

<u>A M E N D E D</u> Capital Improvements Advisory Committee

Thursday, January 11, 2018 3:00 p.m. City Hall, 200 Lincoln Avenue, 1st Floor City Council Chambers

- 1. CALL TO ORDER
- 2. ROLL CALL
- 3. APPROVAL OF AGENDA
- 4. APPROVAL OF MINUTES Meeting of November 9, 2017
- 5. DISCUSSION / POSSIBLE ACTION ITEMS
 - A. Impact Fee Funds & Accounting Status (Adam Johnson)
- 6. INFORMATION ITEMS
 - A. Quarterly Financial Summary and Permit Report (October December, 2017)
- 7. MATTERS FROM THE CHAIR / COMMITTEE / STAFF
- 8. MATTERS FROM THE FLOOR
- 9. NEXT QUARTERLY MEETING DATE (Thursday, April 12, 2018, 3:00 p.m.)
- 10. ADJOURN

Persons with disabilities in need of accommodations, contact the City Clerk's office at (505) 955-6520, five (5) working days prior to meeting date.

For questions regarding this agenda, please contact the Long Range Planning Division at 955-6610.



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INDEX OF MINUTES

CAPITAL IMPROVEMENTS ADVISORY COMMITTEE January 11, 2018

ITE	M	ACTION TAKEN	PAGE(S)
1.	CALL TO ORDER		1
2.	ROLL CALL	Quorum	1
3.	APPROVAL OF AGENDA	Approved	2
4.	APPROVAL OF MINUTES: Meeting of November 9, 2017	Approved	2
5.	DISCUSSION/POSSIBLE ACTION IT A. Impact Fee Funds & Accounting		2-6
6.	INFORMATION ITEMS A. Quarterly Financial Summary a (October – December 2017)	nd Permit Report	6-7
7.	MATTERS FROM THE CHAIR/COM	IMITTEE/STAFF	7
8.	MATTERS FROM THE FLOOR	None	7
9.	NEXT QUARTERLY MEETING DAT	E: April 12, 2018 @ 3:00 p.m.	. 7
10.	ADJOURNMENT	Adjourned at 4:05 p.m.	7

MINUTES OF THE

CITY OF SANTA FE

CAPITAL IMPROVEMENTS ADVISORY COMMITTEE

January 11, 2018

1. CALL TO ORDER

A regular meeting of the City of Santa Fe Capital Improvements Advisory Committee was called to order by Ted Swisher, Chair at 3:00 p.m. on this date in the City Councilors' Conference Room, 1st Floor, City Hall, Santa Fe, New Mexico.

2. ROLL CALL

Roll call indicated a quorum present for conducting official business as follows:

MEMBERS PRESENT:

Ted Swisher, Chair Jack Hiatt Rick Martinez Marshall Thompson Neva Van Peski

MEMBERS ABSENT:

Rex Givens Kim Shanahan Marg Veneklasen

STAFF PRESENT:

Adam Johnson, Finance Director Steven Morales, Finance Department Reed Liming, Long Range Planning Division Director Lisa Martinez, Land Use Department Director Richard MacPherson, Long Range Planning Division

3. APPROVAL OF AGENDA

MOTION: A motion was made by Mr. Hiatt, seconded by Mr. Thompson to approve the

agenda.

VOTE: The motion passed unanimously by voice vote.

4. APPROVAL OF MINUTES:

Meeting of November 9, 2017

MOTION: A motion was made by Mr. Hiatt, seconded by Ms. Van Peski to approve the

Minutes of the November 9, 2017 meeting as submitted.

VOTE: The motion passed unanimously by voice vote.

5. DISCUSSION/POSSIBLE ACTION ITEMS

A. Impact Fee Funds & Accounting Status (Adam Johnson)

[Copies of the Impact Fee Funds reports, as of December 31, 2017{Exhibit 5A} for Roads, Fire, Parks and Police Impact Fees Funds were distributed in the Members' packets. A copy of Adam Johnson's memo is attached as Exhibit "5A.1".

Mr. Johnson said a lot of information has been provided between himself and his staff. He said Neva Van Peski has asked a lot of questions and he would like to get some priority order on what the Committee would like to hear.

Mr. Liming said the Committee Members have Mr. Johnson's November 9th memo in their packets. He noted that he distributed copies of the four separate Impact Fee funds showing the operating transfers out, and then back in, because the Committee wanted to see what had gone out and the fact that it had gone back in. He said maybe they should start with the Roads Fund.

Mr. Hiatt asked if they are going to go through this line by line.

Mr. Liming said no, but he does want to explain because money was transferred out on a monthly basis and this was not clear. Usually when money gets transferred out, it is a specified amount and this Committee has recommended approval to City Council and the Council approves Impact Fee funds.

Mr. Liming noted that \$625.00 was being transferred out each month and adds up to \$7500.00. This is money that was paid to Duncan and Associates to do a residential study to see what impacts there would be with the 50% reduction in impact fees on residences.

Mr. Johnson said to clarify the way the accounting system and the way the transfers have always worked – and this can be changed but it will need to be discussed with staff – the City budgets on an annual basis and the transfers are put into the system as general entries to come out automatically on a monthly basis. All transfers for the City are done on a monthly basis.

Mr. Liming said there are those cases where specific project amounts came out one time for a project, so not all transfer outs are done on a monthly basis.

Mr. Johnson said as he discussed in his memo, when he took over as Finance Director, they were allocating funds for projects that were in the CIP, and being unaware of

the process of this Committee at that time, they programmed to move funds from the Impact Fees to the reallocation fund (3103), and as projects were approved, they were moved to the appropriate capital fund. He said the type of fund that is being used for Impact Fee Funds is a special revenue fund and these funds are used for capital expenditures. He explained that these dollars are to be used for capital improvements related directly to development; and given the nature of the expenditures, these funds should have been originally set up as Capital Funds. Due to the expenditure requirement, Mr. Johnson, as Budget Officer, made a recommendation to move the funds for approved impact projects to Capital Funds and the recommendation was approved by City Council.

He said this new process, understandably so, caught both the CIAC and Mr. Liming off guard. After Mr. Liming brought this to Mr. Johnson's attention, staff reversed the transfers from fund 3103, CIP reallocation fund, back to their respective Impact Fee funds.

Ms. Van Peski said that all seems very proper. She asked Mr. Johnson if he is saying that they usually do not move things at one time, but they can do it with these funds.

Mr. Johnson said it looks like, in order to correct their mistake, they will do that.

Ms. Van Peski asked him if they will do that in the future for all the expenditures of these funds - because when the Committee approves something, it would be nice to show it right away because it is confusing if it isn't and it changes the balances.

Mr. Liming mentioned that he asked the key departments (Public Works, Roads, Parks) that when they get approved for impact fee monies, to literally move that exact amount out at one time and do a request for a BAR (budget adjustment request) to move the money to a project expenditure account, so that it would be easier for them to track.

Mr. Johnson said he thinks they can implement a process but he would need to talk to Erica about doing it as one transfer and he does not think that should be an issue.

Mr. Hiatt said what he would like to know is if the money that went out and come back in has been fully accounted for.

Ms. Van Peski said yes, it is, she checked into each one of them.

Mr. Liming referred to the Roads Fund report noting that the \$12,000.00 listed as Arterial was paid to the City by the Drury Hotel, and requested by the City Public Works, at the time, for money for potential intersection or road improvements. When the check came in, it was put into a suspense account until staff knew where to put it.

Mr. Liming said they have been researching this and his concern is that Drury Hotel paid this about six years ago, and according to the Impact Fee law, you have seven years to spend the money or it needs to be returned. He thinks they are going to have to make a decision, at some point, about the \$12,000.00 that the City has been holding and paid by Drury Hotel. He said according to John Romero, there is not much they can do around the Drury Hotel for \$12,000.00, they would need more money and there is no CIP project planned for this, so this will beg the question on the City holding the money.

Mr. Liming said in looking at this, one of the things they came across, that they were not aware of, is that they do not think that the other impact fee funds have anything like that.

Chair Swisher asked if this was clearly an impact fees assessment.

Mr. Liming said yes, but Drury would have paid impact fees when they got their permit to change the land use on that property. To their knowledge, this \$12,000.00 was not part of those impact fees collected. He said this was something separate and this was why they did not know to put it into the Road Impact fee fund, and he would think that Drury paid impact fees separate but he does not know this for sure because they have not gone that far in researching it.

Mr. Martinez asked Mr. Liming if he knows what Drury paid in impact fees.

Mr. Liming said he did a preliminary estimate because he was asked at the time by Drury and his preliminary estimate showed that they would not owe impact fees based on the change of use.

Ms. Van Peski asked if she could move on to question 3. She said all the funds have operating transfers and there are two problems with that; and one is that she does not know what it is; and the other is that it somehow does not get to Reed Liming in time. She said the initial Roads balance that Reed Liming gave the Committee at the July meeting, and the amended figure that he gave the Committee at the October 17th meeting, it is suspiciously close. She said in the case of the Police fund, the operating transfers in for 2016-2017 is exactly right on. So, she is wondering when the operating transfers information becomes available, and what is it (the \$12,000.00).

Mr. Johnson said sure, that information is easy enough and he can get it to the Committee. He said it is as simple as the information he provided for the transfers out but they just have to "drill down" to the details to see where they came from.

Ms. Van Peski said the \$12,000.00 is a huge amount to be a free gift.

Mr. Johnson said he is happy to get that information and the details on this because right off his head, he could not tell the Committee what the transfer in was for.

Ms. Van Peski asked if he even knew what kind of thing gets thrown into this line (operating transfers in).

Mr. Johnson said all transfers throughout the whole City balance, so there are tens of millions of dollars of transfers that move around and they all balance – equal transfers in - equal transfers out.

Ms. Van Peski said moving on, who is going to do the calculations required to provide information annually to the City Council.

Mr. Liming said he has done this in the past.

Mr. Johnson said his preference would be that all financial information come out of the financial system so that they are all on the same page. He thinks this is part of the challenge, is that information is being presented in different ways and being put on spreadsheets, and he would prefer that they take the information directly from the accounting system that was put in and then they will find the issues and work on how to deal with the issues.

Ms. Van Peski said she thinks they can work with this provided that the Committee knows what the items are.

Mr. Morales referred to the reports that were distributed at the meeting and gave a brief explanation of the categories on the columns.

Chair Swisher asked Mr. Johnson if he was satisfied that controls and procedures are in place to prevent some of these inappropriate transfers out of the impact fee funds that they have had in the past year.

Mr. Johnson said he is satisfied now and when they were developing this relationship, he wanted to have a member of his staff or himself attend these meetings to work more closely with the Committee to make sure that they are getting the information out of the system as they present it.

Mr. Johnson indicated that he has some concerns that he shared from some data that they found in doing this analysis about some transfers that were made four or five years ago that he needs to pull details up to see what they were for. He said to answer Chair's question, yes, he thinks they have some research to do to confirm what those transfers were for still, and then moving forward, he thinks they are all on the same page about the process by which this body recommends the projects.

Mr. Liming said it would be critical and he thinks that merging the City's larger CIP with the Impact Fee CIP is important, but it would be important as well, to make sure that only the projects that have been approved, or eligible for impact fee monies, show up on that larger list. This way they don't get mingled in and there is not any confusion about which projects get impact fee monies because that is a big distinguishing characteristic.

Mr. Johnson said they are in the process of implementing a new accounting system and when they cross over to that new accounting system, he will recommend that they make a capital impact fees fund.

