

August 12, 2019

City of Gallup
P O Box 1270
Gallup, NM 87305

Dear Sir/Mam:

In accordance with the Terms of Rules Governing in Emergency Medical Services Fund Act, DOH 7.27.4 NMAC, a warrant in the amount of **\$11,543.00** is authorized for disbursement on behalf of the following local recipient (s) in accordance with their approved applications:

City of Gallup Fire Department \$ 11,543.00

These funds from the Local Funding Program of the EMS Fund Act for FY 20 (July 1,2019 – June 30,2020) must be accounted for in accordance with the rules set forth by the New Mexico Department of Finance and Administration, Local Government Division and the EMS Fund Act Rules 7.27.4 NMAC.

In order to keep our records in order, we are asking that each Applicant (Fiscal Agent) submit an itemized expenditures report for FY19 EMS Fund Act Local Funding Award (July 1, 2018 – June 30, 2019). If you administer funds for more than one (1) Local recipient, please submit a report for each.

If you have any questions, please contact me at (505) 476-8233 or by e-mail at ann.martinez1@state.nm.us

Sincerely,

Ann Martinez

Ann Martinez FF I / EMT- I
EMS Fund Act Coordinator

Xc: EMS Regional Director
City of Gallup
Local Government Division/DFA

August 12, 2019

McKinley County
P O Box 70
Gallup, NM 87305

Dear Sir/Mam:

In accordance with the Terms of Rules Governing in Emergency Medical Services Fund Act, DOH 7.27.4 NMAC, a warrant in the amount of **\$7,500.28** is authorized for disbursement on behalf of the following local recipient (s) in accordance with their approved applications:

LSI Grant Gallup Fire \$7,500.28 4 bags per quote and Manikin only

These funds from the Local Funding Program of the EMS Fund Act for FY 20 (July 1,2019 – June 30,2020) must be accounted for in accordance with the rules set forth by the New Mexico Department of Finance and Administration, Local Government Division and the EMS Fund Act Rules 7.27.4 NMAC.

In order to keep our records in order, we are asking that each Applicant (Fiscal Agent) submit an itemized expenditures report for FY19 EMS Fund Act Local Funding Award (July 1, 2018 – June 30, 2019). If you administer funds for more than one (1) Local recipient, please submit a report for each.

If you have any questions, please contact me at (505) 476-8233 or by e-mail at ann.martinez1@state.nm.us

Sincerely,
Ann Martinez
Ann Martinez FF I / EMT- I
EMS Fund Act Coordinator

Xc: EMS Regional Director
McKinley County
Local Government Division/DFA



STATE OF NEW MEXICO
DEPARTMENT OF HEALTH
1190 St Francis Dr.
Santa Fe, NM 87502-6110

ACH Remittance Advice

State of New Mexico
Department of Finance & Administration

CITY OF GALLUP
PO BOX 1270
GALLUP, NM 87305-0000
United States

Date	Payment Amount	Reference
Aug/12/2019	\$11,543.00	3000827967

DFI ID:107002192

Bank Account: *****0660

NON-NEGOTIABLE

Business Unit : 66500		Payment Date: 08/12/2019				Reference: 3000827967	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount	
20190716EMSFUNDACTGallup	Jul/16/2019	00561430	11,543.00	0.00	0.00	11,543.00	
<i>EMS Fund Act Distribution FY2020 Local System Funding - City of Gallup</i>							
Supplier Number		Name		Bank Charge		Transfer Cost Cd	
0000054334		CITY OF GALLUP		\$0.00			
Reference		Date		Total Gross Amt		Total Paid Amt	
3000827967		Aug/12/2019		\$11,543.00		\$11,543.00	