



**THE CITY OF
SANTA FE**

MEMORANDUM

DATE: June 5, 2025

TO: Finance Committee
Governing Body

FROM: Brian Moya, Fire Chief BM
Sten Johnson, Assistant Fire Chief SJ

SUBJECT: Acceptance of NM DFA Grant; Firefighter Recruitment Fund

ITEM AND ISSUE:

Request for Approval of a NM DFA Grant; Firefighter Recruitment Fund. Appropriation number 24-ZI5036-50 in the amount of \$393,750.

Reversion date June 30, 2025.

Request for Approval of a Budget Amendment Resolution (BAR) to add \$393,750 from the Acceptance of NM DFA Grant; Firefighter Recruitment Fund into FY25 Fire Department Revenue.

BACKGROUND AND SUMMARY:

The City received the attached award announcement for NM DFA Grant; Firefighter Recruitment Fund in the amount of \$393,750.

These funds are granted for the hiring of full-time Firefighter positions. This grant was approved by the NM State Legislature to help support emergency response in the form of Firefighters and EMTs.

ATTACHMENTS:

NM DFA Grant; Firefighter Recruitment Fund Agreement.

BAR and Project Ledger.

Salary & Benefits Reporting Forms FY25 w/ supporting documents.

RECIPIENT:

City of Santa Fe

APPROPRIATION NUMBER:

24-ZI5036-50

ALLOCATION AMOUNT:

\$ 393,750.00

REVERSION DATE:

June 30, 2025

ALLOCATION PURPOSE

Three Hundred and ninety three thousand seven hundred and fifty dollars and zero cents over three years to be utilized in accordance with the provisions of HB2 to hire full time firefighter and emergency medical technician positions. The first allocations will be disbursed at 100% within 5 business days of acceptance of this agreement to include approval of the local governing body.

ALLOCATION DISBURSEMENT

The allocated funds will be disbursed over a three-year period, contingent upon amendment to HB2 during the next legislative session. Specifically, disbursements will occur as follows 100% up to \$225,000 the first year, 50% up to \$112,500 the second year, and 25% up to \$56,250 the third year. The Allocation Recipient will submit to the Department of Finance & Administration this signed document and evidence of approval of the local governing body. Disbursements of funds will be made within 5 business days of receipt of the signed agreement and evidence of approval of the local governing body.

Funds for the first disbursement must be expended by June 30, 2025; the second 50% disbursement will be made in July 2025 to be expended by June 30th, 2026; and the last disbursement of 25% will be made in July 2026 to be expended by June 30, 2027. Any amount not expended in each of the three years will be returned to the State of New Mexico, Department of Finance and Administration in the year that it is scheduled for reversion. All expenditures must occur prior to the reversion date.

The Allocation Recipient agrees to submit quarterly reports using Exhibit A, Firefighter/EMT Recruitment Report, providing updates on the hiring of officer positions.

CERTIFICATION

I hereby certify that City of Santa Fe

1. Will only use the allocated funds to carry out and/or perform activities described in allocation language.
2. Will follow the procedure described in "Allocation Reporting" of allocated funds.

City of Santa Fe Fire Department

Local Fire Department Agency

06/14/2025

Date

(see signature page)

Authorized Local Governing Body Authority

Date

APPROVAL

In accordance with the authority conferred on the Department of Finance & Administration by the statute appropriating these funds, I hereby approve this certification for appropriation number 24 ZI5036-50 in the amount of \$225,000.

Jeannette Gallegos

Interim Director, Local Government Division

Date

IN WITNESS WHEREOF, the City of Santa Fe has executed this Agreement as of the date of the signature by the required approval authorities below.

CITY OF SANTA FE:

ALAN WEBBER, MAYOR

DATE: _____

ATTEST:

ANDRÉA SALAZAR, CITY CLERK

CITY ATTORNEY'S OFFICE:

Frank G. Kuzialis
ASSISTANT CITY ATTORNEY

APPROVED FOR FINANCES:

Emily K. Oster

EMILY OSTER, FINANCE DIRECTOR



City of Santa Fe New Mexico

Finance Department



Project Ledger Request Form

Date of Request: 12/24/24 UPDATED 6/6/25

Project Title: FIREFIGHTER RECRUITMENT FUND DFA

Project Type: ☐ CIP ☒ Grant ☒ Internal Tracking

Department: FIRE

Project Manager: STEN JOHNSON

Ext: 469.9799

Project Date Range: 7/1/2025 to 6/30/2027

☐ Create Fixed Asset

Project ID: FIR2522106

Grant ID: S2554

Approved By: ERIKA LUTAN

CT (Finance Use Only)

☐ Multi-Funding (complete all funding sources, should equal 100%)

Funding Source: NMDFA CAP % of Funding: 100

MUNIS ORG: 2210181 MUNIS OBJ: 490210 Awarded Amount: 393750.00

Funding Source: _____ % of Funding: _____

MUNIS ORG: _____ MUNIS OBJ: _____ Awarded Amount: _____

Expense String Phase: THREE YEAR AWARD: FY25:225000.00, FY26:112500.00, FY27 56250.00

A project must have at least one phase identified, this can be used as an additional level of tracking, for example, CIP - Design, Construction, etc. For Grants can be used as reimbursable types, such as transportation, salaries.

(You can create more than one phase and you can default MUNIS ORGs and OBJs, optional)

Phase: GEN SALARIES MUNIS ORG: 2210181 MUNIS OBJ: 500110

Grants Only (list all grants if applicable):

Grantor Name: NMDFA CAP 24-Z15036-50 (FY25-27 PER HB2) Awarded Amount: 393750.00

AR Charge Code: 2210181.490210

☐ Grant funds multiple projects
(Complete a form for each project)

Grantor Id: 700007 Federal CFDA (if applicable): N/A

Grantor Name: _____ Awarded Amount: _____

AR Charge Code: _____ ☐ Grant funds multiple projects
(Complete a form for each project)

Grantor Id: _____ Federal CFDA (if applicable): _____

(If grants please provide all grant award documents with form)

☒ Attached Grant Documentation

Log # (Finance use <u>only</u>):	
Journal # (Finance use <u>only</u>):	

City of Santa Fe, New Mexico
BUDGET AMENDMENT RESOLUTION (BAR)

DEPARTMENT / DIVISION NAME					DATE	
Fire					6/5/2025	
ITEM DESCRIPTION	ORG	OBJECT	PROJECT	INCREASE	DECREASE	
EXPENDITURES				(enter as <u>positive</u> #)	(enter as <u>negative</u> #)	
Firefighter Salaries	2210181	500110		393,750		
REVENUES				(enter as <u>negative</u> #)	(enter as <u>positive</u> #)	
NM DFA Firefighter Recruitment Fund.	2210181	490210		393,750		
JUSTIFICATION: (use additional page if needed) --Attach supporting documentation/memo				\$	\$	

These funds are available to be used for reimbursement of salaries toward recruitment of new firefighters.

{Complete section below if BAR results in a net change to ANY Fund}	
Fund(s) Affected	Fund Balance Increase/(Decrease)
TOTAL:	0

Sten Johnson Prepared By (print name)	6/5/2025 Date	(Use this form for Finance Committee/ City Council agenda items ONLY)	<u>CLK</u> ALEXIS LOTERO (Jun 17, 2025 10:48 MDT)	06/17/2025 Date
STEN JOHNSON Division Director Signature (optional)		CITY COUNCIL APPROVAL		
06/14/2025 Date		City Council Approval Date	Budget Officer	Date
BRIAN MOYA Department Director Signature		Agenda Item #:	Finance Director {≤ \$5,000}	Date
			City Manager {≤ \$60,000}	Date

STATE OF NEW MEXICO
Firefighter/EMT Recruitment Fund
Report Form
Exhibit A

<https://forms.office.com/g/4Gzf2tDgPb>

Allocation Recipient:	City of Santa Fe Fire Department
Appropriation Number:	24-ZI5036-50
Quarter Number:	1

Name	Date of Hire	Title of Position	Salary Paid (\$) during quarter	Benefits Paid (\$) during quarter
Brandy Huerta	7/20/2025	Firefighter	7,319.72	5,764.39
Alejandro Sanchez	7/20/2025	Firefighter	7,865.97	6,079.81
Jesse Davis	7/20/2025	Firefighter	7,202.55	4,358.02
Ezekiel Tapia	7/20/2025	Firefighter	7,202.55	4,385.62
Total Amount of Appropriation Funds Expended:			Total: \$ 29,590.79	Total: \$ 20,587.84

Add extra lines as applicable.

Narrative:

(Provide description of next steps to fill any remaining vacant positions. Examples: hiring event or outreach using social media.)

These Firefighter will be in our training academy for 20 weeks. After graduation the recruitment and hiring process will begin for the next year (2025).

Quarter 1

Org: (All)

Salaries July-September

Sum of Amount				Check Date					
First Name	Last Name	Obj	Pay Description	08/09/2024	08/23/2024	09/06/2024	09/20/2024	Grand Total	
ALEJANDRO	SANCHEZ	500110	BASE FLSA NON-EXEMPT	2,039.33	2,039.33	1,930.07	1,857.24	7,865.97	
BRANDY	HUERTA	500110	BASE FLSA NON-EXEMPT	2,039.33	2,039.33	1,747.99	1,493.07	7,319.72	
EZEKIEL	TAPIA	500110	BASE FLSA NON-EXEMPT	1,883.02	1,883.02	1,883.02	1,553.49	7,202.55	
JESSE	DAVIS	500110	BASE FLSA NON-EXEMPT	1,883.02	1,883.02	1,883.02	1,553.49	7,202.55	
Grand Total				7,844.70	7,844.70	7,444.10	6,457.29	29,590.79	

Org: (All)