Mr. Hiatt asked Mr. Liming and Mr. Johnson if they were on the same page on what goes to the Governing Body.

Mr. Liming said in terms of the financial information, he will leave this to the Finance Department.

Ms. Van Peski said she wants to go back to her question on #1, who is going to do the calculations required to provide information annually to the City Council. She asked Mr. Liming when he has to make that annual report.

Mr. Liming said he has done this traditionally on a calendar-year basis but he could do this on a fiscal-year basis. He explained that he tracks things based on a calendar year.

Ms. Van Peski asked Mr. Johnson if they could do their reports on a quarterly basis because Mr. Liming is going to need that information to do a fiscal-year based report for City Council.

Mr. Johnson said yes, they can generate information on a quarterly basis.

Ms. Van Peski asked when does information on transfers become available.

Mr. Morales explained that he would think that if there is a project that is going to happen, it has to come to this Committee first, and then it goes to City Council for final approval and it will not show up in the financials until after it goes to City Council. He said they would have to look at the detail to fully understand what happened in the past.

Chair Swisher asked if there were any other comments, seeing none, he moved to the next agenda item.

6. INFORMATION ITEMS

A. Quarterly Financial Summary and Permit Report (October – December 2017)

[Copies of the Quarterly Financial Summary & Permit Report {Exhibit 6A} were distributed in the Members' packets.]

Mr. Liming said he and Steven Morales reconciled this information and he included a summary and it is page 11 of the handouts.

Mr. Liming reviewed Exhibit 6A noting that in the last quarter (October through December 2017), the City brought in \$233,561.00 in Roads impact fees; \$62,549.00 in Parks impact fees; \$9,005.50 in Police impact fees and \$21,410.00 in Fire impact fees. The available balances in the various funds as of July 1, 2017, are as follows: Roads Fund: \$1,501,177.51; \$444,101.21 for Parks Fund; \$168,890.45 for Police Fund and \$67,096.14 in the Fire Fund, for a total of \$2,181,265.31 in Impact Fees.

Mr. Liming mentioned that they have not received any requests for funding. He said after he completes the quarterly reports, he lets the Public Works Department, the Fire Department, the Police Department and the Park Department know what are in these funds so that they are aware of what they can work with in terms of impact fees, if they have a project that they are contemplating.

Chair Swisher asked Mr. Liming if the requests that were approved are showing in this report or have they been taken out.

Mr. Liming said they have been taken out. He said as the Committee recalled from the last meeting, the Committee retroactively approved the Impact Fee funding request in the amount of \$77,297 from the Fire/EMS Fund for upgrades to Fire Station #6.

Mr. Liming referred to page 17 (*Quarterly Impact Fee Permit Report*) noting that this is done through a separate system, the Sunguard HTE software. This lists all the permits that paid impact fees during the last quarter.

Mr. Liming reminded the Committee that Pulte Development of NM are not paying park impact fees, only police and fire impact fees.

7. MATTERS FROM THE CHAIR/ COMMITTEE / STAFF

There were no matters from the Chair/Committee/staff.

8. MATTERS FROM THE FLOOR

There were no matters from the floor.

9. NEXT QUARTERLY MEETING DATE:

The next quarterly meeting is scheduled for April 12, 2018 at 3:00 p.m.

10. ADJOURNMENT

Having no further business to discuss, the meeting adjourned at 4:05 p.m.

Ted Swisher, Chair

Jo Ann G. Valdez, Stenographe



City of Santa Fe Impact Fees-Roads Fund 2720 F.Y. 2017-2018 As of Dec 31, 2017

Company	Busines s Unit	Object Account	Subsidiary	Account Description	Cumulative 6 Actual
02720	2720	100700	07000	Cash due from Hub	2017
02720	2720	110100	manufacture of annual constitution of the annual con-	Interest Receivable	2,084,522.01
02720	2720	213550	- bernaries - construction of the contraction of th	Arterial	2,133.08
02720	2720	301010	Process of the field of the anti-street debugs, and an experience of the field of the security.		-12,000.00
Total Business Unit 2720				Fund Balance-Unreserved	-1,491,310 .59
02720	21720	430950	THE RESIDENCE OF THE PROPERTY		583,344.50
02720		470800		Roads Impact Fees	-583,344.50
02720				Gain on Sale - Investments	0.00
02720		480020		Interest on Investments	0.00
02720		480022		Interest (Amort of Prem & Disc	0.00
02720		600100	100 O O O O O O O O O O O O O O O O O O	Operating Transfers In	0.00
Total Business Unit 21720	21720	600300		Unrealized Gains/Losses	0.00
02720	20704	Management of the contrast of			-583,344.50
02720	-	510250		Compliance Contracts	0.00
02720	*******	561750		Bank Charges & Fees	C3.0
F TOTAL CONTROL OF THE PARTY OF	22784	700100		Operating Transfers Out	0.00
02720	22784	700175		Capital Transfers Out	a comment of a comment of a comment of the comment
Total Business Unit 22784	WW-11.00				0.00
Total 02720	* Alizano			**	0.00
Grand Total	- A				0.00
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City of Santa Fe Impact Fees-Parks Fund 2721 F.Y. 2017-2018

As	of	Dec	31.	2017
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Company 02721	Business Unit	Object Account	Subsidiary	Account Description	Cumulative 6 Actual 2017
TOTAL CONTROL OF THE PARTY OF T	2721	100700	07000	Cash due from Hub	529,375.21
02721	2721	110100	Company of the Compan	Interest Receivable	0.00
02721 Total Business Unit 2721	2721	301010	Commence of the Commence of th	Fund Balance-Unreserved	-444,101.21
02721	The state of the s	Parado con de maior i condensamento manera y anticolor como mensione con especia y societa de la condensa			85,274.00
02721	21721	430930		Parks Impact Fees	-85.274.00
02721	21721	470800		Gain on Sale - Investments	0.00
	21721	480020	The state of the s	Interest on Investments	0.00
02721	21721	480022	A CONTRACTOR OF THE CONTRACTOR	Interest (Amort of Prem & Disc	0.00
02721	21721	490300		NM Department of Tourism	0.00
02721	21721	600100	and the second s	Operating Transfers In	0.00
02721 Total Business Unit 21721	21721	600300		Unrealized Gains/Losses	0.00
Control of the Contro		A CONTRACTOR OF THE PARTY OF TH			-85,274.00
02721	22786	700100	A service of the serv	Operating Transfers Out	0.00
Total Business Unit 22786					0.00
Total 02721	***************************************				-0.00
Grand Total					
The state of the s	the state of the s	AND THE PROPERTY OF THE PROPER		200	-0.00

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City of Santa Fe Impact Fees-Police Fund 2722 F.Y. 2017-2018

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٩s	of	Dec	31.	2017

William Willia		AS 01 Dec 31, 20	11	A Second Control of the Control of t	71.
Company	Business Unit	Object Account	Subsidiary	Account Description	Cumulative 6 Actual
02722	2722	100700	07000	Cash due from Hub	2017
02722	2722	110100		Interest Receivable	189,389.95
02722	2722	301010	***************************************	4	0.00
Total Business Unit 2722	į.			Fund Balance-Unreserved	-168,890.45
02722	21722	430945		The state of the s	20,499.50
02722	21722	470800	· · · · · · · · · · · · · · · · · · ·	Police Fees	-20,499.50
02722	21722	The second secon	The second secon	Gain on Sale - Investments	0.00
02722		480020	755.55.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.	Interest on Investments	0.00
02722	21722	480022		Interest (Amort of Prem & Disc	0.00
02722	21722	600100		Operating Transfers In	0.00
Total Business Unit 21722	21722	600300	20.00	Unrealized Gains/Losses	0.00
The state of the s		COMMON TABLES THE PROPERTY OF			-20,499.50
02722	22787	530200	1	Operating Supplies	0.00
02722	22787	530850		Auto Parts	
02722	22787	700100	The second of the second secon	The same of the sa	0.00
Total Business Unit 22787				Operating Transfers Out	0.00
Total 02722					0.00
Grand Total					0.00
The state of the s	l			1	0.00

City of Santa Fe Impact Fees-Fire Fund 2723 F.Y. 2017-2018 As of Dec 31, 2017

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Company	Business Unit	Object Account	Subsidiary	Account Description	Cumulative 6 Actual 2017
02723	2723	100700	07000	Cash due from Hub	
02723	2723	110100	Management 1 co.	Interest Receivable	115,659.64
02723	2723	301010		Fund Balance-Unreserved	0.00
Total Business Unit 2723				and Dalance-Officserved	-67,096.14
02723 02723	21723	430940	A fine service of particular and par	Fire Impact Fees	48,563 .50 -48,563.50
02723	21723	470800		Gain on Sale - Investments	0.00
	21723	480020	The state of the s	Interest on Investments	0.00
02723	21723	480022		Interest (Amort of Prem & Disc	0.00
02723	21723	600100	The second of the second secon	Operating Transfers In	0.00
02723 Total Business Unit 21723	21723	600300	- 100 mm	Unrealized Gains/Losses	0.00
02723	**************************************				-48,563,50
The state of the s	22788	510400	STATE STATE OF THE PARTY OF THE	Grants and Services	0.00
02723	22788	571000	The second secon	Vehicles > 1.5	0.00
02723	22788	700100	The second of th	Operating Transfers Out	
02723	22788	700150		Interfund Transfers Out	0.00
02723	22788	700175		The state of the s	0.00
Total Business Unit 22788				Capital Transfers Out	0.00
T 1 1 00000			1 1	i i	0.00

