amount plus the required matching amount, the additional cost will be the responsibility of the District. Funding will come from the District's Fire Protection allotment accounted for in the Fire Protection Fund (209). | Recurring | | Non-Recurring | X | |
| 2 | Is this Budget Action for a Recurring or Non Recurring Expense(one-time) | | | | | |
| 3 | Does this request impact a revenue source? | Yes | | No | | |
| | | 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? NM Fire Protection Grant Council Award Letter is attached, #20201106 FY21 FP Grant | 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. PLEASE PROVIDE THE LINE ITEM OF THE MATCH BELOW | X | | | | |
| | | | | | | |
| FUND | DEPARTMENT | ACTIVITY | ELEMENT | CATEGORY / LINE ITEM | AMOUNT | BUDGETED (Drop Down) |
| 209 | 0837 | 482 | 80-01 | Capital / Buildings & Structures | \$1,175 | Yes |

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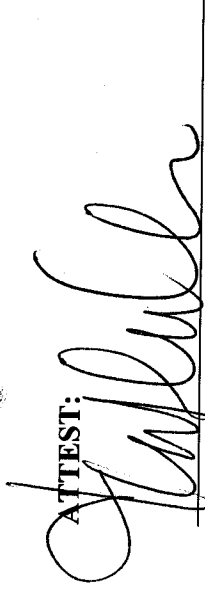
NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Santa Fe County that the Local Government Division of the Department of Finance and Administration is hereby requested to grant authority to adjust budgets as detailed above.

Approved, Adopted, and Passed This 30th Day of March, 2021.



Santa Fe Board of County Commissioners

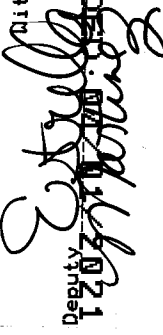

Henry P. Roybal, Chairperson

ATTEST:

Katharine Clark, County Clerk



COUNTY OF SANTA FE)
STATE OF NEW MEXICO) ss
BCC RESOLUTIONS
PAGES : 6

I Hereby Certify That This Instrument Was Filed for Record On The 1ST Day Of April, 2021 at 09:06:44 AM And Was Duly Recorded as Instrument # 1948500 Of The Records Of Santa Fe County

Deputy 
Katharine E. Clark
SFC COUNTY CLERK & RECORDS
APR 1 2021
Witness My Hand And Seal Of Office
Katharine E. Clark

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
- DISTRICT 5 STEPHEN FISCHMANN, CHAIR



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

STATE FIRE MARSHAL OFFICE
INTERIM STATE FIRE MARSHAL
John Kondratick
Phone (505) 470-1044

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

November 6, 2020

Finance Division/Accounts Receivable
Santa Fe County
Finance Division/Accounts Receivable, PO Box 276, Santa Fe, NM 87504-0276

Ref: FY 21 New Mexico Fire Protection Grant Council Award Notice

Dear Finance Division/Accounts Receivable,

Congratulations! Your grant applications, on behalf of the Santa Fe County District Fire Departments, have been reviewed and an award has been granted; for the purchase of the approved award item(s), listed by department on the attached table.

Over 131 grant applications were submitted, and over \$16 million in needs were considered; while \$6.2 million were available for distribution. The Santa Fe County District Fire Departments, listed on the attached table have met the minimum requirements and are clearly addressing a critical need affecting the ISO fire protection classifications, in the listed departments.

Prior to encumbering any funds, the specifications submitted for the equipment needs identified in the 2021 Grant application, must be approved by this office no later than October 31, 2020. The equipment purchased with this grant shall meet the requirements of the latest Editions of NFPA.

The FY 21 Grant Award funds in the amount of \$23,488.75, for the purchase of the approved project request; are scheduled to be distributed via ACH during the week of November 9, 2020. Notification of ACH distribution will be sent via email, prior to the ACH release by the Department of Finance and Administration (DFA).

The deadline to encumber the money by contract with the vendor is **May 15, 2021**. If the bid amount exceeds the awarded amount plus the required matching amount, the additional cost shall be the responsibility of the local government. If the specified equipment, may be purchased for less than the grant amount plus the required matching amount; the remaining money shall be returned to the grant fund. All equipment purchased with grant funds must be inspected by this office upon receipt and the attached Project Close-Out Checklist completed and submitted immediately thereafter.

Failure to meet deadlines will result in the loss of funds. If you need additional time to complete your project, your request for an extension must be made in writing, explaining the need for additional time. Grant recipients also need the Council's written permission to make changes to their projects. Project modifications must be requested in writing, and the modification shall not significantly alter the original purpose of the approved application. Extension and modification requests are reviewed on a case-by-case basis and are not automatically granted.

If further information is needed, please contact Deputy Fire Marshal Randy Varela, Fire Service Support Bureau (505) 709-8150.

Sincerely,

Sincerely,

John Kondratick

Robert Larranaga

Interim State Fire Marshal

Grant Council Chair

xc: Chief
Board of County Commissioners

ORIGINAL INVOICE

SFC CLERK RECORDED 04/01/2021

Santa Fe County
*** CUSTOMER RECEIPT ***
Oper: CIMEDINA Type: CT Drawer: 1
Date: 12/09/20 21 Receipt no: 75391

| Description | Quantity | Amount |
|-------------|--------------------------|------------|
| 24426 | 244-0837 ST FIRE MARSHAL | |
| | 1.00 | \$23488.75 |

G/L account number:
24408373712300

ACH 11/18/2020

| | |
|-----------------|------------|
| Tender detail | |
| WI WIRE RECEIVE | \$23488.75 |
| Total tendered | \$23488.75 |
| Total payment | \$23488.75 |

Trans date: 12/09/20 Time: 14:30:21

SFC CLERK RECORDED 04/01/2021

Donna Morris

From: Rodriguez, Derrick, PRC <Derrick.Rodriguez@state.nm.us>
Sent: Tuesday, February 9, 2021 4:33 PM
To: Donna Morris
Cc: Varela, Randy, PRC
Subject: RE: Stanley Fire District FP Grant Council Award

Warning:

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

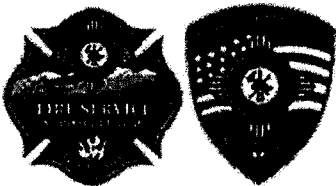
Good afternoon,

Yes Stanley is authorized to utilize FPF to match the grant they received from our office, the grant match for Stanley will be a 5% match instead of the 20%.

If you have any further questions or concerns please feel free to contact me at any time.

Respectfully,

*Derrick Rodriguez
Captain
Fire Service Support Bureau
State Fire Marshal's Division
1120 Paseo De Peralta
P.O. Box 1269
Santa Fe, NM 87504-1269
Cell: (505) 467-9425
Fax: (505) 476-0100
E-Mail: derrick.rodriquez@state.nm.us*



Servicing: Los Alamos, Santa Fe, Sandoval, Bernalillo, Valencia, Socorro, Sierra, Dona Ana, & Luna Counties.

From: Donna Morris [mailto:dmorris@santafecountynm.gov]
Sent: Tuesday, February 9, 2021 4:11 PM
To: Rodriguez, Derrick, PRC <Derrick.Rodriguez@state.nm.us>
Cc: Varela, Randy, PRC <Randy.Varela@state.nm.us>
Subject: [EXT] Stanley Fire District FP Grant Council Award
Importance: High

SFC CLERK RECORDED 04/01/2021