Benefits July-September

Sum of Employer Amount			Check Date						
First Name	Last Name	Obj	Deduction Description	08/09/2024	08/23/2024	09/06/2024	09/20/2024	Grand Total	
ALEJANDRO	SANCHEZ	503100	MEDICARE	30.40	25.93	38.80	40.98	136.11	
		503150	PERA FIRE MFR5 ER	477.20	477.20	489.98	592.24	2,036.62	
			PERA FIRE MFR5 PICKUP	316.61	316.61	325.08	392.93	1,351.23	
		503200	DEPENDENT BASIC LIFE		0.35	0.35	0.35	1.05	
			EE SUPPLEMENTAL LIFE 3X		7.78	7.78	7.78	23.34	
			EMPLOYEE BASIC AD&D		0.22	0.22	0.22	0.66	
			EMPLOYEE BASIC LIFE		0.55	0.55	0.55	1.65	
			MEDICAL		753.25	753.25	753.25	2,259.75	
		503250	RETIREE HEALTH CARE ENHANCED	50.98	50.98	48.25	48.25	198.46	
		503350	WORKERS COMP				2.30	2.30	
		503400	DENTAL		22.88	22.88	22.88	68.64	
ALEJANDRO Total				875.19	1,655.75	1,687.14	1,861.73	6,079.81	
BRANDY	HUERTA	503100	MEDICARE	30.40	33.63	44.12	45.19	153.34	
		503150	PERA FIRE MFR5 ER	477.20	477.20	409.03	489.98	1,853.41	
			PERA FIRE MFR5 PICKUP	316.61	316.61	271.38	325.08	1,229.68	
		503200	DEPENDENT BASIC LIFE		0.35	0.35	0.35	1.05	
			EMPLOYEE BASIC AD&D		0.22	0.22	0.22	0.66	
			EMPLOYEE BASIC LIFE		0.55	0.55	0.55	1.65	
			MEDICAL		753.25	753.25	753.25	2,259.75	
		503250	RETIREE HEALTH CARE ENHANCED	50.98	50.98	43.70	48.25	193.91	
		503350	WORKERS COMP				2.30	2.30	
		503400	DENTAL		22.88	22.88	22.88	68.64	
		BRANDY Total				875.19	1,655.67	1,545.48	1,688.05
EZEKIEL	TAPIA	503100	MEDICARE	28.07	27.30	28.46	31.40	115.23	
		503150	PERA FIRE MFR5 ER	440.63	440.63	440.63	440.63	1,762.52	
			PERA FIRE MFR5 PICKUP	292.34	292.34	292.34	292.34	1,169.36	
		503200	EE SUPPLEMENTAL LIFE 3X		7.19	7.19	7.19	21.57	
			EMPLOYEE BASIC AD&D		0.22	0.22	0.22	0.66	
			EMPLOYEE BASIC LIFE		0.55	0.55	0.55	1.65	
			MEDICAL POST TAX		362.58	362.58	362.58	1,087.74	
		503250	RETIREE HEALTH CARE ENHANCED	47.08	47.08	47.08	47.08	188.32	
		503350	WORKERS COMP				2.30	2.30	
		503400	DENTAL POST TAX		12.09	12.09	12.09	36.27	
		EZEKIEL Total				808.12	1,189.98	1,191.14	1,196.38
JESSE	DAVIS	503100	MEDICARE	28.07	25.59	26.75	28.79	109.20	
		503150	PERA FIRE MFR5 ER	440.63	440.63	440.63	440.63	1,762.52	
			PERA FIRE MFR5 PICKUP	292.34	292.34	292.34	292.34	1,169.36	
		503200	EMPLOYEE BASIC AD&D		0.22	0.22	0.22	0.66	
			EMPLOYEE BASIC LIFE		0.55	0.55	0.55	1.65	
			MEDICAL		362.58	362.58	362.58	1,087.74	
		503250	RETIREE HEALTH CARE ENHANCED	47.08	47.08	47.08	47.08	188.32	
		503350	WORKERS COMP				2.30	2.30	
		503400	DENTAL		12.09	12.09	12.09	36.27	
JESSE Total				808.12	1,181.08	1,182.24	1,186.58	4,358.02	
Grand Total				3,366.62	5,682.48	5,606.00	5,932.74	20,587.84	

Total 50,178.63

Advice Amount	\$1,577.02
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Advice Date	Advice Number
08/09/2024	1034139

DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name		Dept.	Advice Date		Week Ending	Type	Advice No.	
110440	EZEKIEL TAPIA		1000021	08/23/2024		08/16/2024	BI-WEEKLY	1035559	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions	Current	YTD	Emplr	Empr YTD
BASE	23.54	80.00	1883.02	3766.04	MEDICARE	27.30	55.37	27.30	55.37
OT				52.96	PERA MFR5	97.45	194.90		
					PERA MFR5 PU			292.34	584.68
					PERA MFR5 ER			440.63	881.26
					FEDERAL TAX	137.96	282.28		
					STATE TAX	62.99	128.57		
					MEDICAL PTAX	111.38	111.38	362.58	362.58
					DENTAL PTAX	6.50	6.50	12.09	12.09
					VISION PTAX	3.69	3.69		
					LEGAL	9.75	9.75		
					RHC ENHANCED	23.54	47.08	47.08	94.16
					EE BASICLIFE			0.55	0.55
					EE BASICAD&D			0.22	0.22
					EE LIFE 3X	10.79	10.79	7.19	7.19
					EE AD&D 3X	1.69	1.69		
					DEPOSITS:				
					DD-NET	1389.98	2967.00		



CITY OF SANTA FE, NEW MEXICO

PO BOX 909

200 LINCOLN AVE

SANTA FE, NM 87504-0909

(505) 955-6543

PAYROLL ACCOUNT

Advice Date

08/23/2024

Advice Number

1035559

EZEKIEL MATTHIAS TAPIA

DIRECT DEPOSIT
NON-NEGOTIABLE

Advice Amount	\$1,454.84
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Advice Date	Advice Number
09/06/2024	1036920

DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.		
110440	EZEKIEL TAPIA			1000021	09/20/2024	09/13/2024	BI-WEEKLY	1039104		
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	23.54	66.00	1553.49	7202.55	MEDICARE		31.40	115.23	31.40	115.23
OT	35.31	8.00	282.46	414.86	WCOMP		2.00	2.00	2.30	2.30
HOLIDA	23.54	14.00	329.53	329.53	PERA MFR5		97.45	389.80		
					PERA MFR5 PU				292.34	1169.36
					PERA MFR5 ER				440.63	1762.52
					FEDERAL TAX		171.86	601.63		
					STATE TAX		76.83	272.28		
					MEDICAL PTAX		111.38	334.14	362.58	1087.74
					DENTAL PTAX		6.50	19.50	12.09	36.27
					VISION PTAX		3.69	11.07		
					LEGAL		9.75	29.25		
					RHC ENHANCED		23.54	94.16	47.08	188.32
					EE BASICLIFE				0.55	1.65
					EE BASICAD&D				0.22	0.66
					EE LIFE 3X		10.79	32.37	7.19	21.57
					EE AD&D 3X		1.69	5.07		
					DEPOSITS:					
					DD-NET		1618.60	6040.44		
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CITY OF SANTA FE, NEW MEXICO
PO BOX 909
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SANTA FE, NM 87504-0909
(505) 955-6543
PAYROLL ACCOUNT

Advice Date Advice Number
09/20/2024 1039104

EZEKIEL MATTHIAS TAPIA
[Redacted]
[Redacted]

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$1,577.02

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.		
110443	JESSE DAVIS			1000021	08/09/2024	08/02/2024	BI-WEEKLY	1034022		
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	23.54	80.00	1883.02	1883.02	MEDICARE		28.07	28.07	28.07	28.07
OT	35.31	1.50	52.96	52.96	PERA MFR5		97.45	97.45		
					PERA MFR5 PU				292.34	292.34
					PERA MFR5 ER				440.63	440.63
					FEDERAL TAX		144.32	144.32		
					STATE TAX		65.58	65.58		
					RHC ENHANCED		23.54	23.54	47.08	47.08
DEPOSITS:										
DD-NET							1577.02	1577.02		

City of Santa Fe, Santa Fe, NM 87504

City of Santa Fe, Santa Fe, NM 87504

							Advice Amount		\$1,437.53	
Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110443	JESSE DAVIS				1000021	08/23/2024	08/16/2024	BI-WEEKLY	1035444	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	23.54	80.00	1883.02	3766.04	MEDICARE		25.59	53.66	25.59	53.66
OT				52.96	MEDICAL		111.38	111.38	362.58	362.58
					DENTAL		6.50	6.50	12.09	12.09
					PERA MFR5		97.45	194.90		
					PERA MFR5 PU				292.34	584.68
					PERA MFR5 ER				440.63	881.26
					FEDERAL TAX		123.82	268.14		
					STATE TAX		57.21	122.79		
					RHC ENHANCED		23.54	47.08	47.08	94.16
					EE BASICLIFE				0.55	0.55
					EE BASICAD&D				0.22	0.22
					DEPOSITS:					
					DD-NET		1437.53	3014.55		



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PO BOX 909
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SANTA FE, NM 87504-0909
(505) 955-6543
PAYROLL ACCOUNT

Advice Date 08/23/2024
Advice Number 1035444

JESSE ROBERT DAVIS



DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.		
110443	JESSE DAVIS			1000021	09/06/2024	08/30/2024	BI-WEEKLY	1036805		
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	23.54	80.00	1883.02	5649.06	MEDICARE		26.75	80.41	26.75	80.41
OT	35.31	2.25	79.44	132.40	MEDICAL		111.38	222.76	362.58	725.16
					DENTAL		6.50	13.00	12.09	24.18
					PERA MFR5		97.45	292.35		
					PERA MFR5 PU				292.34	877.02
					PERA MFR5 ER				440.63	1321.89
					FEDERAL TAX		133.35	401.49		
					STATE TAX		61.10	183.89		
					RHC ENHANCED		23.54	70.62	47.08	141.24
					EE BASICLIFE				0.55	1.10
					EE BASICAD&D				0.22	0.44
					DEPOSITS:					
					DD-NET		1502.39	4516.94		
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CITY OF SANTA FE, NEW MEXICO
PO BOX 909
200 LINCOLN AVE
SANTA FE, NM 87504-0909
(505) 955-6543
PAYROLL ACCOUNT

Advice Date Advice Number
09/06/2024 1036805

JESSE ROBERT DAVIS
[Redacted]
[Redacted]

DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110443	JESSE DAVIS				1000021	09/20/2024	09/13/2024	BI-WEEKLY	1038990	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	23.54	66.00	1553.49	7202.55	MEDICARE		28.79	109.20	28.79	109.20
OT	35.31	6.25	220.67	353.07	MEDICAL		111.38	334.14	362.58	1087.74
HOLIDA	23.54	14.00	329.53	329.53	DENTAL		6.50	19.50	12.09	36.27
					WCOMP		2.00	2.00	2.30	2.30
					PERA MFR5		97.45	389.80		
					PERA MFR5 PU				292.34	1169.36
					PERA MFR5 ER				440.63	1762.52
					FEDERAL TAX		150.30	551.79		
					STATE TAX		68.02	251.91		
					RHC ENHANCED		23.54	94.16	47.08	188.32
					EE BASICLIFE				0.55	1.65
					EE BASICAD&D				0.22	0.66
					DEPOSITS:					
					DD-NET		1615.71	6132.65		

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.		
110444	BRANDY HUERTA			1000021	08/09/2024	08/02/2024	BI-WEEKLY	1034064		
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	25.49	80.00	2039.33	2039.33	MEDICARE		30.40	30.40	30.40	30.40
OT	38.24	1.50	57.36	57.36	PERA MFR5		105.54	105.54		
					PERA MFR5 PU				316.61	316.61
					PERA MFR5 ER				477.20	477.20
					FEDERAL TAX		162.63	162.63		
					STATE TAX		54.36	54.36		
					RHC ENHANCED		25.49	25.49	50.98	50.98
					DEPOSITS:					
					DD-NET		1718.27	1718.27		



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PO BOX 909
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SANTA FE, NM 87504-0909
(505) 955-6543
PAYROLL ACCOUNT

Advice Date 08/09/2024
Advice Number 1034064

BRANDY MICHELLE ANNETTE
HUERTA
[Redacted]
[Redacted]

DIRECT DEPOSIT
NON-NEGOTIABLE

Advice Amount	\$1,368.99
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	CITY OF SANTA FE, NEW MEXICO	Advice Date	Advice Number
	PO BOX 909	08/23/2024	1035485
	200 LINCOLN AVE		
	SANTA FE, NM 87504-0909		
	(505) 955-6543		
	PAYROLL ACCOUNT		



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PO BOX 909
200 LINCOLN AVE
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PAYROLL ACCOUNT