Total 02723

Grand Total

0.00

0.00

0.00

QUARTERLY IMPACT FEE PERMIT REPORT

Explanations

ADD/ALTER/REPAIR NON-RESIDENTIAL ADDITION

ADDITION TO COMM/INDUST/INSTIT

ADRN ADDITION TO MIXED USE COMM/RES

APT8 NEW SINGLE FAMILY ATTACHED-SECTION 8

CONA NEW ONE FAMILY CONDO ATTACHED

COND NEW ONE FAMILY CONDO DETACHED

EDUC NEW SCHOOLS & OTHER EDUCATIONAL BLDGS

FAM5 NEW 5 & MORE FAMILY BUILDINGS

NEW 3 & 4 FAMILY BUILDINGS

NEW HOTELS/MOTELS, ETC

FB34 HOTL INDU INST NEW INDUSTRIAL

NEW HOSPITALS AND INSTITUTIONS

MFGH MANUFACTURED HOME

NEW AMUSEMENT, SOCIAL AND RECREATIONAL

NASR NGHA NEW GUEST HOUSE ATTACHED

NGHD NEW GUEST HOUSE DETACHED

XIMN NEW MIXED-USE RESIDENTIAL/COMMERCIAL

NONR NEW OTHER NON-RESIDENTIAL

NRST NEW RESIDENTIAL STUDIO

OFBP NEW OFFICE/BANK PLAZA

RELI NEW CHURCHES AND OTHER RELIGIOUS BLDGS

SFAF NEW SINGLE FAMILY AFFORDABLE HOUSING

SFAT NEW SINGLE FAMILY ATTACHED

NEW SINGLE FAMILY DETACHED

SFDX NEW SINGLE FAMILY DETACHED House >3,600Sq Ft

NEW STORES AND CUSTOMER SERVICE

1418 HICKOX SEAN KALTERBACH NEW MEXICO EARTH WORKS SIGN 1418 HICKOX SEAN KALTERBACH NEW MEXICO EARTH WORKS SIGN SIGN	YEAR	PERM	T DATE FEE CODE	FEE	ADDDECC	
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100 NGH0 171017	16	999 SFDT	171017 +(0-1500)SFD FIRE		OE/ III IVIETE (IDAO)	
16		999 Total			SEAN KALTENBACH	NEW MEXICO EARTH WORKS
16 1000 NGHD 171017 (ACCESSORY)SED PARKS \$483.00 1418 HICKOX Sean kalterbach NEW MEXICO EARTH WORKS 1000 NGHD 171017 (ACCESSORY)SED PIRE \$77.00 1418 HICKOX Sean kalterbach NEW MEXICO EARTH WORKS 1000 Total \$1,000 NGHD 171017 (ACCESSORY)SED POLICE \$136.00 \$511 LAS SOLERAS GATES, KEVIN CATAMOUNT CONSTRUCTORS \$1,000 NGHD 171024 (1501-2000)SED POLICE \$136.00 \$5011 LAS SOLERAS GATES, KEVIN CATAMOUNT CONSTRUCTORS \$4,128.00 \$5011 LAS SOLERAS GATES, KEVIN CATAMOUNT CONSTRUCTORS \$4,000 SFAT 171024 (1501-2000)SED PARKS \$2,020.00 \$5011 LAS SOLERAS GATES, KEVIN CATAMOUNT CONSTRUCTORS \$4,000 SFAT 171024 (1501-2000)SED PARKS \$2,020.00 \$5011 LAS SOLERAS GATES, KEVIN CATAMOUNT CONSTRUCTORS \$4,000 SFAT 171024 (1501-2000)SED PARKS \$3,020.00 \$5011 LAS SOLERAS GATES, KEVIN CATAMOUNT CONSTRUCTORS \$6,000 NO \$1,000 SED PARKS \$1,000 NO \$1,000 SED PARKS \$1,000 NO \$1,000 SED PARKS \$1,000 NO	16	1000 NGHD	171017 +(ACCESSORY)SFD ROADS		CKOX coan kattanhast.	
100 NoHD	16	1000 NGHD	171017 +(ACCESSORY)SFD PARKS		2/0/	
100 MGHD	16	1000 NGHD	171017 +(ACCESSORY)SFD FIRE		NOV.	
17	· -		171017 +(ACCESSORY)SFD POLICE		Scar katterioach	
17		000 Total			Sean Kaltenbach	NEW MEXICO EARTH WORKS
17				\$136.00 5011 LAS	SOLERAS GATES KEVIM	CATAMOUNT CONSTITUTE
17						
171024 +(1501-2000)SFD FIRE			171024 +(1501-2000)SFD PARKS		0015016	
17			171024 +(1501-2000)SFD FIRE		001-001	
17					5.17.25.17.24114	CATAMOUNT CONSTRUCTORS
17 451 SFAT 171024 +(1501-2000)SFD PARKS \$2,020.00 5011 LAS SOLERAS GATES, KEVIN CATAMOUNT CONSTRUCTORS 451 Total \$52 SFAT 171024 +(1501-2000)SFD PARKS \$2,020.00 5011 LAS SOLERAS GATES, KEVIN CATAMOUNT CONSTRUCTORS 56,666 00 5011 LAS SOLERAS GATES, KEVIN CATAMOUNT CONSTRUCTORS 56,666 00 5011 LAS SOLERAS GATES, KEVIN CATAMOUNT CONSTRUCTORS 56,666 00 5011 LAS SOLERAS GATES, KEVIN CATAMOUNT CONSTRUCTORS 56,666 00 5011 LAS SOLERAS GATES, KEVIN CATAMOUNT CONSTRUCTORS 56,666 00 5011 LAS SOLERAS GATES, KEVIN CATAMOUNT CONSTRUCTORS 5011 LAS SOLERAS GATES, KEVIN CA				\$136.00 5011 LAS	SOLERAS GATES KEVIN	CATAMOUNT CONOTRUCTORS
17					00/50/5	
451 Total						
\$5,606.00 \$5,6			171024 +(1501-2000)SFD FIRE			
17						CATAMOUNT CONSTRUCTORS
17 452 SFAT 171024 +(1501-2000)SFD ROADS \$4,128 00 5011 LAS SOLERAS GATES, KEVIN CATAMOUNT CONSTRUCTORS 17 452 SFAT 171024 +(1501-2000)SFD PARKS \$2,020.00 5011 LAS SOLERAS GATES, KEVIN CATAMOUNT CONSTRUCTORS 452 Total \$6,666.00 17 961 ADNR 171002 + WAREHOUSE ROADS \$906.00 1 COLONY Catlin brodsky DBC INC 17 961 ADNR 171002 + WAREHOUSE FIRE \$22.00 1 COLONY Catlin brodsky DBC INC 17 961 ADNR 171002 + WAREHOUSE POLICE \$9.00 1 COLONY Catlin brodsky DBC INC 961 Total \$937.00 17 1710 ALEC 171218 + RETAIL/COMMERCIAL ROADS \$308.00 1234 ST. MICHAEL'S ALICANTE, JOSE JNA GENERAL CONSTRUCTION 17 1710 ALEC 171218 + RETAIL/COMMERCIAL FIRE \$21.00 1234 ST. MICHAEL'S ALICANTE, JOSE JNA GENERAL CONSTRUCTION 17 1710 ALEC 171218 + RETAIL/COMMERCIAL FIRE \$21.00 1234 ST. MICHAEL'S ALICANTE, JOSE JNA GENERAL CONSTRUCTION 17 1710 ALEC 171218 + RETAIL/COMMERCIAL FIRE \$21.00 1234 ST. MICHAEL'S ALICANTE, JOSE JNA GENERAL CONSTRUCTION 17 1710 Total \$338.00 1234 ST. MICHAEL'S ALICANTE, JOSE JNA GENERAL CONSTRUCTION 17 1806 MFGH 171120 +(ACCESSORY)SFD ROADS \$947.00 30 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 17 1806 MFGH 171120 +(ACCESSORY)SFD PARKS \$483.00 30 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 17 1806 MFGH 171120 +(ACCESSORY)SFD FIRE \$77.00 20 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 17 1806 MFGH 171120 +(ACCESSORY)SFD FIRE \$77.00 20 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES				\$136.00 5011 LAS	SOLERAS GATES KEVIN	CATAMOUNT CONCEDUATION
17						
452 Total 452 Total 5322.00 5011 LAS SOLERAS GATES, KEVIN CATAMOUNT CONSTRUCTORS 56.606.00 17 951 ADNR 171002 + WAREHOUSE ROADS 5906.00 1 COLONY 591 ADNR 171002 + WAREHOUSE FIRE 522.00 1 COLONY 591 ADNR 171002 + WAREHOUSE POLICE 59.00 1 COLONY 591 ADNR 171002 + WAREHOUSE POLICE 59.00 1 COLONY 591 ADNR 171002 + WAREHOUSE POLICE 59.00 1 COLONY 591 Catlin brodsky 592 INC 5937.00 17 1710 ALEC 17 1				\$2,020.00 5011 LAS		
\$6,606.00 17 961 ADNR 171002 + WAREHOUSE ROADS \$906.00 1 COLONY cattin brodsky DBC INC 17 961 ADNR 171002 + WAREHOUSE FIRE \$22.00 1 COLONY cattin brodsky DBC INC 18 961 ADNR 171002 + WAREHOUSE POLICE \$9.00 1 COLONY cattin brodsky DBC INC 18 961 Total \$937.00 18 17 10 ALEC 171218 + RETAIL/COMMERCIAL ROADS \$308.00 1234 ST. MICHAEL'S ALICANTE, JOSE JNA GENERAL CONSTRUCTION 18 17 17 10 ALEC 171218 + RETAIL/COMMERCIAL FIRE \$21.00 1234 ST. MICHAEL'S ALICANTE, JOSE JNA GENERAL CONSTRUCTION 18 18 17 17 18 18 17 1120 + (ACCESSORY)SFD ROADS \$947.00 30 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 18 18 18 17 1120 + (ACCESSORY)SFD FIRE \$27.00 20 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES			171024 +(1501-2000)SFD FIRE	\$322.00 5011 LAS 5	0015545	
17 961 ADNR 171002 + WAREHOUSE FIRE \$22.00 1 COLONY Catlin brodsky DBC INC				\$6,606.00		CATAMOUNT CONSTRUCTORS
17 951 ADNR 171002 + WAREHOUSE FIRE \$22.00 1 COLONY Cattin brodsky DBC INC				\$906.00 1 COLC	ONY catlin brodsky	DBC INC
961 Total 991 ADIR 171002 + WAREHOUSE POLICE \$9.00 1 COLONY Catlin brodsky DBC INC				\$22.00 1 COLC	, , , , , , , , , , , , , , , , , , ,	
\$937.00 17 1710 ALEC 171218 + RETAIL/COMMERCIAL ROADS \$308.00 1234 ST. MICHAEL'S ALICANTE, JOSE JNA GENERAL CONSTRUCTION 17 1710 ALEC 171218 + RETAIL/COMMERCIAL FIRE \$21.00 1234 ST. MICHAEL'S ALICANTE, JOSE JNA GENERAL CONSTRUCTION 17 1710 Total \$338.00 17 1806 MFGH 171120 +(ACCESSORY)SFD ROADS \$947.00 30 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 17 1806 MFGH 171120 +(ACCESSORY)SFD PARKS \$483.00 30 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 17 1806 MFGH 171120 +(ACCESSORY)SFD FIRE \$77.00 30 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES			171002 + WAREHOUSE POLICE	\$9.00 1 COLO	NY catlin brodsky	•
17 1710 ALEC 171218 + RETAIL/COMMERCIAL FIRE S21.00 1234 ST. MICHAEL'S ALICANTE, JOSE JNA GENERAL CONSTRUCTION 17 1710 ALEC 171218 + RETAIL/COMMERCIALPOLICE S9.00 1234 ST. MICHAEL'S ALICANTE, JOSE JNA GENERAL CONSTRUCTION 17 1806 MFGH 171120 + (ACCESSORY)SFD ROADS S947.00 30 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 18 18 17 120 + (ACCESSORY)SFD FIRE S77.00 30 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 18 18 17 120 + (ACCESSORY)SFD FIRE S77.00 30 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 18 17 18 17 120 + (ACCESSORY)SFD FIRE S77.00 30 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 18 17 18 17 120 + (ACCESSORY)SFD FIRE S77.00 30 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 18 17 18 17 18 17 18 18			171010	\$937.00	,	2000
17 1710 ALEC 171218 + RETAIL/COMMERCIAL POLICE \$9.00 1234 ST. MICHAEL'S ALICANTE, JOSE JNA GENERAL CONSTRUCTION 1710 Total \$338.00 1234 ST. MICHAEL'S ALICANTE, JOSE JNA GENERAL CONSTRUCTION \$338.00 1806 MFGH 171120 +(ACCESSORY)SFD ROADS \$947.00 30 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 1816 MFGH 171120 +(ACCESSORY)SFD PARKS \$483.00 30 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 1816 MFGH 171120 +(ACCESSORY)SFD FIRE \$77.00 20 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 1816 MFGH 171120 +(ACCESSORY)SFD FIRE \$77.00 20 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 1816 MFGH 171120 +(ACCESSORY)SFD FIRE \$77.00 20 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 1816 MFGH 171120 +(ACCESSORY)SFD FIRE \$77.00 20 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 1816 MFGH 171120 +(ACCESSORY)SFD FIRE \$77.00 20 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 1816 MFGH 171120 +(ACCESSORY)SFD FIRE \$77.00 20 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 1816 MFGH 171120 +(ACCESSORY)SFD FIRE \$77.00 20 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 1816 MFGH 171120 +(ACCESSORY)SFD FIRE \$77.00 20 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 1816 MFGH 171120 +(ACCESSORY)SFD FIRE \$77.00 20 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 1816 MFGH 171120 +(ACCESSORY)SFD FIRE \$77.00 20 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 1816 MFGH 171120 +(ACCESSORY)SFD FIRE \$77.00 20 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 1816 MFGH 171120 +(ACCESSORY)SFD FIRE \$77.00 20 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 1816 MFGH 171120 +(ACCESSORY)SFD FIRE \$77.00 20 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 1816 MFGH 171120 +(ACCESSORY)SFD FIRE \$77.00 20 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 1816 MFGH 171120 +(ACCESSORY)SFD FIRE \$77.00 20 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 1816 MFGH 171120 +(ACCESSORY)				\$308.00 1234 ST. M	ICHAEL'S ALICANTE, JOSE	JNA GENERAL CONSTRUCTION
1710 Total S9.00 1234 ST. MICHAEL'S ALICANTE, JOSE JNA GENERAL CONSTRUCTION S338.00 1806 MFGH 171120 +(ACCESSORY)SFD ROADS S947.00 30 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 1816 MFGH 171120 +(ACCESSORY)SFD PARKS S483.00 30 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 1816 MFGH 171120 +(ACCESSORY)SFD FIRE S77.00 30 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 1816 MFGH 171120 +(ACCESSORY)SFD FIRE S77.00 30 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES				\$21.00 1234 ST M	ICHAEL'S ALICANTE, JOSE	
17 1806 MFGH 171120 +(ACCESSORY)SFD ROADS 5947.00 30 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 17 1806 MFGH 171120 +(ACCESSORY)SFD PARKS 5483.00 30 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 17 1806 MFGH 171120 +(ACCESSORY)SFD FIRE 577.00 30 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES			1/1218 + RETAIL/COMMERCIALPOLICE	\$9.00 1234 ST. MI	IOLIA EL IO	
17 1806 MFGH 171120 +(ACCESSORY)SFD ROADS \$947.00 30 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 17 1806 MFGH 171120 +(ACCESSORY)SFD FIRE \$72.00 30 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES 17 1806 MFGH 171120 +(ACCESSORY)SFD FIRE \$72.00 30 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES			474403 (4005000)	\$338.00		SENERAL CONSTRUCTION
17 1865 MFGH 171120 #(ACCESSORY)SED FIRE S77.00 30 SENDA CORVO FIERRO, MARIO ANDEL MOBILE HOMES				\$947.00 30 SEND	A CORVO FIERRO, MARIO	ANDEL MOBILE HOMES
17 17 TANUEDOURT IN EIRE 577 AA 2A CENDA AADDIA				\$483.00 30 SENDA	A CORVO FIERRO, MARIO	
	11	TOUD WEGH	17 1120 +(ACCESSORY)SFD FIRE	\$77.00 30 SENDA	A CORVO FIERRO, MARIO	