Advice Date	Advice Number
08/23/2024	1035485

BRANDY MICHELLE ANNETTE
HUERTA

DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.		
110444	BRANDY HUERTA			1000021	09/06/2024	08/30/2024	BI-WEEKLY	1036846		
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	18.21	96.00	1747.99	5826.65	MEDICARE		44.12	108.15	44.12	108.15
OT				57.36	MEDICAL		111.38	222.76	753.25	1506.50
OT FIR	27.31	30.50	833.03	833.03	DENTAL		6.50	13.00	22.88	45.76
OTSTRT	18.21	10.00	182.08	182.08	VISION		3.69	7.38		
IMPDOM			401.45	802.90	PERA MFR5		90.46	301.54		
					PERA MFR5 PU				271.38	904.60
					PERA MFR5 ER				409.03	1363.43
					FEDERAL TAX		335.75	687.71		
					STATE TAX		101.47	221.09		
					MEDICAL PTAX		120.00	240.00		
					DENTAL PTAX		5.82	11.64		
					VISION PTAX		3.70	7.40		
					RHC ENHANCED		21.85	72.83	43.70	145.66
					EE BASICLIFE				0.55	1.10
					DP BASICLIFE				0.35	0.70
					EE BASICAD&D				0.22	0.44
					DEPOSITS:					
					DD-NET		1918.36	5005.62		

Advice Amount	\$1,943.03
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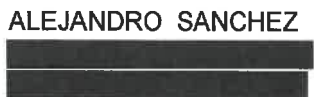


Advice Date	Advice Number
09/20/2024	1039031

DIRECT DEPOSIT
NON-NEGOTIABLE

Advice Amount	\$1,658.02
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	CITY OF SANTA FE, NEW MEXICO	Advice Date	Advice Number
	PO BOX 909	08/09/2024	1034128
	200 LINCOLN AVE		
	SANTA FE, NM 87504-0909		
	(505) 955-6543		
	PAYROLL ACCOUNT		



DIRECT DEPOSIT
NON-NEGOTIABLE

Advice Date	Advice Number
08/09/2024	1034128

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.		
110446	ALEJANDRO SANCHEZ			1000021	08/23/2024	08/16/2024	BI-WEEKLY	1035549		
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	25.49	80.00	2039.33	4078.66	MEDICARE		25.93	56.33	25.93	56.33
OT				57.36	MEDICAL		231.38	231.38	753.25	753.25
					DENTAL		12.32	12.32	22.88	22.88
					VISION		7.39	7.39		
					DEFERREDCOMP		50.00	100.00		
					PERA MFR5		105.54	211.08		
					PERA MFR5 PU				316.61	633.22
					PERA MFR5 ER				477.20	954.40
					FEDERAL TAX		119.62	276.25		
					STATE TAX		55.49	126.10		
					RHC ENHANCED		25.49	50.98	50.98	101.96
					EE BASICLIFE				0.55	0.55
					DP BASICLIFE				0.35	0.35
					EE BASICAD&D				0.22	0.22
					SPOUSE LIFE		3.18	3.18		
					EE LIFE 3X		11.67	11.67	7.78	7.78
					FAM AD&D 3X		2.72	2.72		
					DEPOSITS:					
					DD-NET		1388.60	3046.62		



CITY OF SANTA FE, NEW MEXICO
PO BOX 909
200 LINCOLN AVE
SANTA FE, NM 87504-0909
(505) 955-6543
PAYROLL ACCOUNT

Advice Date Advice Number
08/23/2024 1035549

ALEJANDRO SANCHEZ
[Redacted]
[Redacted]

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$2,098.12

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.		
110446	ALEJANDRO SANCHEZ			1000021	09/06/2024	08/30/2024	BI-WEEKLY	1036910		
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	18.21	106.00	1930.07	6008.73	MEDICARE		38.80	95.13	38.80	95.13
OT				57.36	MEDICAL		231.38	462.76	753.25	1506.50
OT FIR	27.31	30.50	833.03	833.03	DENTAL		12.32	24.64	22.88	45.76
OT 1.5	27.31	6.00	163.87	163.87	VISION		7.39	14.78		
					DEFERRED COMP		50.00	150.00		
					PERA MFR5		108.36	319.44		
					PERA MFR5 PU				325.08	958.30
					PERA MFR5 ER				489.98	1444.38
					FEDERAL TAX		240.05	516.30		
					STATE TAX		98.85	224.95		
					RHC ENHANCED		24.13	75.11	48.25	150.21
					EE BASIC LIFE				0.55	1.10
					DP BASIC LIFE				0.35	0.70
					EE BASIC AD&D				0.22	0.44
					SPOUSE LIFE		3.18	6.36		
					EE LIFE 3X		11.67	23.34	7.78	15.56
					FAM AD&D 3X		2.72	5.44		
					DEPOSITS:					
					DD-NET		2098.12	5144.74		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances			
ANNUAL		13.51		13.51	6.12		Filing Status	Exemptions	Extra Amount	
SICK		10.41		10.41	4.88		Federal	S	0	0.00
COMP							State	S	0	0.00
ADMIN							Advice Totals			
PERSONAL							Type	Current	YTD	
SWL EARNED							Taxable Pay	2,517.52	6,091.37	
							Gross Pay	2,926.97	7,062.99	
							Deductions	828.85	1,918.25	
							Net Pay	2,098.12	5,144.74	



CITY OF SANTA FE, NEW MEXICO

PO BOX 909

200 LINCOLN AVE

SANTA FE, NM 87504-0909

(505) 955-6543

PAYROLL ACCOUNT

Advice Date

Advice Number

09/06/2024

1036910

ALEJANDRO SANCHEZ

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$2,187.22

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.	
110446	ALEJANDRO SANCHEZ			1000021	09/20/2024	09/13/2024	BI-WEEKLY	1039094	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions	Current	YTD	Emplr	Empr YTD
BASE	18.21	102.00	1857.24	7865.97	MEDICARE	40.98	136.11	40.98	136.11
OT				57.36	MEDICAL	231.38	694.14	753.25	2259.75
OT FIR				833.03	DENTAL	12.32	36.96	22.88	68.64
OT 1.5	27.31	22.00	600.87	764.74	VISION	7.39	22.17		
WHOL	27.31	4.00	109.25	109.25	WCOMP	2.00	2.00	2.30	2.30
WHOLS	18.21	24.00	437.00	437.00	DEFERRED COMP	50.00	200.00		
HOLIDA	18.21	4.00	72.83	72.83	PERA MFR5	130.98	450.42		
					PERA MFR5 PU			392.93	1351.23
					PERA MFR5 ER			592.24	2036.62
					FEDERAL TAX	268.12	784.42		
					STATE TAX	105.10	330.05		
					RHC ENHANCED	24.13	99.24	48.25	198.46
					EE BASICLIFE			0.55	1.65
					DP BASICLIFE			0.35	1.05
					EE BASICAD&D			0.22	0.66
					SPOUSE LIFE	3.18	9.54		
					EE LIFE 3X	11.67	35.01	7.78	23.34
					FAM AD&D 3X	2.72	8.16		
					DEPOSITS:				
					DD-NET	2187.22	7331.96		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances		
ANNUAL	13.51	6.12		19.62	12.23		Filing Status	Exemptions	Extra Amount
SICK	10.41	4.88		15.29	9.75		Federal	S	0
COMP							State	S	0
ADMIN									
PERSONAL							Advice Totals		
SWL EARNED							Type	Current	YTD
							Taxable Pay	2,645.12	8,736.49
							Gross Pay	3,077.19	10,140.18
							Deductions	889.97	2,808.22
							Net Pay	2,187.22	7,331.96



CITY OF SANTA FE, NEW MEXICO

PO BOX 909

200 LINCOLN AVE

SANTA FE, NM 87504-0909

(505) 955-6543

PAYROLL ACCOUNT

Advice Date

09/20/2024

Advice Number

1039094

ALEJANDRO SANCHEZ

DIRECT DEPOSIT
NON-NEGOTIABLE

RECIPIENT:

City of Santa Fe

<u>APPROPRIATION NUMBER:</u>	<u>ALLOCATION AMOUNT:</u>	<u>REVERSION DATE:</u>
24-ZI5036-50	\$ 393,750.00	June 30, 2025

ALLOCATION PURPOSE

Three Hundred and ninety three thousand seven hundred and fifty dollars and zero cents over three years to be utilized in accordance with the provisions of HB2 to hire full time firefighter and emergency medical technician positions. The first allocations will be disbursed at 100% within 5 business days of acceptance of this agreement to include approval of the local governing body.

ALLOCATION DISBURSEMENT

The allocated funds will be disbursed over a three-year period, contingent upon amendment to HB2 during the next legislative session. Specifically, disbursements will occur as follows 100% up to \$225,000 the first year, 50% up to \$112,500 the second year, and 25% up to \$56,250 the third year. The Allocation Recipient will submit to the Department of Finance & Administration this signed document and evidence of approval of the local governing body. Disbursements of funds will be made within 5 business days of receipt of the signed agreement and evidence of approval of the local governing body.

Funds for the first disbursement must be expended by June 30, 2025; the second 50% disbursement will be made in July 2025 to be expended by June 30th, 2026; and the last disbursement of 25% will be made in July 2026 to be expended by June 30, 2027. Any amount not expended in each of the three years will be returned to the State of New Mexico, Department of Finance and Administration in the year that it is scheduled for reversion. All expenditures must occur prior to the reversion date.

The Allocation Recipient agrees to submit quarterly reports using Exhibit A, Firefighter/EMT Recruitment Report, providing updates on the hiring of officer positions.

CERTIFICATION

I hereby certify that **City of Santa Fe**

1. Will only use the allocated funds to carry out and/or perform activities described in allocation language.
2. Will follow the procedure described in "Allocation Reporting" of allocated funds.

Local Fire Department Agency

Date

Authorized Local Governing Body Authority

Date

APPROVAL

In accordance with the authority conferred on the Department of Finance & Administration by the statute appropriating these funds, I hereby approve this certification for appropriation number 24 ZI5036-50 in the amount of \$225,000.

Jeannette Gallegos
Interim Director, Local Government Division

Date

STATE OF NEW MEXICO
Firefighter/EMT Recruitment Fund
Report Form
Exhibit A

<https://forms.office.com/g/4Gzf2tDgPb>

Allocation Recipient:	City of Santa Fe Fire Department
Appropriation Number:	24-ZI5036-50
Quarter Number:	2

Name	Date of Hire	Title of Position	Salary Paid (\$) during quarter	Benefits Paid (\$) during quarter
Brandy Huerta	7/20/2025	Firefighter	12,590.98	12,004.63
Alejandro Sanchez	7/20/2025	Firefighter	11,443.86	11,703.61
Jesse Davis	7/20/2025	Firefighter	12,004.24	8,295.63
Ezekiel Tapia	7/20/2025	Firefighter	12,004.24	8,360.23
Total Amount of Appropriation Funds Expended:			Total: \$ 48,043.32	Total: \$ 40,364.10

Add extra lines as applicable.

Narrative:

(Provide description of next steps to fill any remaining vacant positions. Examples: hiring event or outreach using social media.)

These Firefighter will complete our training academy in December. After graduation they will be assigned to Operations crews. The recruitment and hiring process will begin for the next year (2025).

Salaries October-December

Sum of Amount First Name	Last Name	Obj	Pay Description	Check Date								Grand Total
				10/04/2024	10/18/2024	11/01/2024	11/15/2024	11/29/2024	12/13/2024	12/27/2024		
ALLIANDRO	SANCHEZ	500110	BASE FLSA NON-EXEMPT	1,747.99	1,775.30	1,930.07	1,747.99	1,493.07	1,201.74	1,547.70	11,443.86	
BRANDY	HUERTA	500110	BASE FLSA NON-EXEMPT	1,930.07	1,747.99	1,493.07	1,930.07	1,747.99	1,930.07	1,811.72	12,590.98	
EZEKIEL	TAPIA	500110	BASE FLSA NON-EXEMPT	1,883.02	1,883.02	1,647.64	1,647.64	1,647.64	1,412.26	1,883.02	12,004.24	
JESSE	DAVIS	500110	BASE FLSA NON-EXEMPT	1,883.02	1,883.02	1,647.64	1,647.64	1,647.64	1,412.26	1,883.02	12,004.24	
Grand Total				7,444.10	7,289.33	6,718.42	6,973.34	6,536.34	5,956.33	7,125.46	48,043.32	

Benefits	October- December
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First Name		Last Name		Obj	Deduction Description	Check Date								Grand Total
						10/04/2024	10/18/2024	11/01/2024	11/15/2024	11/29/2024	12/13/2024	12/27/2024		
ALEJANDRO	SANCHEZ	503100	MEDICARE			21.71	47.38	39.39	21.71	39.39	66.30	24.08	259.96	
		503150	PERA FIRE MFRS ER			409.03	477.20	592.24	409.03	489.98	592.24	409.03	3,378.75	
			PERA FIRE MFRS PICKUP			271.38	316.60	392.93	271.38	325.08	392.93	271.38	2,441.68	
		503200	DEPENDENT BASIC LIFE			0.35	0.35	0.35	0.35		0.35	0.35	2.10	
			EE SUPPLEMENTAL LIFE 3X			7.78	7.78			7.78	7.78		56.46	
			EMPLOYEE BASIC AD&D			0.22	0.22	0.22	0.22		0.22	0.22	1.32	
			EMPLOYEE BASIC LIFE			0.55	0.55	0.55	0.55		0.55	0.55	3.30	
			MEDICAL			753.25	753.25	753.25	753.25	753.25	753.25	753.25	5,272.75	
		503250	RETIREE HEALTH CARE ENHANCED			43.70	50.98	48.25	43.70	48.25	48.25	48.25	43.70	326.83
		503350	WORKERS COMP									2.30		2.30
503400	DENTAL			22.88	22.88	22.88	22.88	22.88	22.88	22.88	22.88	160.16		
ALEJANDRO Total						1,530.85	1,677.19	1,687.84	1,530.85	1,686.61	1,687.05	1,533.22	11,703.61	
BRANDY	HUERTA	503100	MEDICARE			40.97	42.55	44.14	40.97	35.95	61.80	41.30	307.68	
		503150	PERA FIRE MFRS ER			592.24	409.03	489.98	592.24	409.03	489.98	578.39	3,560.89	
			PERA FIRE MFRS PICKUP			392.93	271.38	325.08	392.93	271.38	383.78	363.78	2,363.78	
		503200	DEPENDENT BASIC LIFE			0.35	0.35	0.35	0.35		0.35	0.35	2.10	
			EMPLOYEE BASIC AD&D			0.22	0.22	0.22	0.22		0.22	0.22	1.32	
			EMPLOYEE BASIC LIFE			0.55	0.55	0.55	0.55		0.55	0.55	3.30	
			MEDICAL			753.25	753.25	753.25	753.25	753.25	753.25	753.25	5,272.75	
		503250	RETIREE HEALTH CARE ENHANCED			48.25	43.70	48.25	48.25	43.70	48.25	48.25	51.21	331.61
		503350	WORKERS COMP									2.30		2.30
		503400	DENTAL			22.88	22.88	22.88	22.88	22.88	22.88	22.88	22.88	160.16
BRANDY Total						1,834.84	1,584.84	1,834.84	1,586.19	1,716.66	1,834.84	12,269.88		
EZEKIEL	TAPIA	503100	MEDICARE			32.42	30.89	27.30	32.42	27.30	42.06	27.30	219.30	
		503150	PERA FIRE MFRS ER			440.63	440.63	440.63	440.63	440.63	440.62	440.63	3,084.40	
			PERA FIRE MFRS PICKUP			292.34	292.34	292.34	292.34	292.34	292.34	292.34	2,046.38	
		503200	EE SUPPLEMENTAL LIFE 3X			7.19	7.19	7.19	7.19	7.19	7.19	7.19	50.33	
			EMPLOYEE BASIC AD&D			0.22	0.22	0.22	0.22		0.22	0.22	1.32	
			EMPLOYEE BASIC LIFE			0.55	0.55	0.55	0.55		0.55	0.55	3.30	
			MEDICAL POST TAX			362.58	362.58	362.58	362.58	362.58	362.58	362.58	2,538.06	
		503250	RETIREE HEALTH CARE ENHANCED			47.08	47.08	47.08	47.08	47.08	47.08	47.08	329.56	
		503350	WORKERS COMP									2.30		2.30
		503400	DENTAL POST TAX			12.09	12.09	12.09	12.09	12.09	12.09	12.09	84.63	
EZEKIEL Total						1,195.10	1,193.17	1,188.98	1,190.24	1,194.53	1,207.03	8,350.23		
JESSE	DAVIS	503100	MEDICARE			30.71	28.18	25.59	25.59	25.59	40.35	28.67	205.68	
		503150	PERA FIRE MFRS ER			440.63	440.63	440.63	440.63	440.63	440.62	440.63	3,084.40	
			PERA FIRE MFRS PICKUP			292.34	292.34	292.34	292.34	292.34	292.34	292.34	2,046.38	
		503200	EMPLOYEE BASIC AD&D			0.22	0.22	0.22	0.22		0.22	0.22	1.32	
			EMPLOYEE BASIC LIFE			0.55	0.55	0.55	0.55		0.55	0.55	3.30	
			MEDICAL			362.58	362.58	362.58	362.58	362.58	362.58	362.58	2,538.06	
		503250	RETIREE HEALTH CARE ENHANCED			47.08	47.08	47.08	47.08	47.08	47.08	47.08	329.56	
		503350	WORKERS COMP									2.30		2.30
		503400	DENTAL			12.09	12.09	12.09	12.09	12.09	12.09	12.09	84.63	
		JESSE Total						1,186.20	1,184.67	1,181.08	1,181.08	1,180.31	1,188.13	1,184.16
Grand Total						5,593.39	5,598.34	5,913.60	5,753.81	5,597.44	5,906.87	5,739.25	40,364.10	

Total	88,407.42
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Emp No	Employee Name				Dept	Advice Date		Week Ending	Type	Advice No.	
110440	EZEKIEL TAPIA				1000021	10/04/2024		09/27/2024	BI-WEEKLY	1039923	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions			Current	YTD	Emplr	Empr YTD
BASE	23.54	80.00	1883.02	9085.57	MEDICARE			32.42	147.65	32.42	147.65
OT	35.31	10.00	353.07	767.93	WCOMP				2.00		2.30
HOLIDA				329.53	PERA MFR5			97.45	487.25		
					PERA MFR5 PU					292.34	1461.70
					PERA MFR5 ER					440.63	2203.15
					FEDERAL TAX			180.33	781.96		
					STATE TAX			80.29	352.57		
					MEDICAL PTAX			111.38	445.52	362.58	1450.32
					DENTAL PTAX			6.50	26.00	12.09	48.36
					VISION PTAX			3.69	14.76		
					LEGAL			9.75	39.00		
					RHC ENHANCED			23.54	117.70	47.08	235.40
					EE BASICLIFE					0.55	2.20
					EE BASICAD&D					0.22	0.88
					EE LIFE 3X			10.79	43.16	7.19	28.76
					EE AD&D 3X			1.69	6.76		
					DEPOSITS:						
					DD-NET			1678.26	7718.70		



CITY OF SANTA FE, NEW MEXICO
PO BOX 909
200 LINCOLN AVE
SANTA FE, NM 87504-0909
(505) 955-6543
PAYROLL ACCOUNT

Advice Date 10/04/2024
Advice Number 1039923

EZEKIEL MATTHIAS TAPIA



DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$1,591.77

Emp No	Employee Name				Dept.	Advice Date		Week Ending	Type	Advice No.
110440	EZEKIEL TAPIA				1000021	10/18/2024		10/11/2024	BI-WEEKLY	1041287
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	23.54	80.00	1883.02	10968.59	MEDICARE		30.89	178.54	30.89	178.54
OT	35.31	7.00	247.15	1015.08	WCOMP			2.00		2.30
HOLIDA				329.53	PERA MFR5		97.45	584.70		
					PERA MFR5 PU				292.34	1754.04
					PERA MFR5 ER				440.63	2643.78
					FEDERAL TAX		167.62	949.58		
					STATE TAX		75.10	427.67		
					MEDICAL PTAX		111.38	556.90	362.58	1812.90
					DENTAL PTAX		6.50	32.50	12.09	60.45
					VISION PTAX		3.69	18.45		
					LEGAL		9.75	48.75		
					RHC ENHANCED		23.54	141.24	47.08	282.48
					EE BASICLIFE				0.55	2.75
					EE BASICAD&D				0.22	1.10
					EE LIFE 3X		10.79	53.95	7.19	35.95
					EE AD&D 3X		1.69	8.45		
					DEPOSITS:					
					DD-NET		1591.77	9310.47		



CITY OF SANTA FE, NEW MEXICO
 PO BOX 909
 200 LINCOLN AVE
 SANTA FE, NM 87504-0909
 (505) 955-6543
 PAYROLL ACCOUNT

Advice Date Advice Number
 10/18/2024 1041287

EZEKIEL MATTHIAS TAPIA

DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110440	EZEKIEL TAPIA				1000021	11/01/2024	10/25/2024	BI-WEEKLY	1042660	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	23.54	70.00	1647.64	12616.23	MEDICARE		27.30	205.84	27.30	205.84
OT				1015.08	WCOMP			2.00		2.30
HOLIDA	23.54	10.00	235.38	564.91	PERA MFR5		97.45	682.15		
					PERA MFR5 PU				292.34	2046.38
					PERA MFR5 ER				440.63	3084.41
					FEDERAL TAX		137.96	1087.54		
					STATE TAX		62.99	490.66		
					MEDICAL PTAX		111.38	668.28	362.58	2175.48
					DENTAL PTAX		6.50	39.00	12.09	72.54
					VISION PTAX		3.69	22.14		
					LEGAL		9.75	58.50		
					RHC ENHANCED		23.54	164.78	47.08	329.56
					EE BASICLIFE				0.55	3.30
					EE BASICAD&D				0.22	1.32
					EE LIFE 3X		10.79	64.74	7.19	43.14
					EE AD&D 3X		1.69	10.14		
					DEPOSITS:					
					DD-NET		1389.98	10700.45		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances			
ANNUAL	22.18	3.70		25.87	25.87		Filing Status		Exemptions	Extra Amount
SICK	16.61	2.77		19.38	19.38		Federal	S	0	0.00
COMP							State	S	0	0.00
ADMIN							Advice Totals			
PERSONAL							Type	Current	YTD	
SWL EARNED							Taxable Pay	1,785.57	13,514.07	
							Gross Pay	1,883.02	14,196.22	
							Deductions	493.04	3,495.77	
							Net Pay	1,389.98	10,700.45	