17	1806 MFGH	171120 +(ACCESSORY)SFD POLICE	\$32.00	0 30 SENDA CORVO	EIEDDO AMBIO	
•	1806 Total	, , , , , , , , , , , , , , , , , , , ,	\$1,539.00		FIERRO, MARIO	ANDEL MOBILE HOMES
17	1821 SFDT	171012 +(2001-2500)SFD POLICE		0 4743 LLUVIA ENCANTADA	DILTZ. PATRICIA	DIN TE DEVELOPMENT
17	1821 SFDT	171012 +(2001-2500)SFD FIRE	\$176.00		DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
1	1821 Total		\$250.00		DICTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	1823 SFDT	171101 +(2001-2500)SFD POLICE		4735 LLUVIA ENCANTADA	DILTZ, PATRICIA	DI II TE DEVELORI (CAIX OF MEN)
17	1823 SFDT	171101 +(2001-2500)SFD FIRE	\$176.00		DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
1	823 Total		\$250.00		DIETZ, FATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	1877 SFDT	171101 +(2501-3000)SFD ROADS	\$2.245.00	3094 MONTE SERENO	LORN TRYK ARCHITECTS	A ODAL CONCEDUCTION
17	1877 SFDT	171101 +(2501-3000)SFD PARKS	\$1.163.00		LORN TRYK ARCHITECTS	A ODAL CONSTRUCTION
17	1877 SFDT	171101 +(2501-3000)SFD FIRE	\$186.00		LORN TRYK ARCHITECTS	A ODAL CONSTRUCTION
17	1877 SFDT	171101 +(2501-3000)SFD POLICE	\$78.00	3094 MONTE SERENO	LORN TRYK ARCHITECTS	A ODAL CONSTRUCTION
1	877 Total		\$3.672.00		COMM TITTE ANGINE CITS	A ODAI CONSTRUCTION
17	1878 SFDT	171023 +(2001-2500)SFD ROADS	\$2,141.00	3096 MONTE SERENO	LORN TRYK ARCHITECTS	CASA SOL TERRA LLC
17	1878 SFDT	171023 +(2001-2500)SFD POLICE	\$74.00	3096 MONTE SERENO	LORN TRYK ARCHITECTS	CASA SOL TERRA LLC
17	1878 SFDT	171023 +(2001-2500)SFD PARKS	\$1,108.00		LORN TRYK ARCHITECTS	CASA SOL TERRA LLC
17	1878 SFDT	171023 +(2001-2500)SFD FIRE	\$176.00	3096 MONTE SERENO	LORN TRYK ARCHITECTS	CASA SOL TERRA LLC
	378 Total		\$3,499.00		LOWIT THE MANAGEMENT OF THE PARTY OF THE PAR	CASA SOL TERRA LLC
17	1942 SFDT	171030 +(1501-2000)SFD POLICE	\$68.00	3165 VIALE TRESANA	GIBBS, ROB	ROBERTS & SONS LLC
17	1942 SFDT	171030 +(1501-2000)SFD ROADS		3165 VIALE TRESANA	GIBBS, ROB	ROBERTS & SONS LLC
17	1942 SFDT	171030 +(1501-2000)SFD PARKS		3165 VIALE TRESANA	GIBBS, ROB	ROBERTS & SONS LLC
17	1942 SFDT	171030 +(1501-2000)SFD FIRE		3165 VIALE TRESANA	GIBBS, ROB	ROBERTS & SONS LLC
	42 Total		\$3,303.00			MODERTO & SONS EEC
17	1989 SFDT	171012 +(2001-2500)SFD POLICE	\$74.00	4753 LLUVIA ENCANTADA	DITLZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	1989 SFDT	171012 +(2001-2500)SFD FIRE		4753 LLUVIA ENCANTADA	DITLZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
	89 Total		\$250.00		,	A GALLE DE ACCOL WELAL OF MEAN WEXIC
17	1990 SFDT	171221 +(2001-2500)SFD POLICE	\$74.00	4729 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	1990 SFDT	171221 +(2001-2500)SFD FIRE	\$176.00	4729 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
	90 Total		\$250.00			A DELLE DELLEGO MENTO INTENTO
17	1991 SFDT	171003 +(0-1500)SFD POLICE	\$64.00	1052 BISHOPS LODGE	alyn martinez	MATRIX BUILDERS INC.
17	1991 SFDT	171003 +(0-1500)SFD ROADS	\$1,894.00	1052 BISHOPS LODGE	alyn martinez	MATRIX BUILDERS INC.
17	1991 SFDT	171003 +(0-1500)SFD PARKS	\$967.00	1052 BISHOPS LODGE	alyn martinez	MATRIX BUILDERS INC.
17	1991 SFDT	171003 +(0-1500)SFD FIRE	\$154.00	1052 BISHOPS LODGE	alyn martinez	MATRIX BUILDERS INC.
	1 Total		\$3.079.00			THE CONTROL OF THE CO
17	1997 SFDT	171012 +(2501-3000)SFD FIRE	\$186.00	4752 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	1997 SFDT	171012 +(2501-3000)SFD POLICE		4752 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
199	7 Total		\$264.00			DETECTION THE WINDAM



17	1999 SFDT	171103 +(2001-2500)SFD POLICE	\$74.00	4725 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	1999 SFDT	171103 +(2001-2500)SFD FIRE		4725 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
	1999 Total		\$250.00			OCIT DEVELOT WENT OF NEW MEXIC
17	2140 MFGH	171109 +(2001-2500)SFD ROADS	\$2,141.00	1508 MIRADA	BELTRAN, AMERICA	HOMEOWNER
17	2140 MFGH	171109 +(2001-2500)SFD POLICE	\$74.00	1508 MIRADA	BELTRAN, AMERICA	HOMEOWNER
17	2140 MFGH	171109 +(2001-2500)SFD PARKS	\$1,108.00	1508 MIRADA	BELTRAN, AMERICA	HOMEOWNER
17	2140 MFGH	171109 +(2001-2500)SFD FIRE	\$176.00	1508 MIRADA	BELTRAN, AMERICA	HOMEOWNER
	140 Total		\$3,499.00		,	HOMESTHEN
17	2146 SFDT	171013 +(0-1500)SFD POLICE	\$64.00	1122 HARRISON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2146 SFDT	171013 +(0-1500)SFD ROADS	\$1,894.00		MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2146 SFDT	171013 +(0-1500)SFD PARKS	\$967.00	1122 HARRISON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2146 SFDT	171013 +(0-1500)SFD FIRE		1122 HARRISON	MONTOYA, VALERIE	
2	146 Total		\$3,079.00		MONTO IN, MELINE	PLATINUM SKY CONSTRUCTION LLC
17	2149 SFDT	171013 +(0-1500)SFD POLICE	\$64.00	1120 PASEO CORAZON	MONTOYA, VALERIE	DEATIBILITY CONCEDITION OF
17	2149 SFDT	171013 +(0-1500)SFD ROADS	\$1,894.00	1120 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2149 SFDT	171013 +(0-1500)SFD PARKS	\$967.00	1120 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2149 SFDT	171013 +(0-1500)SFD FIRE		1120 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
2	149 Total		\$3,079.00		MONTOTA, VALLINE	PLATINUM SKY CONSTRUCTION LLC
17	2150 SFDT	171013 +(0-1500)SFD POLICE	\$64.00	1118 PASEO CORAZON	MONTOYA, VALERIE	DI ATRELIA CIOV CONOTRUCTIONI LO
17	2150 SFDT	171013 +(0-1500)SFD ROADS	\$1,894.00	1118 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2150 SFDT	171013 +(0-1500)SFD PARKS	\$967.00	1118 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC PLATINUM SKY CONSTRUCTION LLC
17	2150 SFDT	171013 +(0-1500)SFD FIRE		1118 PASEO CORAZON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
21	50 Total		\$3,079.00		MOINGING MEENLE	LEATING MORT CONSTRUCTION ELC
17	2163 SFDT	171010 +(1501-2000)SFD POLICE	\$68.00	5211 VIA DEL CIELO	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2163 SFDT	171010 +(1501-2000)SFD ROADS		5211 VIA DEL CIELO	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2163 SFDT	171010 -(1501-2000)SFD PARKS		5211 VIA DEL CIELO	GRANNAN, ALEX	
17	2163 SFDT	171010 +(1501-2000)SFD FIRE		5211 VIA DEL CIELO	GRANNAN, ALEX	MTV ENTERPRISES LLC
21	63 Total		\$3,303.00		Section 11, Males	MTV ENTERPRISES LLC
17	2164 SFDT	171010 +(1501-2000)SFD POLICE	\$68.00	5209 VIA DEL CIELO	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2164 SFDT	171010 +(1501-2000)SFD ROADS		5209 VIA DEL CIELO	GRANNAN, ALEX	MTV ENTERPRISES LLC
17	2164 SFDT	171010 +(1501-2000)SFD PARKS		5209 VIA DEL CIELO	GRANNAN, ALEX	
17	2164 SFDT	171010 +(1501-2000)SFD FIRE		5209 VIA DEL CIELO	GRANNAN, ALEX	MTV ENTERPRISES LLC
216	64 Total		\$3,303.00		CIGARIANI, ALEX	MTV ENTERPRISES LLC
17	2224 SFDT	171117 +(2001-2500)SFD ROADS	\$2,141.00	3003 BONITAS	MONTOYA . NICK	MENT OF MEDITION OF THE PARTY
17	2224 SFDT	171117 +(2001-2500)SFD POLICE		3003 BONITAS	MONTOYA : NICK	NEXT GENERATION CONTRACTING
17	2224 SFDT	171117 +(2001-2500)SFD PARKS		3003 BONITAS	MONTOYA , NICK	NEXT GENERATION CONTRACTING
17	2224 SFDT	171117 +(2001-2500)SFD FIRE		3003 BONITAS	MONTOYA , NICK	NEXT GENERATION CONTRACTING
					MONTOTA , NOA	NEXT GENERATION CONTRACTING