CITY OF SANTA FE, NEW MEXICO
PO BOX 909
200 LINCOLN AVE
SANTA FE, NM 87504-0909
(505) 955-6543
PAYROLL ACCOUNT

Advice Date 11/01/2024
Advice Number 1042660

EZEKIEL MATTHIAS TAPIA



DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$1,404.39

Emp No	Employee Name		Dept.	Advice Date		Week Ending	Type	Advice No.	
110440	EZEKIEL TAPIA		1000021	11/15/2024		11/08/2024	BI-WEEKLY	1044022	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions	Current	YTD	Emplr	Empr YTD
BASE	23.54	70.00	1647.64	14263.87	MEDICARE	27.56	233.40	27.56	233.40
OT	35.31	0.50	17.65	1032.73	WCOMP		2.00		2.30
SWL	23.54	10.00	235.38	235.38	PERA MFR5	97.45	779.60		
HOLIDA				564.91	PERA MFR5 PU			292.34	2338.72
					PERA MFR5 ER			440.63	3525.04
					FEDERAL TAX	140.08	1227.62		
					STATE TAX	63.85	554.51		
					MEDICAL PTAX	111.38	779.66	362.58	2538.06
					DENTAL PTAX	6.50	45.50	12.09	84.63
					VISION PTAX	3.69	25.83		
					LEGAL	9.75	68.25		
					RHC ENHANCED	23.54	188.32	47.08	376.64
					EE BASICLIFE			0.55	3.85
					EE BASICAD&D			0.22	1.54
					EE LIFE 3X	10.79	75.53	7.19	50.33
					EE AD&D 3X	1.69	11.83		
					DEPOSITS:				
					DD-NET	1404.39	12104.84		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances		
ANNUAL	25.87	3.70		29.57	29.57		Filing Status	Exemptions	Extra Amount
SICK	19.38	2.77		22.14	22.14		Federal	S	0
COMP							State	S	0
ADMIN							Advice Totals		
PERSONAL							Type	Current	YTD
SWL EARNED							Taxable Pay	1,803.22	15,317.29
							Gross Pay	1,900.67	16,096.89
							Deductions	496.28	3,992.05
							Net Pay	1,404.39	12,104.84



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 PAYROLL ACCOUNT

Advice Date
 11/15/2024

Advice Number
 1044022

EZEKIEL MATTHIAS TAPIA

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount **\$1,688.01**

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110440	EZEKIEL TAPIA				1000021	11/29/2024	11/22/2024	BI-WEEKLY	1045386	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	23.54	70.00	1647.64	15911.51	MEDICARE		32.42	265.82	32.42	265.82
OT	35.31	10.00	353.07	1385.80	WCOMP			2.00		2.30
SWL				235.38	PERA MFR5		97.45	877.05		
HOLIDA	23.54	10.00	235.38	800.29	PERA MFR5 PU				292.34	2631.06
					PERA MFR5 ER				440.63	3965.67
					FEDERAL TAX		180.33	1407.95		
					STATE TAX		80.29	634.80		
					MEDICAL PTAX		111.38	891.04	362.58	2900.64
					DENTAL PTAX		6.50	52.00	12.09	96.72
					VISION PTAX		3.69	29.52		
					LEGAL			68.25		
					RHC ENHANCED		23.54	211.86	47.08	423.72
					EE LIFE 3X		10.79	86.32	7.19	57.52
					EE AD&D 3X		1.69	13.52		
					DEPOSITS:					
					DD-NET		1688.01	13792.85		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances			
ANNUAL	29.57	3.70		33.26	33.26		Filing Status	Exemptions	Extra Amount	
SICK	22.14	2.77		24.91	24.91		Federal	S	0	0.00
COMP							State	S	0	0.00
ADMIN							Advice Totals			
PERSONAL							Type	Current	YTD	
SWL EARNED							Taxable Pay	2,138.64	17,455.93	
							Gross Pay	2,236.09	18,332.98	
							Deductions	548.08	4,540.13	
							Net Pay	1,688.01	13,792.85	



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 PAYROLL ACCOUNT

Advice Date 11/29/2024
 Advice Number 1045386

EZEKIEL MATTHIAS TAPIA



DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.		
110440	EZEKIEL TAPIA			1000021	12/13/2024	12/06/2024	BI-WEEKLY	1046748		
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	23.54	60.00	1412.26	17323.77	MEDICARE		27.56	293.38	27.56	293.38
OT	35.31	0.50	17.65	1403.45	WCOMP		2.00	4.00	2.30	4.60
SWL				235.38	PERA MFR5		97.45	974.50		
HOLIDA	23.54	20.00	470.75	1271.04	PERA MFR5 PU				292.34	2923.40
					PERA MFR5 ER				440.62	4406.29
					FEDERAL TAX		140.08	1548.03		
					STATE TAX		63.85	698.65		
					MEDICAL PTAX		111.38	1002.42	362.58	3263.22
					DENTAL PTAX		6.50	58.50	12.09	108.81
					VISION PTAX		3.69	33.21		
					LEGAL		9.75	78.00		
					RHC ENHANCED		23.54	235.40	47.08	470.80
					EE BASICLIFE				0.55	4.40
					EE BASICAD&D				0.22	1.76
					EE LIFE 3X		10.79	97.11	7.19	64.71
					EE AD&D 3X		1.69	15.21		
					DEPOSITS:					
					DD-NET		1402.38	15195.23		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances			
ANNUAL	33.26	3.70		36.96	36.96		Filing Status	Exemptions	Extra Amount	
SICK	24.91	2.77		27.68	27.68		Federal	S	0	0.00
COMP							State	S	0	0.00
ADMIN							Advice Totals			
PERSONAL							Type	Current	YTD	
SWL EARNED							Taxable Pay	1,803.21	19,259.14	
							Gross Pay	1,900.66	20,233.64	
							Deductions	498.28	5,038.41	
							Net Pay	1,402.38	15,195.23	



CITY OF SANTA FE, NEW MEXICO
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 PAYROLL ACCOUNT

Advice Date Advice Number
 12/13/2024 1046748

EZEKIEL MATTHIAS TAPIA

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$1,389.98

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.		
110440	EZEKIEL TAPIA			1000021	12/27/2024	12/20/2024	BI-WEEKLY	1049378		
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	23.54	80.00	1883.02	19206.79	MEDICARE		27.30	335.18	27.30	335.18
OT				1403.45	WCOMP			4.00		4.60
SWL				235.38	PERA MFR5		97.45	1071.95		
HOLIDA				1271.04	PERA MFR5 PU				292.34	3215.74
RTNINC				1000.00	PERA MFR5 ER				440.63	4846.92
					FEDERAL TAX		137.96	1729.84		
					STATE TAX		62.99	786.13		
					MEDICAL PTAX		111.38	1113.80	362.58	3625.80
					DENTAL PTAX		6.50	65.00	12.09	120.90
					VISION PTAX		3.69	36.90		
					LEGAL		9.75	87.75		
					RHC ENHANCED		23.54	258.94	47.08	517.88
					EE BASICLIFE				0.55	4.95
					EE BASICAD&D				0.22	1.98
					EE LIFE 3X		10.79	107.90	7.19	71.90
					EE AD&D 3X		1.69	16.90		
					DEPOSITS:					
					DD-NET		1389.98	17502.37		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances			
ANNUAL	36.96	3.70		40.66	40.66		Filing Status	Exemptions	Extra Amount	
SICK	27.68	2.77		30.45	30.45		Federal	S	0	0.00
COMP							State	S	0	0.00
ADMIN							Advice Totals			
PERSONAL							Type	Current	YTD	
SWL EARNED							Taxable Pay	1,785.57	22,044.71	
							Gross Pay	1,883.02	23,116.66	
							Deductions	493.04	5,614.29	
							Net Pay	1,389.98	17,502.37	



CITY OF SANTA FE, NEW MEXICO

PO BOX 909

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PAYROLL ACCOUNT

Advice Date

Advice Number

12/27/2024

1049378

EZEKIEL MATTHIAS TAPIA

DIRECT DEPOSIT
NON-NEGOTIABLE

Advice Amount	\$1,725.82
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Advice Date	Advice Number
10/04/2024	1039809

**DIRECT DEPOSIT
NON-NEGOTIABLE**

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$1,639.33

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110443	JESSE DAVIS				1000021	10/18/2024	10/11/2024	BI-WEEKLY	1041173	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	23.54	80.00	1883.02	10968.59	MEDICARE		29.18	169.09	29.18	169.09
OT	35.31	7.00	247.15	953.29	MEDICAL		111.38	556.90	362.58	1812.90
HOLIDA				329.53	DENTAL		6.50	32.50	12.09	60.45
					WCOMP			2.00		2.30
					PERA MFR5		97.45	584.70		
					PERA MFR5 PU				292.34	1754.04
					PERA MFR5 ER				440.63	2643.78
					FEDERAL TAX		153.47	871.44		
					STATE TAX		69.32	395.74		
					RHC ENHANCED		23.54	141.24	47.08	282.48
					EE BASICLIFE				0.55	2.75
					EE BASICAD&D				0.22	1.10
					DEPOSITS:					
					DD-NET		1639.33	9497.80		



CITY OF SANTA FE, NEW MEXICO

PO BOX 909

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SANTA FE, NM 87504-0909

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PAYROLL ACCOUNT

Advice Date

Advice Number

10/18/2024

1041173

JESSE ROBERT DAVIS

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504							Advice Amount		\$1,437.53	
Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110443	JESSE DAVIS				1000021	11/01/2024	10/25/2024	BI-WEEKLY	1042546	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	23.54	70.00	1647.64	12616.23	MEDICARE		25.59	194.68	25.59	194.68
OT				953.29	MEDICAL		111.38	668.28	362.58	2175.48
HOLIDA	23.54	10.00	235.38	564.91	DENTAL		6.50	39.00	12.09	72.54
					WCOMP			2.00		2.30
					PERA MFR5		97.45	682.15		
					PERA MFR5 PU				292.34	2046.38
					PERA MFR5 ER				440.63	3084.41
					FEDERAL TAX		123.82	995.26		
					STATE TAX		57.21	452.95		
					RHC ENHANCED		23.54	164.78	47.08	329.56
					EE BASICLIFE				0.55	3.30
					EE BASICAD&D				0.22	1.32
					DEPOSITS:					
					DD-NET		1437.53	10935.33		



CITY OF SANTA FE, NEW MEXICO
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PAYROLL ACCOUNT

Advice Date Advice Number
11/01/2024 1042546

JESSE ROBERT DAVIS
[Redacted]
[Redacted]

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504							Advice Amount		\$1,437.53
Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.	
110443	JESSE DAVIS			1000021	11/15/2024	11/08/2024	BI-WEEKLY	1043908	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions	Current	YTD	Emplr	Empr YTD
BASE	23.54	70.00	1647.64	14263.87	MEDICARE	25.59	220.27	25.59	220.27
OT				953.29	MEDICAL	111.38	779.66	362.58	2538.06
SWL	23.54	10.00	235.38	235.38	DENTAL	6.50	45.50	12.09	84.63
HOLIDA				564.91	WCOMP		2.00		2.30
					PERA MFR5	97.45	779.60		
					PERA MFR5 PU			292.34	2338.72
					PERA MFR5 ER			440.63	3525.04
					FEDERAL TAX	123.82	1119.08		
					STATE TAX	57.21	510.16		
					RHC ENHANCED	23.54	188.32	47.08	376.64
					EE BASICLIFE			0.55	3.85
					EE BASICAD&D			0.22	1.54
					DEPOSITS:				
					DD-NET	1437.53	12372.86		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances		
ANNUAL	25.87	3.70		29.57	29.57		Filing Status	Exemptions	Extra Amount
SICK	19.38	2.77		22.14	22.14		Federal	S	0
COMP							State	S	0
ADMIN							Advice Totals		
PERSONAL							Type	Current	YTD
SWL EARNED							Taxable Pay	1,667.69	14,412.69
							Gross Pay	1,883.02	16,017.45
							Deductions	445.49	3,644.59
							Net Pay	1,437.53	12,372.86



CITY OF SANTA FE, NEW MEXICO
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PAYROLL ACCOUNT

Advice Date Advice Number
11/15/2024 1043908

JESSE ROBERT DAVIS



DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$1,437.53

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110443	JESSE DAVIS				1000021	11/29/2024	11/22/2024	BI-WEEKLY	1045272	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	23.54	70.00	1647.64	15911.51	MEDICARE		25.59	245.86	25.59	245.86
OT				953.29	MEDICAL		111.38	891.04	362.58	2900.64
SWL				235.38	DENTAL		6.50	52.00	12.09	96.72
HOLIDA	23.54	10.00	235.38	800.29	WCOMP			2.00		2.30
					PERA MFR5		97.45	877.05		
					PERA MFR5 PU				292.34	2631.06
					PERA MFR5 ER				440.63	3965.67
					FEDERAL TAX		123.82	1242.90		
					STATE TAX		57.21	567.37		
					RHC ENHANCED		23.54	211.86	47.08	423.72
					DEPOSITS:					
					DD-NET		1437.53	13810.39		
									</	



CITY OF SANTA FE, NEW MEXICO

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200 LINCOLN AVE

SANTA FE, NM 87504-0909

(505) 955-6543

PAYROLL ACCOUNT

Advice Date

11/29/2024

Advice Number

1045272

JESSE ROBERT DAVIS



DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$1,449.94

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110443	JESSE DAVIS				1000021	12/13/2024	12/06/2024	BI-WEEKLY	1046634	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	23.54	60.00	1412.26	17323.77	MEDICARE		25.85	271.71	25.85	271.71
OT	35.31	0.50	17.65	970.94	MEDICAL		111.38	1002.42	362.58	3263.22
SWL				235.38	DENTAL		6.50	58.50	12.09	108.81
HOLIDA	23.54	20.00	470.75	1271.04	WCOMP		2.00	4.00	2.30	4.60
					PERA MFR5		97.45	974.50		
					PERA MFR5 PU				292.34	2923.40
					PERA MFR5 ER				440.62	4406.29
					FEDERAL TAX		125.93	1368.83		
					STATE TAX		58.07	625.44		
					RHC ENHANCED		23.54	235.40	47.08	470.80
					EE BASICLIFE				0.55	4.40
					EE BASICAD&D				0.22	1.76
					DEPOSITS:					
					DD-NET		1449.94	15260.33		



CITY OF SANTA FE, NEW MEXICO
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 PAYROLL ACCOUNT

Advice Date Advice Number
 12/13/2024 1046634

JESSE ROBERT DAVIS

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$1,610.49

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.		
110443	JESSE DAVIS			1000021	12/27/2024	12/20/2024	BI-WEEKLY	1049267		
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	23.54	80.00	1883.02	19206.79	MEDICARE		28.67	314.88	28.67	314.88
OT	35.31	6.00	211.84	1182.78	MEDICAL		111.38	1113.80	362.58	3625.80
SWL				235.38	DENTAL		6.50	65.00	12.09	120.90
HOLIDA				1271.04	WCOMP			4.00		4.60
RTNINC				1000.00	PERA MFR5		97.45	1071.95		
					PERA MFR5 PU				292.34	3215.74
					PERA MFR5 ER				440.63	4846.92
					FEDERAL TAX		149.24	1561.92		
					STATE TAX		67.59	717.52		
					RHC ENHANCED		23.54	258.94	47.08	517.88
					EE BASICLIFE				0.55	4.95
					EE BASICAD&D				0.22	1.98
					DEPOSITS:					
					DD-NET		1610.49	17787.98		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances			
ANNUAL	36.96	3.70		40.66	40.66		Filing Status	Exemptions	Extra Amount	
SICK	27.68	2.77		30.45	30.45		Federal	S	0	0.00
COMP							State	S	0	0.00
ADMIN							Advice Totals			
PERSONAL							Type	Current	YTD	
SWL EARNED							Taxable Pay	1,879.53	20,645.24	
							Gross Pay	2,094.86	22,895.99	
							Deductions	484.37	5,108.01	
							Net Pay	1,610.49	17,787.98	



CITY OF SANTA FE, NEW MEXICO

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(505) 955-6543

PAYROLL ACCOUNT

Advice Date

Advice Number

12/27/2024

1049267

JESSE ROBERT DAVIS



DIRECT DEPOSIT
NON-NEGOTIABLE

Advice Amount	\$1,719.75
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Advice Date	Advice Number
10/04/2024	1039850

**DIRECT DEPOSIT
NON-NEGOTIABLE**

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$1,829.94

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.		
110444	BRANDY HUERTA			1000021	10/18/2024	10/11/2024	BI-WEEKLY	1041214		
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	18.21	96.00	1747.99	10997.78	MEDICARE		42.55	236.86	42.55	236.86
OT				57.36	MEDICAL		111.38	556.90	753.25	3766.25
OT FIR	27.31	26.00	710.12	1543.15	DENTAL		6.50	32.50	22.88	114.40
OTSTRT	18.21	10.00	182.08	364.16	VISION		3.69	18.45		
OT 1.5				764.74	WCOMP			2.00		2.30
WHOL				655.50	PERA MFR5		90.46	631.34		
WHOLS				72.83	PERA MFR5 PU				271.38	1893.99
HOLIDA				437.00	PERA MFR5 ER				409.03	2854.68
IMPDOM			401.45	2007.25	FEDERAL TAX		308.83	1617.38		
TAXGYM			14.54	43.62	STATE TAX		95.47	508.21		
					MEDICAL PTAX		120.00	600.00		
					DENTAL PTAX		5.82	29.10		
					VISION PTAX		3.70	18.50		
					RHC ENHANCED		21.85	142.94	43.70	285.86
					EE BASICLIFE				0.55	2.75
					DP BASICLIFE				0.35	1.75
					EE BASICAD&D				0.22	1.10
					DEPOSITS:					
					DD-NET		1829.94	10498.34		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances			
ANNUAL	25.16	5.54		30.70	23.31		Filing Status	Exemptions	Extra Amount	
SICK	19.70	4.42		24.12	18.58		Federal	M	0	0.00
COMP							State	M	0	0.00
ADMIN							Advice Totals			
PERSONAL							Type	Current	YTD	
SWL EARNED							Taxable Pay	2,830.19	15,662.31	
							Gross Pay	3,056.18	16,943.39	
							Deductions	810.25	4,394.18	
							Net Pay	1,829.94	10,498.34	



CITY OF SANTA FE, NEW MEXICO

PO BOX 909
200 LINCOLN AVE
SANTA FE, NM 87504-0909
(505) 955-6543
PAYROLL ACCOUNT

Advice Date

Advice Number

10/18/2024

1041214

BRANDY MICHELLE ANNETTE
HUERTA

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504						Advice Amount	\$1,892.84		
Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.	
110444	BRANDY HUERTA			1000021	11/01/2024	10/25/2024	BI-WEEKLY	1042587	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions	Current	YTD	Emplr	Empr YTD
BASE	18.21	82.00	1493.07	12490.85	MEDICARE	44.14	281.00	44.14	281.00
OT				57.36	MEDICAL	111.38	668.28	753.25	4519.50
OT FIR				1543.15	DENTAL	6.50	39.00	22.88	137.28
OTSTRT				364.16	VISION	3.69	22.14		
OT 1.5	27.31	6.00	163.87	928.61	WCOMP		2.00		2.30
WHOL	27.31	24.00	655.50	1311.00	PERA MFR5	108.36	739.70		
WHOLS				72.83	PERA MFR5 PU			325.08	2219.07
HOLIDA	18.21	24.00	437.00	874.00	PERA MFR5 ER			489.98	3344.66
IMPDOM			401.45	2408.70	FEDERAL TAX	328.93	1946.31		
TAXGYM			14.54	58.16	STATE TAX	99.95	608.16		
					MEDICAL PTAX	120.00	720.00		
					DENTAL PTAX	5.82	34.92		
					VISION PTAX	3.70	22.20		
					RHC ENHANCED	24.13	167.07	48.25	334.11
					EE BASICLIFE			0.55	3.30
					DP BASICLIFE			0.35	2.10
					EE BASICAD&D			0.22	1.32
					DEPOSITS:				
					DD-NET	1892.84	12391.18		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances		
ANNUAL	30.70	6.12		36.82	29.43		Filing Status	Exemptions	Extra Amount
SICK	24.12	4.88		29.00	23.46		Federal	M	0
COMP							State	M	0
ADMIN									
PERSONAL							Advice Totals		
SWL EARNED							Type	Current	YTD
							Taxable Pay	2,921.52	18,583.83
							Gross Pay	3,165.43	20,108.82
							Deductions	856.60	5,250.78
							Net Pay	1,892.84	12,391.18



CITY OF SANTA FE, NEW MEXICO
PO BOX 909
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SANTA FE, NM 87504-0909
(505) 955-6543
PAYROLL ACCOUNT

Advice Date Advice Number
11/01/2024 1042587

BRANDY MICHELLE ANNETTE
HUERTA
[Redacted]
[Redacted]

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504						Advice Amount	\$1,719.75		
Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.	
110444	BRANDY HUERTA			1000021	11/15/2024	11/08/2024	BI-WEEKLY	1043949	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions	Current	YTD	Emplr	Empr YTD
BASE	18.21	106.00	1930.07	14420.92	MEDICARE	40.97	321.97	40.97	321.97
OT				57.36	MEDICAL	111.38	779.66	753.25	5272.75
OT FIR				1543.15	DENTAL	6.50	45.50	22.88	160.16
OTSTRT				364.16	VISION	3.69	25.83		
OT 1.5	27.31	22.00	600.87	1529.48	WCOMP		2.00		2.30
WHOL				1311.00	PERA MFR5	130.98	870.68		
WHOLS				72.83	PERA MFR5 PU			392.93	2612.00
HOLIDA				874.00	PERA MFR5 ER			592.24	3936.90
IMPDOM			401.45	2810.15	FEDERAL TAX	275.89	2222.20		
TAXGYM			14.54	72.70	STATE TAX	88.13	696.29		
					MEDICAL PTAX	120.00	840.00		
					DENTAL PTAX	5.82	40.74		
					VISION PTAX	3.70	25.90		
					RHC ENHANCED	24.13	191.20	48.25	382.36
					EE BASICLIFE			0.55	3.85
					DP BASICLIFE			0.35	2.45
					EE BASICAD&D			0.22	1.54
					DEPOSITS:				
					DD-NET	1719.75	14110.93		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances		
ANNUAL	36.82	6.12		42.94	35.54		Filing Status	Exemptions	Extra Amount
SICK	29.00	4.88		33.87	28.34		Federal	M	0
COMP							State	M	0
ADMIN									0.00
PERSONAL									0.00
SWL EARNED							Advice Totals		
							Type	Current	YTD
							Taxable Pay	2,680.44	21,264.27
							Gross Pay	2,946.93	23,055.75
							Deductions	811.19	6,061.97
							Net Pay	1,719.75	14,110.93



CITY OF SANTA FE, NEW MEXICO
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PAYROLL ACCOUNT

Advice Date Advice Number
11/15/2024 1043949

BRANDY MICHELLE ANNETTE
HUERTA
[Redacted]
[Redacted]