	2224 Total		\$3,499.00)		
17	2225 SFDT	171006 +(1501-2000)SFD POLICE		3029 BONITAS	MONTOYA , NICK	NEVI OFHERATION CONTRACTOR
17	2225 SFDT	171006 +(1501-2000)SFD ROADS		3029 BONITAS	MONTOYA, NICK	NEXT GENERATION CONTRACTING
17	2225 SFDT	171006 +(1501-2000)SFD PARKS	\$1,010.00		MONTOYA, NICK	NEXT GENERATION CONTRACTING
17	2225 SFDT	171006 +(1501-2000)SFD FIRE	\$161.00	3029 BONITAS	MONTOYA, NICK	NEXT GENERATION CONTRACTING
	2225 Total		\$3,303.00		MONTOTA, MOR	NEXT GENERATION CONTRACTING
17	2267 SFDT	171103 +(2001-2500)SFD ROADS	\$2,141.00	1856 FOREST	JERRY BARBER	MANERA RUILDENO
17	2267 SFDT	171103 +(2001-2500)SFD POLICE	\$74.00		JERRY BARBER	MADERA BUILDERS MADERA BUILDERS
17	2267 SFDT	171103 +(2001-2500)SFD PARKS	\$1,108.00		JERRY BARBER	
17	2267 SFDT	171103 +(2001-2500)SFD FIRE	\$176.00	1856 FOREST	JERRY BARBER	MADERA BUILDERS
:	2267 Total		\$3,499.00		DENTIL BANDEN	MADERA BUILDERS
17	2297 SFDX	171030 +(3001-MORE)SFD ROADS	\$2,377.00	1491 CAMINO CORRALES	SIMONS, VEREE	TIERRA CONCEPTS INC
17	2297 SFDX	171030 +(3001-MORE)SFD PARKS	\$1,238.00	1491 CAMINO CORRALES	SIMONS, VEREE	TIERRA CONCEPTS INC
17	2297 SFDX	171030 +(3001-MORE)SFD FIRE	\$197.00		SIMONS, VEREE	TIERRA CONCEPTS INC
17	2297 SFDX	171030 +(3001-MORE)SFD POLICE	\$83.00		SIMONS, VEREE	TIERRA CONCEPTS INC
	2297 Total		\$3,895.00		Sillotto, Ferree	HERRA CONCEPTS INC
17	2344 STOR	171127 + RETAIL/COMMERCIAL ROADS	\$26,930.00	4250 CERRILLOS	PADILLA, JOHN	WRIGHT BROTHERS THE BUILDING C
17	2344 STOR	171127 + RETAIL/COMMERCIAL FIRE	\$1,808.00	4250 CERRILLOS	PADILLA, JOHN	WRIGHT BROTHERS THE BUILDING C
17	2344 STOR	171127 + RETAIL/COMMERCIALPOLICE	\$759.50	4250 CERRILLOS	PADILLA, JOHN	WRIGHT BROTHERS THE BUILDING C
	344 Total		\$29,497.50		7,00711	WHOSH BROTHERS THE BUILDING C
17	2355 SFDT	171220 +(2001-2500)SFD ROADS	\$2,141.00	155 BROWNELL HOWLAND	JON DICK	WOLF CORPORATION
17	2355 SFDT	171220 +(2001-2500)SFD POLICE	\$74.00	155 BROWNELL HOWLAND	JON DICK	WOLF CORPORATION
17	2355 SFDT	171220 +(2001-2500)SFD PARKS	\$1,108.00	155 BROWNELL HOWLAND	JON DICK	WOLF CORPORATION
17	2355 SFDT	171220 +(2001-2500)SFD FIRE	\$176.00	155 BROWNELL HOWLAND	JON DICK	WOLF CORPORATION
	355 Total		\$3,499.00			Water Gold GIAMON
17	2389 NGHD	171005 +(ACCESSORY)SFD ROADS	\$947.00	140 ZIA	peter ives	HOMEOWNER
17	2389 NGHD	171005 +(ACCESSORY)SFD PARKS	\$483.00	140 ZIA	peter ives	HOMEOWNER
17	2389 NGHD	171005 +(ACCESSORY)SFD FIRE	\$77.00	140 ZIA	peter ives	HOMEOWNER
17	2389 NGHD	171005 +(ACCESSORY)SFD POLICE	\$32.00	140 ZIA	peter ives	HOMEOWNER
	389 Total		\$1,539.00			Women the Comment of
17	2390 SFDT	171018 +(0-1500)SFD POLICE	\$64.00	5219 VIA DEL SOL	GRANNON, ALEX	MTV ENTERPRISES LLC
17	2390 SFDT	171018 +(0-1500)SFD ROADS	\$1.894.00	5219 VIA DEL SOL	GRANNON, ALEX	MTV ENTERPRISES LLC
17	2390 SFDT	171018 +(0-1500)SFD PARKS	\$967.00	5219 VIA DEL SOL	GRANNON, ALEX	MTV ENTERPRISES LLC
17	2390 SFDT	171018(0-1500)SFD FIRE	\$154.00	5219 VIA DEL SOL	GRANNON, ALEX	MTV ENTERPRISES LLC
	90 Total		\$3,079.00			
17	2402 SFDT	171013 +(0-1500)SFD POLICE	\$64.00	1124 HARRISON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	2402 SFDT	171013 H0-1500)SFD ROADS	\$1.894.00	1124 HARRISON	MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
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2402 SPDT 171013 40-1500/SPD PIRE 5154 00 1124 HARRISON MONTOVA, VALERIE PLATINUM SKY CONSTRUCTION	17	2402 SFDT	171013 +(0-1500)SFD PARKS	\$967.00 1124 HARRISON	NONTOVA VALEDIE	-
17 2404 SFDT 171024 +(0-150)(SFD POLICE 56-00 1728 HARRISON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION 17 2404 SFDT 171024 +(0-150)(SFD ROADS 51 86-00 1728 HARRISON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION 17 2404 SFDT 171024 +(0-150)(SFD ROADS 51 86-00 1728 HARRISON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION 17 2404 SFDT 171024 +(0-150)(SFD ROADS 51 80-00 1728 HARRISON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION 17 2405 SFDT 171013 +(0-150)(SFD ROADS 51 80-00 1728 HARRISON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION 17 2405 SFDT 171013 +(0-150)(SFD ROADS 51 80-00 1728 HARRISON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION 17 2405 SFDT 171013 +(0-150)(SFD ROADS 51 80-00 1728 HARRISON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION 17 2405 SFDT 171013 +(0-150)(SFD ROADS 51 80-00 1728 HARRISON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION 17 2405 SFDT 171013 +(0-150)(SFD ROADS 51 80-00 1728 HARRISON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION 17 2412 NSNB 171013 +(0-150)(SFD ROADS 51 80-00 1728 HARRISON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION 17 2412 NSNB 17116 + PUBLICINISTITUTE ROAD 515500 455 ST, MICHAEL'S WELLES, HILLARY MC CARTHY BUILDING COMPANIE 2412 NSNB 17116 + PUBLICINISTITUTE FIRE 51200 455 ST, MICHAEL'S WELLES, HILLARY MC CARTHY BUILDING COMPANIE 2412 NSNB 17116 + PUBLICINISTITUTE FIRE 51200 455 ST, MICHAEL'S WELLES, HILLARY MC CARTHY BUILDING COMPANIE 2412 NSNB 17116 + PUBLICINISTITUTE FIRE 51200 455 ST, MICHAEL'S WELLES, HILLARY MC CARTHY BUILDING COMPANIE 17120 + 17	17	2402 SFDT			MONTOYA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17		2402 Total			MONTOTA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17 2404 SPDT 171024 40-1500)SFD PARKS S967 00 1128 HARRISON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION 17 2404 SPDT 171024 40-1500)SFD PARKS S967 00 1128 HARRISON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION 2404 SPDT 171024 40-1500)SFD PERE S154 00 1128 HARRISON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION 2405 SPDT 171013 40-1500)SFD POLICE S64 00 116 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION 17 2405 SFDT 171013 40-1500)SFD POLICE S64 00 116 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION 17 2405 SFDT 171013 40-1500)SFD POLICE S154 00 1116 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION 18 2405 SFDT 171013 40-1500)SFD POLICE S154 00 1116 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION 18 2405 SFDT 171013 40-1500)SFD PERE S154 00 1116 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION 18 2405 SFDT 171013 40-1500)SFD PERE S154 00 1116 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION 19 2412 NSN8 17116 + PUBLICINSTITUTE FORD S155 00 455 ST. MICHAEL'S WELLES, HILLARY MIC CARTHY BUILDING COMPANIE 17 2412 NSN8 17116 + PUBLICINSTITUTE POLICE S50 455 ST. MICHAEL'S WELLES, HILLARY MIC CARTHY BUILDING COMPANIE 17 2478 SFDT 171205 4(0-1500)SFD POLICE S54 00 1119 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION IL 18 2478 SFDT 171205 4(0-1500)SFD POLICE S54 00 1119 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION IL 18 2478 SFDT 171205 4(0-1500)SFD POLICE S58 00 1129 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION IL 18 2482 SFDT 171205 4(0-1500)SFD POLICE S58 00 1129 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION IL 18 2482 SFDT 171205 4(0-1500)SFD POLICE S58 00 1129 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION IL 18 2482 SFDT 171205 4(0-1500)SFD POLICE S58 00 1129	17	2404 SFDT	171024 +(0-1500)SFD POLICE		MONTOVA VALEDIE	CV ATHUM BURNEY
17 2404 SFDT 171024 40-1500JSFD PARKS \$967.00 1128 HARRISON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I 2405 SFDT 171013 +0-1500JSFD PARKS \$154.00 1128 HARRISON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I 17 2405 SFDT 171013 +0-1500JSFD PARKS \$154.00 1116 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I 17 2405 SFDT 171013 +0-1500JSFD PARKS \$154.00 1116 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I 17 2405 SFDT 171013 +0-1500JSFD PARKS \$154.00 1116 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I 18 2405 SFDT 171013 +0-1500JSFD PARKS \$154.00 1116 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I 18 2412 NSN8 17116 + PUBLICINSTITUTE FOR \$154.00 1116 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I 18 2412 NSN8 17116 + PUBLICINSTITUTE FOR \$154.00 455 ST. MICHAEL'S WELLES, HILLARY MC CARTHY BUILDING COMPANIE 17 2412 NSN8 17116 + PUBLICINSTITUTE POLICE \$50 455 ST. MICHAEL'S WELLES, HILLARY MC CARTHY BUILDING COMPANIE 17 2478 SFDT 171205 +(0-1500JSFD POLICE \$44.00 1119 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I I 18 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I I 18 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I I 18 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I I 18 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I I 18 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I I 19 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I I 19 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I I 19 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I I 19 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I I 19 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I I 19 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I I 12 PASEO CORAZON MONTOYA, VALERIE PLAT	17	2404 SFDT	171024 +(0-1500)SFD ROADS			
17 2405 SEDT 171024 -(G-1500)SED FIRE \$154 00 1128 HARRISON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I 17 2405 SEDT 171013 -(G-1500)SED POLICE \$64 00 1116 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I 17 2405 SEDT 171013 -(G-1500)SED POLICE \$64 00 1116 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I 17 2405 SEDT 171013 -(G-1500)SED POLICE \$154 00 1116 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I 17 2405 SEDT 171013 -(G-1500)SED PARKS \$967 00 1116 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I 18 2405 SEDT 171013 -(G-1500)SED FIRE \$154 00 1116 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I 17 2412 NSNB 171116 - PUBLICINISTITUTE ROAD \$153 00 455 ST, MICHAEL'S WELLES, HILLARY MC CARTHY BUILDING COMPANIE 17 2412 NSNB 171116 - PUBLICINISTITUTE FOLICE \$50 00 455 ST, MICHAEL'S WELLES, HILLARY MC CARTHY BUILDING COMPANIE 17 2412 NSNB 171116 - PUBLICINISTITUTE POLICE \$54 00 1118 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION IL 17 2478 SEDT 171205 -(G-1500)SED POLICE \$54 00 1118 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION IL 17 2478 SEDT 171205 -(G-1500)SED PARKS \$987 00 1119 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION IL 17 2478 SEDT 171205 -(G-1500)SED PARKS \$987 00 1119 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION IL 17 2478 SEDT 171205 -(G-1500)SED PARKS \$987 00 1119 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION IL 17 2482 SEDT 171205 -(G-1500)SED PARKS \$1910 00 1121 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION IL 17 2482 SEDT 171205 -(G-1500)SED PARKS \$1910 00 1121 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION IL 18 2482 SEDT 171205 -(G-1500)SED PARKS \$1910 00 1121 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION I	17	2404 SFDT	171024 +(0-1500)SFD PARKS			
2404 Total S3 079 00	17	2404 SFDT	171024 +(0-1500)SFD FIRE		· ·	
17	2	2404 Total			WONTOTA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	17	2405 SFDT	171013 +(0-1500)SFD POLICE		ON MONTOVA VALEDIE	CI ATHUMAN AND A COLUMN
17	17	2405 SFDT	171013 +(0-1500)SFD ROADS	711020 0010120	- MONTO IN TALENIE	
2408 SFDT 171013 +(0-1500)SFD FIRE S154 00 1116 PASEO CORAZON MONTOYA, VALERIE PLATIRUM SKY CONSTRUCTION LE	17	2405 SFDT	171013 +(0-1500)SFD PARKS		The state of the s	
2405 Total S3.079.00 S3.079.00 S3.079.00 S3.079.00 S3.079.00 S4.0710 S	17	2405 SFDT	171013 +(0-1500)SFD FIRE			
17	2	405 Total			SA WONTOTA, VALERIE	PLATINUM SKY CONSTRUCTION LLC
17	17	2412 NSNB	171116 + PUBLIC/INSTITUTE ROAD	\$153.00 455 ST, MICHAEL'S	WELLES HILLARY	MC CARTINA PUBLISHING COMMISSION
2412 NSNB	17	2412 NSNB	171116 + PUBLIC/INSTITUTE FIRE			
2412 Total	17	2412 NSNB	171116 + PUBLIC/INSTITUTE POLICE			
17 2478 SFDT 171205 +(0-1500)SFD FARKS S987.00 1119 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION LI 17 2478 SFDT 171205 +(0-1500)SFD FARKS S987.00 1119 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION LI 17 2478 SFDT 171205 +(0-1500)SFD FIRE S154 00 1119 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION LI 18 2478 Total S3.079.00 MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION LI 18 2482 SFDT 171205 +(1501-2000)SFD POLICE S68.00 1121 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION LI 18 2482 SFDT 171205 +(1501-2000)SFD ROADS S2.054.00 1121 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION LI 18 2482 SFDT 171205 +(1501-2000)SFD FIRE S161.00 1121 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION LI 18 2482 SFDT 171205 +(1501-2000)SFD FIRE S161.00 1121 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION LI 18 2482 SFDT 171205 +(1501-2000)SFD FIRE S161.00 1121 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION LI 18 2482 SFDT 171128 +(2001-2500)SFD ROADS S2.141.00 2312 CAMINO VADO PRATT, ALEXANDRA ZACHARYS HOMES 2491 SFDT 171128 +(2001-2500)SFD POLICE S74.00 2312 CAMINO VADO PRATT, ALEXANDRA ZACHARYS HOMES 2491 SFDT 171128 +(2001-2500)SFD PRE S176.00 2312 CAMINO VADO PRATT, ALEXANDRA ZACHARYS HOMES 2491 SFDT 171128 +(2001-2500)SFD PRE S176.00 2312 CAMINO VADO PRATT, ALEXANDRA ZACHARYS HOMES 2491 Total S3.499.00 1122 PASEO CORAZON Valerie montoys PLATINUM SKY CONSTRUCTION LIC 2524 SFDT 171108 +(0-1500)SFD POLICE S64.00 1122 PASEO CORAZON Valerie montoys PLATINUM SKY CONSTRUCTION LIC 2524 SFDT 171108 +(0-1500)SFD FROADS S1.894.00 1122 PASEO CORAZON Valerie montoys PLATINUM SKY CONSTRUCTION LIC 2524 SFDT 171108 +(0-1500)SFD FROADS S1.894.00 1122 PASEO CORAZON Valerie montoys PLATINUM SKY CONSTRUCTION LIC 2524 SFDT 171108 +(0-1500)SFD FROADS S1.894.00 1122 PASEO CORAZON Valerie montoys PLATINUM SKY CONSTRUCTION LIC 2524 SFDT 171108 +(0-1500)SFD FROADS S1.894.00 1122 PASEO CORAZON Valerie montoys PLATINUM SKY CONSTRUCTION LIC 2524 SFDT 171108 +(0-1500)SFD FROADS S1	2	412 Total			Weeked, MilleAM	MIC CARTHY BUILDING COMPANIES N
17 2478 SFDT 171205 +(0-1500)SFD ROADS	17	2478 SFDT	171205 +(0-1500)SFD POLICE	\$64.00 1119 PASEO CORAZO	N MONTOYA VALERIE	DI ATIBUIA CVV CONOTRUCTION A
17	17		171205 +(0-1500)SFD ROADS			
17	17	2478 SFDT	171205 +(0-1500)SFD PARKS			
2478 Total 2482 SFDT 171205 +(1501-2000)SFD POLICE S68.00 1121 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION LL 17 2482 SFDT 171205 +(1501-2000)SFD ROADS \$2.064.00 1121 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION LL 17 2482 SFDT 171205 +(1501-2000)SFD PARKS \$1.010.00 1121 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION LL 17 2482 SFDT 171205 +(1501-2000)SFD FIRE \$161.00 1121 PASEO CORAZON MONTOYA, VALERIE PLATINUM SKY CONSTRUCTION LL 2482 Total \$3.303.00 17 2491 SFDT 171128 +(2001-2500)SFD ROADS \$2.141.00 2312 CAMINO VADO PRATT, ALEXANDRA ZACHARYS HOMES 17 2491 SFDT 171128 +(2001-2500)SFD POLICE \$74.00 2312 CAMINO VADO PRATT, ALEXANDRA ZACHARYS HOMES 17 2491 SFDT 171128 +(2001-2500)SFD PARKS \$1,108.00 2312 CAMINO VADO PRATT, ALEXANDRA ZACHARYS HOMES 17 2491 SFDT 171128 +(2001-2500)SFD FIRE \$176.00 2312 CAMINO VADO PRATT, ALEXANDRA ZACHARYS HOMES 2491 Total \$3.499.00 17 2524 SFDT 171108 +(0.1500)SFD POLICE \$64.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLC 2524 SFDT 171108 +(0.1500)SFD ROADS \$1.894.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLC 2524 SFDT 171108 +(0.1500)SFD FARKS \$967.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLC 2524 SFDT 171108 +(0.1500)SFD FARKS \$967.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLC 2524 SFDT 171108 +(0.1500)SFD FARKS \$967.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLC 2524 SFDT 171108 +(0.1500)SFD FARKS \$967.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLC 2524 SFDT 171108 +(0.1500)SFD FARKS \$967.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLC 2524 SFDT 171108 +(0.1500)SFD FARKS \$967.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLC 2524 SFDT 171108 +(0.1500)SFD FARKS \$967.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLC			171205 +(0-1500)SFD FIRE			
17 2482 SFDT 171205 +(1501-2000)SFD ROADS		178 Total			and the process of	EXTINOMISKY CONSTRUCTION LLC
17		2482 SFDT	171205 +(1501-2000)SFD POLICE	\$68.00 1121 PASEO CORAZO	N MONTOYA VALERIE	PLATINIAN SVV CONSTRUCTION LLC
17		2482 SFDT	171205 +(1501-2000)SFD ROADS			
17		2482 SFDT	171205 +(1501-2000)SFD PARKS	\$1,010.00 1121 PASEO CORAZON		
2482 Total \$3,303.00 17 2491 SFDT 171128 +(2001-2500)SFD ROADS \$2,141.00 2312 CAMINO VADO PRATT, ALEXANDRA ZACHARYS HOMES 17 2491 SFDT 171128 +(2001-2500)SFD POLICE \$74.00 2312 CAMINO VADO PRATT, ALEXANDRA ZACHARYS HOMES 18 2491 SFDT 171128 +(2001-2500)SFD PARKS \$1,108.00 2312 CAMINO VADO PRATT, ALEXANDRA ZACHARYS HOMES 19 2491 SFDT 171128 +(2001-2500)SFD FIRE \$176.00 2312 CAMINO VADO PRATT, ALEXANDRA ZACHARYS HOMES 2491 Total \$3,499.00 2524 SFDT 171108 +(0-1500)SFD POLICE \$64.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLCC 2524 SFDT 171108 +(0-1500)SFD FARKS \$967.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLCC 2524 SFDT 171108 +(0-1500)SFD FARKS \$967.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLCC 2524 SFDT 171108 +(0-1500)SFD FARKS \$967.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLCC 2524 SFDT 171108 +(0-1500)SFD FARKS \$967.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLCC 2524 SFDT 171108 +(0-1500)SFD FARKS \$967.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLCC 2524 SFDT 171108 +(0-1500)SFD FIRE \$184.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLCC 2524 SFDT 171108 +(0-1500)SFD FIRE \$184.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLCC			171205 +(1501-2000)SFD FIRE	\$161.00 1121 PASEO CORAZON		
17 2491 SFDT 171128 +(2001-2500)SFD POLICE \$74.00 2312 CAMINO VADO PRATT, ALEXANDRA ZACHARYS HOMES 17 2491 SFDT 171128 +(2001-2500)SFD PARKS \$1,108.00 2312 CAMINO VADO PRATT, ALEXANDRA ZACHARYS HOMES 17 2491 SFDT 171128 +(2001-2500)SFD FIRE \$176.00 2312 CAMINO VADO PRATT, ALEXANDRA ZACHARYS HOMES 18 2491 Total \$3,499.00 \$3,499.00 \$1,22 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLCC 17 2524 SFDT 171108 +(0-1500)SFD PARKS \$1,894.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLCC 17 2524 SFDT 171108 +(0-1500)SFD PARKS \$967.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLCC 18 2524 SFDT 171108 +(0-1500)SFD FARKS \$967.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLCC 18 2524 SFDT 171108 +(0-1500)SFD FIRE \$184.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLCC 19 2524 SFDT 171108 +(0-1500)SFD FIRE \$184.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLCC 19 2524 SFDT 171108 +(0-1500)SFD FIRE \$184.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLCC 2524 SFDT 171108 +(0-1500)SFD FIRE \$184.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLCC 2524 SFDT 171108 +(0-1500)SFD FIRE \$184.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLCC 2524 SFDT 171108 +(0-1500)SFD FIRE \$184.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLCC 2524 SFDT 171108 +(0-1500)SFD FIRE \$184.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLCC 2524 SFDT 171108 +(0-1500)SFD FIRE \$184.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLCC 2524 SFDT 171108 +(0-1500)SFD FIRE \$184.00 1122 PASEO CORAZON Valerie montoya PLATINUM SKY CONSTRUCTION LLCC \$1000 SFD FIRE \$184.00 1122 PASEO CORAZON Valerie montoya PLATIN						TEXTINOM ON CONSTRUCTION LEC
17 2491 SFDT 171128 +(2001-2500)SFD POLICE \$74.00 2312 CAMINO VADO PRATT, ALEXANDRA ZACHARYS HOMES 17 2491 SFDT 171128 +(2001-2500)SFD PARKS \$1,108.00 2312 CAMINO VADO PRATT, ALEXANDRA ZACHARYS HOMES 2491 Total \$31,49.00 PRATT, ALEXANDRA ZACHARYS HOMES 17 2524 SFDT 171108 +(0-1500)SFD POLICE \$64.00 1122 PASEO CORAZON valerie montoya PLATINUM SKY CONSTRUCTION LLC 17 2524 SFDT 171108 +(0-1500)SFD PARKS \$1,894.00 1122 PASEO CORAZON valerie montoya PLATINUM SKY CONSTRUCTION LLC 17 2524 SFDT 171108 +(0-1500)SFD FARKS \$967.00 1122 PASEO CORAZON valerie montoya PLATINUM SKY CONSTRUCTION LLC 17 2524 SFDT 171108 +(0-1500)SFD FIRE \$184.00 1122 PASEO CORAZON valerie montoya PLATINUM SKY CONSTRUCTION LLC 2521 Table 171108 +(0-1500)SFD FIRE \$184.00 1122 PASEO CORAZON valerie montoya PLATINUM SKY CONSTRUCTION LLC				\$2.141.00 2312 CAMINO VADO	PRATT, ALEXANDRA	ZACHARYS HOMES
17 2491 SFDT 171128 +(2001-2500)SFD PARKS \$1,108.00 2312 CAMINO VADO PRATT, ALEXANDRA ZACHARYS HOMES 2491 Total \$3,499.00				\$74.00 2312 CAMINO VADO		
17 2491 SFDT 171128 +(2001-2500)SFD FIRE S176.00 2312 CAMINO VADO PRATT, ALEXANDRA ZACHARYS HOMES			171128 +(2001-2500)SFD PARKS	\$1,108.00 2312 CAMINO VADO		
2491 Total \$3,499.00			171128 +(2001-2500)SFD FIRE	\$176.00 2312 CAMINO VADO		· ··
17 2524 SFDT 171108 +(0-1500)SFD ROADS \$1,894.90 1122 PASEO CORAZON valerie montoya PLATINUM SKY CONSTRUCTION LLC 17 2524 SFDT 171108 +(0-1500)SFD PARKS \$967.00 1122 PASEO CORAZON valerie montoya PLATINUM SKY CONSTRUCTION LLC 17 2524 SFDT 171108 +(0-1500)SFD FIRE \$164.90 1122 PASEO CORAZON valerie montoya PLATINUM SKY CONSTRUCTION LLC 2624 Table 2524 SFDT 171108 +(0-1500)SFD FIRE \$164.90 1122 PASEO CORAZON valerie montoya PLATINUM SKY CONSTRUCTION LLC				\$3,499.00		EXOTA INTO FROM EO
17 2524 SFDT 171108 +(0-1500)SFD ROADS \$1,894.90 1122 PASEO CORAZON valerie montoya PLATINUM SKY CONSTRUCTION LLC 17 2524 SFDT 171108 +(0-1500)SFD FARKS \$967.00 1122 PASEO CORAZON valerie montoya PLATINUM SKY CONSTRUCTION LLC 17 2524 SFDT 171108 +(0-1500)SFD FIRE \$164.00 1122 PASEO CORAZON valerie montoya PLATINUM SKY CONSTRUCTION LLC				\$64.00 1122 PASEO CORAZON	Valerie montova	PLATINUM SKY CONSTRUCTION LLC
17 2524 SPDT 171108 +(0-1500)SPD PARKS \$967,00 1122 PASEO CORAZON valerie montoya PLATINUM SKY CONSTRUCTION LLC 17 2524 SPDT 171108 +(0-1500)SPD FIRE \$154 00 1122 PASEO CORAZON valerie montoya PLATINUM SKY CONSTRUCTION LLC						
17 2524 SFDT 171108 +(0-1500)SFD FIRE \$154.00 1122 PASEO CORAZON valerie mentoya PLATINUM SKY CONSTRUCTION LLC				\$967,00 1122 PASEO CORAZON		
2524 Total \$3,079.00			171108 +(0-1500)SFD FIRE	\$184 00 1122 PASEO CORAZON		
	252	4 Fotal		\$3.079.00	•	S. S. CONOTION EEC