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$1,503.76

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.		
110444	BRANDY HUERTA			1000021	11/29/2024	11/22/2024	BI-WEEKLY	1045313		
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	18.21	96.00	1747.99	16168.91	MEDICARE		35.95	357.92	35.95	357.92
OT				57.36	MEDICAL		111.38	891.04	753.25	6026.00
OT FIR				1543.15	DENTAL		6.50	52.00	22.88	183.04
OTSTRT				364.16	VISION		3.69	29.52		
OT 1.5				1529.48	WCOMP			2.00		2.30
WHOL				1311.00	PERA MFR5		90.46	961.14		
WHOLS	18.21	24.00	437.00	509.83	PERA MFR5 PU				271.38	2883.38
HOLIDA				874.00	PERA MFR5 ER				409.03	4345.93
IMPDOM			401.45	3211.60	FEDERAL TAX		208.71	2430.91		
TAXGYM			14.54	87.24	STATE TAX		73.17	769.46		
					MEDICAL PTAX		120.00	960.00		
					DENTAL PTAX		5.82	46.56		
					VISION PTAX		3.70	29.60		
					RHC ENHANCED		21.85	213.05	43.70	426.06
					DEPOSITS:					
					DD-NET		1503.76	15614.69		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances			
ANNUAL	42.94	5.54		48.47	41.08		Filing Status	Exemptions	Extra Amount	
SICK	33.87	4.42		38.29	32.75		Federal	M	0	0.00
COMP							State	M	0	0.00
ADMIN							Advice Totals			
PERSONAL							Type	Current	YTD	
SWL EARNED							Taxable Pay	2,375.09	23,639.36	
							Gross Pay	2,600.98	25,656.73	
							Deductions	681.23	6,743.20	
							Net Pay	1,503.76	15,614.69	



CITY OF SANTA FE, NEW MEXICO

PO BOX 909

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SANTA FE, NM 87504-0909

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PAYROLL ACCOUNT

Advice Date

Advice Number

11/29/2024

1045313

BRANDY MICHELLE ANNETTE
HUERTA**DIRECT DEPOSIT
NON-NEGOTIABLE**

Advice Amount	\$2,047.41
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Advice Date	Advice Number
12/13/2024	1046675

**DIRECT DEPOSIT
NON-NEGOTIABLE**

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.				
110444	BRANDY HUERTA			1000021	12/27/2024	12/20/2024	BI-WEEKLY	1049308				
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD		
BASE	18.21	99.50	1811.72	19910.70	MEDICARE		41.30	461.02	41.30	461.02		
OT				57.36	MEDICAL		111.38	1113.80	753.25	7532.50		
OT FIR	27.31	3.00	81.94	1625.09	DENTAL		6.50	65.00	22.88	228.80		
OTSTRT				364.16	VISION		3.69	36.90				
OT 1.5	27.31	15.50	423.34	2116.69	WCOMP			4.00		4.60		
OTSTP	18.21	6.50	118.35	118.35	PERA MFR5		127.91	1197.41				
WHOL				1311.00	PERA MFR5 PU				383.74	3592.20		
WHOLS				1383.82	PERA MFR5 ER				578.39	5414.30		
SICKU	18.21	6.50	118.35	118.35	FEDERAL TAX		281.57	3133.32				
HOLIDA				874.00	STATE TAX		89.40	978.93				
RTNINC				1000.00	MEDICAL PTAX		120.00	1200.00				
IMPDOM			401.45	4014.50	DENTAL PTAX		5.82	58.20				
TAXGYM			14.54	116.32	VISION PTAX		3.70	37.00				
					RHC ENHANCED		25.61	262.79	51.21	525.52		
					EE BASICLIFE				0.55	4.95		
					DP BASICLIFE				0.35	3.15		
					EE BASICAD&D				0.22	1.98		
					DEPOSITS:							
					DD-NET		1736.82	20331.15				
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances					
ANNUAL	54.59	6.49		61.08	53.69		Filing Status		Exemptions	Extra Amount		
SICK	43.16	5.18	6.50	41.84	42.80	6.50	Federal	M	0	0.00		
COMP							State	M	0	0.00		
ADMIN							Advice Totals					
PERSONAL							Type		Current	YTD		
SWL EARNED							Taxable Pay		2,706.27	30,485.61		
							Gross Pay		2,969.69	33,010.34		
							Deductions		816.88	8,548.37		
							Net Pay		1,736.82	20,331.15		



CITY OF SANTA FE, NEW MEXICO
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SANTA FE, NM 87504-0909
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PAYROLL ACCOUNT

Advice Date 12/27/2024
Advice Number 1049308

BRANDY MICHELLE ANNETTE
HUERTA
[Redacted]
[Redacted]

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$1,166.88

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.		
110446	ALEJANDRO SANCHEZ			1000021	10/04/2024	09/27/2024	BI-WEEKLY	1039913		
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	18.21	96.00	1747.99	9613.96	MEDICARE		21.71	157.82	21.71	157.82
OT				57.36	MEDICAL		231.38	925.52	753.25	3013.00
OT FIR				833.03	DENTAL		12.32	49.28	22.88	91.52
OT 1.5				764.74	VISION		7.39	29.56		
WHOL				109.25	WCOMP			2.00		2.30
WHOLS				437.00	DEFERREDCOMP		50.00	250.00		
HOLIDA				72.83	PERA MFR5		90.46	540.88		
					PERA MFR5 PU				271.38	1622.61
					PERA MFR5 ER				409.03	2445.65
					FEDERAL TAX		86.47	870.89		
					STATE TAX		41.96	372.01		
					RHC ENHANCED		21.85	121.09	43.70	242.16
					EE BASICLIFE				0.55	2.20
					DP BASICLIFE				0.35	1.40
					EE BASICAD&D				0.22	0.88
					SPOUSE LIFE		3.18	12.72		
					EE LIFE 3X		11.67	46.68	7.78	31.12
					FAM AD&D 3X		2.72	10.88		
					DEPOSITS:					
					DD-NET		1166.88	8498.84		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances			
ANNUAL	19.62	5.54		25.16	17.77		Filing Status	Exemptions	Extra Amount	
SICK	15.29	4.42		19.70	14.17		Federal	S	0	0.00
COMP							State	S	0	0.00
ADMIN							Advice Totals			
PERSONAL							Type	Current	YTD	
SVL EARNED							Taxable Pay	1,356.44	10,092.93	
							Gross Pay	1,747.99	11,888.17	
							Deductions	581.11	3,389.33	
							Net Pay	1,166.88	8,498.84	



CITY OF SANTA FE, NEW MEXICO

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PAYROLL ACCOUNT

Advice Date Advice Number
10/04/2024 1039913

ALEJANDRO SANCHEZ

DIRECT DEPOSIT
NON-NEGOTIABLE

Advice Amount	\$2,522.83
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Advice Date	Advice Number
10/18/2024	1041277

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$2,110.95

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110446	ALEJANDRO SANCHEZ				1000021	11/01/2024	10/25/2024	BI-WEEKLY	1042650	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	18.21	106.00	1930.07	13319.33	MEDICARE		39.39	244.59	39.39	244.59
OT				57.36	MEDICAL		231.38	1388.28	753.25	4519.50
OT FIR				2266.93	DENTAL		12.32	73.92	22.88	137.28
OTSTRT				45.52	VISION		7.39	44.34		
OT 1.5	27.31	22.00	600.87	1365.61	WCOMP			2.00		2.30
OTSTP				109.25	DEFERREDCOMP		50.00	350.00		
WHOL				109.25	PERA MFR5		130.98	777.39		
WHOLS	18.21	24.00	437.00	874.00	PERA MFR5 PU				392.93	2332.14
ANNU				154.77	PERA MFR5 ER				592.24	3515.09
HOLIDA				72.83	FEDERAL TAX		244.08	1485.83		
					STATE TAX		99.75	599.75		
					RHC ENHANCED		24.13	170.71	48.25	341.39
					EE BASICLIFE				0.55	3.30
					DP BASICLIFE				0.35	2.10
					EE BASICAD&D				0.22	1.32
					SPOUSE LIFE		3.18	19.08		
					EE LIFE 3X		11.67	70.02	7.78	46.68
					FAM AD&D 3X		2.72	16.32		
					DEPOSITS:					
					DD-NET		2110.95	13132.62		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances			
ANNUAL	23.13	6.12		29.24	30.35	8.50	Filing Status	Exemptions	Extra Amount	
SICK	24.86	4.88		29.73	24.20		Federal	S	0	0.00
COMP							State	S	0	0.00
ADMIN							Advice Totals			
PERSONAL							Type	Current	YTD	
SWL EARNED							Taxable Pay	2,535.87	15,740.92	
							Gross Pay	2,967.94	18,374.85	
							Deductions	856.99	5,242.23	
							Net Pay	2,110.95	13,132.62	



CITY OF SANTA FE, NEW MEXICO

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PAYROLL ACCOUNT

Advice Date Advice Number
11/01/2024 1042650

ALEJANDRO SANCHEZ

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$1,166.88

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110446	ALEJANDRO SANCHEZ				1000021	11/15/2024	11/08/2024	BI-WEEKLY	1044012	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	18.21	96.00	1747.99	15067.32	MEDICARE		21.71	266.30	21.71	266.30
OT				57.36	MEDICAL		231.38	1619.66	753.25	5272.75
OT FIR				2266.93	DENTAL		12.32	86.24	22.88	160.16
OTSTRT				45.52	VISION		7.39	51.73		
OT 1.5				1365.61	WCOMP			2.00		2.30
OTSTP				109.25	DEFERREDCOMP		50.00	400.00		
WHOL				109.25	PERA MFR5		90.46	867.85		
WHOLS				874.00	PERA MFR5 PU				271.38	2603.52
ANNU				154.77	PERA MFR5 ER				409.03	3924.12
HOLIDA				72.83	FEDERAL TAX		86.47	1572.30		
					STATE TAX		41.96	641.71		
					RHC ENHANCED		21.85	192.56	43.70	385.09
					EE BASICLIFE				0.55	3.85
					DP BASICLIFE				0.35	2.45
					EE BASICAD&D				0.22	1.54
					SPOUSE LIFE		3.18	22.26		
					EE LIFE 3X		11.67	81.69	7.78	54.46
					FAM AD&D 3X		2.72	19.04		
					DEPOSITS:					
					DD-NET		1166.88	14299.50		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances			
ANNUAL	29.24	5.54		34.78	35.89	8.50	Filing Status	Exemptions	Extra Amount	
SICK	29.73	4.42		34.15	28.61		Federal	S	0	0.00
COMP							State	S	0	0.00
ADMIN							Advice Totals			
PERSONAL							Type	Current	YTD	
SWL EARNED							Taxable Pay	1,356.44	17,097.36	
							Gross Pay	1,747.99	20,122.84	
							Deductions	581.11	5,823.34	
							Net Pay	1,166.88	14,299.50	