17	2020 0.01	171031 +(0-1500)SFD POLICE	\$64.0	0 1124 PASEO CORAZON	valerie montoya	DI ATINIMA CIO COMPANIA
17	2020 01 01	171031 +(0-1500)SFD ROADS		1124 PASEO CORAZON	valerie montoya	PLATINUM SKY CONSTRUCTION LLC
17	2020 0.51	171031 +(0-1500)SFD PARKS		1124 PASEO CORAZON	valerie montoya	PLATINUM SKY CONSTRUCTION LLC
17	2020 01 01	171031 +(0-1500)SFD FIRE		1124 PASEO CORAZON	valerie montoya	PLATINUM SKY CONSTRUCTION LLC
	2525 Total		\$3,079.00		vaiene montoya	PLATINUM SKY CONSTRUCTION LLC
17	2526 SFDT	171205 +(0-1500)SFD POLICE	\$64.00	1123 PASEO CORAZON	valerie montoya	OLATBILIA OLOVO OCHOTOLOGI
17	2526 SFDT	171205 +(0-1500)SFD ROADS		1123 PASEO CORAZON	valerie montoya	PLATINUM SKY CONSTRUCTION LLC
17	2526 SFDT	171205 +(0-1500)SFD PARKS		1123 PASEO CORAZON	valerie montova	PLATINUM SKY CONSTRUCTION LLC
17	2526 SFDT	171205 +(0-1500)SFD FIRE		1123 PASEO CORAZON	valerie montoya	PLATINUM SKY CONSTRUCTION LLC
:	2526 Total		\$3,079,00		valene municya	PLATINUM SKY CONSTRUCTION LLC
17	2575 SFDT	171024 +(2001-2500)SFD POLICE		4751 LLUVIA ENCANTADA	DILTZ. PATRICIA	0.00
17	2575 SFDT	171024 +(2001-2500)SFD FIRE		4751 LLUVIA ENCANTADA		PULTE DEVELOPMENT OF NEW MEXIC
2	2575 Total		\$250.00		DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2576 SFDT	171221 +(2001-2500)SFD POLICE	\$74.00		DUTZ DATOLOLA	
17	2576 SFDT	171221 +(2001-2500)SFD FIRE	\$176.00		DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
2	2576 Total		\$250.00	AND THE DESIGN BOTTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2577 SFDT	171221 +(2001-2500)SFD POLICE		4708 LAS PLAZUELAS	DU TA DATOIGU	
17	2577 SFDT	171221 +(2001-2500)SFD FIRE		4708 LAS PLAZUELAS	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
2	577 Total		\$250.00	A CO ENG. EAZOEEAG	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2578 SFDT	171024 +(2001-2500)SFD POLICE		4727 LLUVIA ENCANTADA	DULTZ DATOLOU	
17	2578 SFDT	171024 +(2001-2500)SFD FIRE		4727 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
2:	578 Total		\$250.00	THE COMM ENGANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2579 SFDT	171024 +(2001-2500)SFD POLICE		4723 LLUVIA ENCANTADA	DU TZ DATDIOL	
17	2579 SFDT	171024 +(2001-2500)SFD FIRE		4723 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
25	579 Total	,	\$250.00	4725 CEOVIA ENGANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2580 SFDT	171101 +(2001-2500)SFD POLICE		4748 LLUVIA ENCANTADA	DU 77 0170.0.	
17	2580 SFDT	171101 +(2001-2500)SFD FIRE		4748 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
25	580 Total	,	\$250.00	4740 CLOVIA ENGANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2581 SFDT	171221 +(2001-2500)SFD POLICE		4300 NEELINA DORADA	5	
17	2581 SFDT	171221 +(2001-2500)SFD FIRE		4300 NEBLINA DORADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
25	81 Total	, =	\$250.00	4000 MEDEINA DORADA	DILTZ. PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2582 SFDT	171221 +(2001-2500)SFD POLICE		4744 1118/02 CNOWERS		
17	2582 SFDT	171221 +(2001-2500)SFD FIRE		4741 LLUVIA ENCANTADA	DILTZ. PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
25	82 Total	(1111 200)0, 2 (11)	\$250.00	4741 LLUVIA ENCANTADA	DILTZ, PATRICIA	PULTE DEVELOPMENT OF NEW MEXIC
17	2588 SFDT	171205 +(2001-2500)SFD ROADS	\$2,141,00	COMPAGE DE MAR		
17	2588 SFDT	171205 +(2001-2500)SFD POLICE	\$2.141.00 \$74.00	8 CAMINO DE VACA	MARTINEZ, JOE	HOMEOWNER
17	2588 SFDT	171205 +(2001-2500)SFD PARKS	\$74.00 \$1,108.00	8 CAMINO DE VACA	MARTINEZ, JOE	HOMEOWNER
		. 1 2333/01 0 7 71 11.0	91,100 VU	8 CAMINO DE VACA	MARTINEZ, JOE	HOLIEOWNER



17	2588 SFDT	171205 +(2001-2500)SFD FIRE	\$176.00 8 CAMINO D	DE VACA MARTINEZ, JOE	1101170
	2588 Total		\$3,499.00	WARTINEZ, JOE	HOMEOWNER
17	2600 SFDT	171215 +(0-1500)SFD POLICE	\$64.00 5207 VIA DEL S	OL GRANNAN, ALEX	MIN SMISSON OF A CO.
17	2600 SFDT	171215 +(0-1500)SFD ROADS	\$1,894.00 5207 VIA DEL SI		MTV ENTERPRISES LLC
17	2600 SFDT	171215 +(0-1500)SFD PARKS	\$967.00 5207 VIA DEL SI		MTV ENTERPRISES LLC
17	2600 SFDT	171215 +(0-1500)SFD FIRE	\$154.00 5207 VIA DEL SO		MTV ENTERPRISES LLC
	2600 Total		\$3,079.00	OTTIMIZAT, ALEX	MTV ENTERPRISES LLC
17	2601 SFDT	171215 +(1501-2000)SFD POLICE	\$68.00 5203 VIA DEL SO	OL GRANNAN, ALEX	LATIA CHITEDDOLOGICA
17	2601 SFDT	171215 +(1501-2000)SFD ROADS	\$2,064.00 5203 VIA DEL SO		MTV ENTERPRISES LLC
17	2601 SFDT	171215 +(1501-2000)SFD PARKS	\$1,010.00 5203 VIA DEL SC		MTV ENTERPRISES LLC
17	2601 SFDT	171215 +(1501-2000)SFD FIRE	\$161.00 5203 VIA DEL SC		MTV ENTERPRISES LLC
	2601 Total		\$3,303.00	STOTILITIES, ALEX	MTV ENTERPRISES LLC
17	2602 SFDT	171215 +(1501-2000)SFD POLICE	\$68.00 5311 VIA DEL CIE	ELO GRANNAN, ALEX	NTV FNTEDDDIGTO
17	2602 SFDT	171215 +(1501-2000)SFD ROADS	\$2,064.00 5311 VIA DEL CIE		MTV ENTERPRISES LLC
17	2602 SFDT	171215 +(1501-2000)SFD PARKS	\$1,010.00 5311 VIA DEL CIE		MTV ENTERPRISES LLC
17	2602 SFDT	171215 +(1501-2000)SFD FIRE	\$161.00 5311 VIA DEL CIE	O, O II II II II I	MTV ENTERPRISES LLC
	602 Total		\$3,303.00	SIVINIAN, ALLA	MTV ENTERPRISES LLC
17	2603 SFDT	171204 +(0-1500)SFD POLICE	\$64.00 5205 VIA DEL SO	L GRANNAN, ALEX	MTM FUTERODISCO
17	2603 SFDT	171204 +(0-1500)SFD ROADS	\$1,894,00 5205 VIA DEL SO		MTV ENTERPRISES LLC
17	2603 SFDT	171204 +(0-1500)SFD PARKS	\$967.00 5205 VIA DEL SO		MTV ENTERPRISES LLC
17	2603 SFDT	171204 +(0-1500)SFD FIRE	\$154.00 5205 VIA DEL SO		MTV ENTERPRISES LLC
	503 Total		\$3,079.00	O.O. MASSI, MEEX	MTV ENTERPRISES LLC
17	2604 SFDT	171215 +(1501-2000)SFD POLICE	\$68.00 5221 VIA DEL CIE	LO GRANNAN, ALEX	MTVENTERROSCOLO
17	2604 SFDT	171215 +(1501-2000)SFD ROADS	\$2,064.00 5221 VIA DEL CIE	, , , , , , , , , , , , , , , , , , , ,	MTV ENTERPRISES LLC
17	2604 SFDT	171215 +(1501-2000)SFD PARKS	\$1,010.00 5221 VIA DEL CIE	T. T. H. H. J. V. C. L. V.	MTV ENTERPRISES LLC
17	2604 SFDT	171215 +(1501-2000)SFD FIRE	\$161.00 5221 VIA DEL CIER	+ · · · · · · · · · · · · · · · · · · ·	MTV ENTERPRISES LLC
	04 Total		\$3,303.00		MTV ENTERPRISES LLC
17	2605 SFDT	171204 +(1501-2000)SFD POLICE	\$68.00 5212 VIA DEL SOL	GRANNAN, ALEX	MINENTEDODINEO
17	2605 SFDT	171204 +(1501-2000)SFD ROADS	\$2,064.00 5212 VIA DEL SOL		MTV ENTERPRISES LLC
17	2605 SFDT	171204 +(1501-2000)SFD PARKS	\$1,010.00 5212 VIA DEL SOL		MTV ENTERPRISES LLC
17	2605 SFDT	171204 +(1501-2000)SFD FIRE	\$161.00 5212 VIA DEL SOL		MTV ENTERPRISES LLC
	05 Total		\$3,303.00	OTO HOTO THE EX	MTV ENTERPRISES LLC
17	2663 SFDT	171229 +(0-1500)SFD POLICE	\$64.00 5317 VIA DEL CIEL	.O alex grannon	MUCHTERROSOGO
17	2663 SFDT	171229 +(0-1500)SFD ROADS	\$1.894.00 5317 VIA DEL CIEL	3	MTV ENTERPRISES LLC
17	2663 SFDT	171229 +(0-1500)SFD PARKS	\$967.00 5317 VIA DEL CIEL	5	MTV ENTERPRISES LLC
17	2663 SFDT	171229 +(0-1500)SFC FIRE	\$154.00 5317 VIA DEL CIEL		MTV ENTERPRISES LLC
266	3 Total		\$3.079.00	GOV GLOBBOTT	MTV ENTERPRISES LLC





City of Santa Fe New Mexico

Finance Department Memorandum



November 9, 2017

TO:

Capital Improvements Advisory Committee Members

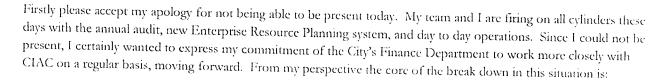
FROM:

Adam Johnson, Finance Director

CC:

Brian Snyder, City Manager

Dear CIAC Members.



- better communication needed between departments;
- finance Department staff member should report quarterly on the four impact fee funds
- greater knowledge of various complex internal processes between departments

Firstly, to address what occurred with the transfers since my tenure as Budget Officer and Finance Director. The simple answer is the four Impact Fee funds (2720, 2721, 2722, & 2723); in pure governmental accounting terms are special revenue funds. Special Revenue funds are an appropriate type of fund to receive funds when the expenditures are of an operating nature. However, by in large these dollars are to be used for capital improvements directly related to development. Given the nature of the expenditures, these funds should have been originally set up as Capital Funds, which begin with 3000, rather than 2000. Due to the expenditure requirement, as Budget Officer I made a recommendation, which was approved by Council, to move the funds for approved impact projects to Capital funds.

The aforementioned new practice, understandably so, caught both the CIAC and Mr. Liming off guard. After Mr. Liming brought this to my attention we reversed the transfers from fund 3103, CIP reallocation fund, back to their respective Impact Fee funds. Any transfers that occurred prior to my tenure, that seem unexpected, will require a bit research to verify the reasoning, facts and circumstances at the time. I am committed to doing such research, if the balances appear different than presented in the past.

Going forward Pd like three new procedures to be institutionalized:

- For the time being we will transfer impact fees from the Special Revenue funds directly to the Capital
 funds where the project expenditures are being accounted. When the new accounting system goes
 live in July 2018, new accounts will be opened that are Capital funds. In the new scenario, the
 project expenditures can be accounted for in the same fund the revenue is received. This will
 eliminated the confusing system of transfers and tracking of them.
- I or a member of my staff will attend the CIAC meeting quarterly to deliver a financial report.

EXHIBIT

- I request the CIAC instruct their staff liaison to ensure the CIAC Capital Improvement Plan is submitted to the Budget Division every year for inclusion on the City-wide 5 year Capital Improvement Plan.
- Our external auditors will review the funds annually as required by ordinance.

I look forward to working more closely in the future.

Sincerely,

Adam K. Johnson Finance Director

Attached: Impact Fee Fund balances and Budget to Actuals, FYE 2018 through 10/31/2017.



City of Santa Fe Quarterly Report for Impact Fees FY 17/18

Funds Revenue Expense	Roads 2720 21720 22784	Parks 2721 21721 22786	Police 2722 21722 22787	Fire 2723 21723 22788		Total Impact Fees
Available Balance as of 07/1/17	\$ 1,501,177.51	\$ 444,101.21	\$ 168,890.45	\$ 67,096.14	\$ 2	,181,265.31
1st Quarter FY 17-18 Impact Fee Revenue	349,783.50	22,725.00	11,494.00	27,153.50		411,156.00
Obligated Projects Available Balance as of 10/1/17	\$ 1,850,961.01	\$ 466,826.21	\$ 180,384.45	\$ 94,249.64	\$ 2	,592,421.31
2nd Quarter FY 17-18 Impact Fee Revenue Obligated Projects Available Balance as of 1/1/18	\$ 233,561.00	\$ 62,549,00	\$ 9,005.50	\$ 21,410.00		326,525.50
Available Dalance as of 1/1/18	\$ 2,084,522.01	\$ 529,375.21	\$ 189,389.95	\$ 115,659.64	\$ 2,	918,946.81
3th Quarter FY 17-18 Impact Fee Revenue Obligated Projects Available Balance as of 4/1/18						
4th Quarter FY 17-18 Impact Fee Revenue Transfers In Obligated Projects						
FY Year-End Balance as of 7/1/18						

NOTES:

- 1. Roads Fund Interest bearing account. Interest receivable will be recorded when deposit is made and will increase cash in fund. 2. Roads Fund - A Liability in the amount of \$12,000.00 is being researched in Finance archives. This liability is not currently accounted for in the Roads Impact Fee "Available Balance." Transaction occurred in 2011.

City of Santa Fe Impact Fee Funds 2720, 2721, 2722, 2723 Cash Report at 6/30/17

Company	Business Unit	Object Account	Subsidiary	Account	Cash Balance at
02720	2720	100700	07000	Description	6/30/17
Total Business Unit 2720		100700	07000	Cash due from Hub	1,501,177.5
			Marie Paris Company		1,501,177.5
Total 02720					
	Calledon				1,501,177.51
02721	2721	100700	Participants of the state of th		
Total Business Unit 2721	. 2/21	100700	07000	Cash due from Hub	444,101,21
January Child E. P. L.					444,101.21
Total 02721					
					444,101.21
02722	2722	100700		The second secon	
Total Business Unit 2722	2122	100700	07000	Cash due from Hub	163,890.45
Olin E722			***************************************		168,890.45
Total 02722					
	90.00				168,890.45
02723	2723	400700			, , , , , , , , , , , , , , , , , , , ,
Total Business Unit 2723	12723	100700	07000	Cash due from Hub	67,096,14
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1					67,096.14
Total 02723					0.,000.14
					67,096.14
Grand Total					0.,000.,,
		THE RESIDENCE OF THE PROPERTY			2,181,265.31