CITY OF SANTA FE, NEW MEXICO

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PAYROLL ACCOUNT

Advice Date

11/15/2024

Advice Number

1044012

ALEJANDRO SANCHEZ

DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110446	ALEJANDRO SANCHEZ				1000021	11/29/2024	11/22/2024	BI-WEEKLY	1045376	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	18.21	82.00	1493.07	16560.39	MEDICARE		39.39	305.69	39.39	305.69
OT				57.36	MEDICAL		231.38	1851.04	753.25	6026.00
OT FIR	27.31	8.00	218.50	2485.43	DENTAL		12.32	98.56	22.88	183.04
OTSTRT				45.52	VISION		7.39	59.12		
OT 1.5	27.31	6.00	163.87	1529.48	WCOMP			2.00		2.30
OTSTP				109.25	DEFERREDCOMP		50.00	450.00		
WHOL	27.31	24.00	655.50	764.75	PERA MFR5		108.36	976.21		
WHOLS				874.00	PERA MFR5 PU				325.08	2928.60
ANNU				154.77	PERA MFR5 ER				489.98	4414.10
HOLIDA	18.21	24.00	437.00	509.83	FEDERAL TAX		249.06	1821.36		
					STATE TAX		100.86	742.57		
					RHC ENHANCED		24.13	216.69	48.25	433.34
					SPOUSE LIFE		3.18	25.44		
					EE LIFE 3X		11.67	93.36	7.78	62.24
					FAM AD&D 3X		2.72	21.76		
					DEPOSITS:					
					DD-NET		2127.48	16426.98		
Leave	Beginning		Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances		
ANNUAL	34.78		6.12		40.90	42.01	8.50	Filing Status	Exemptions	Extra Amount
SICK	34.15		4.88		39.02	33.49		Federal	S	0
COMP								State	S	0
ADMIN								Advice Totals		
PERSONAL								Type	Current	YTD
SWL EARNED								Taxable Pay	2,558.49	19,655.85
								Gross Pay	2,967.94	23,090.78
								Deductions	840.46	6,663.80
								Net Pay	2,127.48	16,426.98



CITY OF SANTA FE, NEW MEXICO

PO BOX 909

200 LINCOLN AVE

SANTA FE, NM 87504-0909

(505) 955-6543

PAYROLL ACCOUNT

Advice Date

11/29/2024

Advice Number

1045376

ALEJANDRO SANCHEZ

DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110446	ALEJANDRO SANCHEZ				1000021	12/13/2024	12/06/2024	BI-WEEKLY	1046738	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	18.21	66.00	1201.74	17762.13	MEDICARE		51.80	357.49	51.80	357.49
OT				57.36	MEDICAL		231.38	2082.42	753.25	6779.25
OT FIR	27.31	2.00	54.62	2540.05	DENTAL		12.32	110.88	22.88	205.92
OTSTRT				45.52	VISION		7.39	66.51		
OT 1.5	27.31	22.00	600.87	2130.35	WCOMP		2.00	4.00	2.30	4.60
OTSTP				109.25	DEFERREDCOMP		50.00	500.00		
WHOL	27.31	40.00	1092.49	1857.24	PERA MFR5		130.98	1107.19		
WHOLS	18.21	8.00	145.67	1019.67	PERA MFR5 PU				392.93	3321.53
ANNU				154.77	PERA MFR5 ER				592.24	5006.34
HOLIDA	18.21	40.00	728.33	1238.16	FEDERAL TAX		432.36	2253.72		
					STATE TAX		141.68	884.25		
					RHC ENHANCED		24.13	240.82	48.25	481.59
					EE BASICLIFE				0.55	4.40
					DP BASICLIFE				0.35	2.80
					EE BASICAD&D				0.22	1.76
					SPOUSE LIFE		3.18	28.62		
					EE LIFE 3X		11.67	105.03	7.78	70.02
					FAM AD&D 3X		2.72	24.48		
					DEPOSITS:					
					DD-NET		2722.11	19149.09		



CITY OF SANTA FE, NEW MEXICO
PO BOX 909
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SANTA FE, NM 87504-0909
(505) 955-6543
PAYROLL ACCOUNT

Advice Date 12/13/2024
Advice Number 1046738

ALEJANDRO SANCHEZ

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount **\$1,300.69**

Emp No	Employee Name				Dept.	Advice Date		Week Ending	Type	Advice No.
110446	ALEJANDRO SANCHEZ				1000021	12/27/2024		12/20/2024	BI-WEEKLY	1049368
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	18.21	85.00	1547.70	19309.83	MEDICARE		24.08	396.07	24.08	396.07
OT				57.36	MEDICAL		231.38	2313.80	753.25	7532.50
OT FIR				2540.05	DENTAL		12.32	123.20	22.88	228.80
OTSTRT	18.21	9.00	163.87	209.39	VISION		7.39	73.90		
OT 1.5				2130.35	WCOMP			4.00		4.60
OTSTP				109.25	DEFERREDCOMP		50.00	550.00		
WHOL				1857.24	PERA MFR5		90.46	1197.65		
WHOLS				1019.67	PERA MFR5 PU				271.38	3592.91
SICKU	18.21	11.00	200.29	200.29	PERA MFR5 ER				409.03	5415.37
ANNU				154.77	FEDERAL TAX		106.13	2403.70		
HOLIDA				1238.16	STATE TAX		49.99	958.73		
RTNINC				1000.00	RHC ENHANCED		21.85	262.67	43.70	525.29
					EE BASICLIFE				0.55	4.95
					DP BASICLIFE				0.35	3.15
					EE BASICAD&D				0.22	1.98
					SPOUSE LIFE		3.18	31.80		
					EE LIFE 3X		11.67	116.70	7.78	77.80
					FAM AD&D 3X		2.72	27.20		
					DEPOSITS:					
					DD-NET		1300.69	21366.94		



CITY OF SANTA FE, NEW MEXICO

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200 LINCOLN AVE
SANTA FE, NM 87504-0909
(505) 955-6543
PAYROLL ACCOUNT

Advice Date 12/27/2024
Advice Number 1049368

ALEJANDRO SANCHEZ

DIRECT DEPOSIT
NON-NEGOTIABLE

RECIPIENT:

City of Santa Fe

<u>APPROPRIATION NUMBER:</u>	<u>ALLOCATION AMOUNT:</u>	<u>REVERSION DATE:</u>
24-ZI5036-50	\$ 393,750.00	June 30, 2025

ALLOCATION PURPOSE

Three Hundred and ninety three thousand seven hundred and fifty dollars and zero cents over three years to be utilized in accordance with the provisions of HB2 to hire full time firefighter and emergency medical technician positions. The first allocations will be disbursed at 100% within 5 business days of acceptance of this agreement to include approval of the local governing body.

ALLOCATION DISBURSEMENT

The allocated funds will be disbursed over a three-year period, contingent upon amendment to HB2 during the next legislative session. Specifically, disbursements will occur as follows 100% up to \$225,000 the first year, 50% up to \$112,500 the second year, and 25% up to \$56,250 the third year. The Allocation Recipient will submit to the Department of Finance & Administration this signed document and evidence of approval of the local governing body. Disbursements of funds will be made within 5 business days of receipt of the signed agreement and evidence of approval of the local governing body.

Funds for the first disbursement must be expended by June 30, 2025; the second 50% disbursement will be made in July 2025 to be expended by June 30th, 2026; and the last disbursement of 25% will be made in July 2026 to be expended by June 30, 2027. Any amount not expended in each of the three years will be returned to the State of New Mexico, Department of Finance and Administration in the year that it is scheduled for reversion. All expenditures must occur prior to the reversion date.

The Allocation Recipient agrees to submit quarterly reports using Exhibit A, Firefighter/EMT Recruitment Report, providing updates on the hiring of officer positions.

CERTIFICATION

I hereby certify that **City of Santa Fe**

1. Will only use the allocated funds to carry out and/or perform activities described in allocation language.
2. Will follow the procedure described in "Allocation Reporting" of allocated funds.

Local Fire Department Agency

Date

Authorized Local Governing Body Authority

Date

APPROVAL

In accordance with the authority conferred on the Department of Finance & Administration by the statute appropriating these funds, I hereby approve this certification for appropriation number 24 ZI5036-50 in the amount of \$225,000.

Jeannette Gallegos
Interim Director, Local Government Division

Date

STATE OF NEW MEXICO
Firefighter/EMT Recruitment Fund
Report Form
Exhibit A

<https://forms.office.com/g/4Gzf2tDgPb>

Allocation Recipient:	City of Santa Fe Fire Department
Appropriation Number:	24-ZI5036-50
Quarter Number:	3

Name	Date of Hire	Title of Position	Salary Paid (\$) during quarter	Benefits Paid (\$) during quarter
Brandy Huerta	7/20/2025	Firefighter	9,759.60	10,071.34
Alejandro Sanchez	7/20/2025	Firefighter	10,997.76	10,143.54
Jesse Davis	7/20/2025	Firefighter	9,684.07	7,280.13
Ezekiel Tapia	7/20/2025	Firefighter	9,818.58	7,339.33
Total Amount of Appropriation Funds Expended:			Total: \$ 40,260.01	Total: \$ 34,834.34

Add extra lines as applicable.

Narrative:

(Provide description of next steps to fill any remaining vacant positions. Examples: hiring event or outreach using social media.)

The recruitment process is underway for the next academy. Advertising is posted on the City website. Outreach is posted on our social media sites and large street facing signage in front of our fire stations. QR codes on outreach posts direct potential applicants to additional information and the job posting on the city website.

Sum of Amount			Check Date							
First Name	Last Name	Obj	Pay Description	01/10/2025	01/24/2025	02/07/2025	02/11/2025	03/07/2025	03/11/2025	Grand Total
ALEJANDRO	SANCHEZ	500310	BASE FLSA NON-EXEMPT	1,930.07	1,930.07	1,529.49	1,930.07	1,930.07		10,997.76
BRANDY	HUERTA	500310	BASE FLSA NON-EXEMPT	1,165.32	1,930.07	1,056.08	1,747.99	1,930.07		9,759.60
EZEKIEL	TAPIA	500310	BASE FLSA NON-EXEMPT	1,076.01	1,782.14	1,614.01	1,782.14	1,782.14		8,818.58
JESSE	DAVIS	500310	BASE FLSA NON-EXEMPT	1,513.14	1,614.01	1,378.63	1,782.14	1,614.01		9,684.07
Grand Total				5,684.54	7,256.29	5,746.34	7,074.21	7,256.29	7,242.54	40,260.07

			Benefits		January-March 2025							
Sum of Employer Amount			Check Date									
First Name	Last Name	Obj	Deduction Description	01/10/2025	01/24/2025	02/07/2025	02/21/2025	03/07/2025	03/11/2025	Grand Total		
ALEJANDRO	SANCHEZ	503100	MEDICARE	40.45	33.06	28.04	33.06	33.06	21.71	189.38		
		503150	PERA FIRE MFRS ER	489.98	592.24	409.03	489.98	592.24	409.03	2,982.50		
			PERA FIRE MFRS PICKUP	325.08	392.93	271.38	325.08	392.93	271.38	1,978.78		
		503200	DEPENDENT BASIC LIFE	0.35	0.35	0.35	0.35	0.35	0.35	2.10		
			EE SUPPLEMENTAL LIFE 3X	7.78	7.78	7.78	7.78	7.78	7.78	46.68		
			EMPLOYEE BASIC AD&D	0.22	0.22	0.22	0.22	0.22	0.22	1.32		
			EMPLOYEE BASIC LIFE	0.55	0.55	0.55	0.55	0.55	0.55	3.30		
			MEDICAL	753.25	753.25	753.25	753.25	753.25	753.25	4,519.50		
		503250	RETIREE HEALTH CARE ENHANCED	48.25	48.25	43.70	48.25	48.25	43.70	280.40		
		503350	WORKERS COMP					2.30		2.30		
		503400	DENTAL	22.88	22.88	22.88	22.88	22.88	22.88	137.28		
		ALEJANDRO Total				1,688.79	1,851.51	1,537.18	1,681.40	1,853.81	1,530.85	10,143.54
BRANDY	HUERTA	503100	MEDICARE	47.57	34.63	44.40	29.61	34.63	40.97	231.81		
		503150	PERA FIRE MFRS ER	409.03	489.98	545.37	409.03	489.98	592.24	2,935.63		
			PERA FIRE MFRS PICKUP	271.38	325.08	361.83	271.38	325.08	392.93	1,947.68		
		503200	DEPENDENT BASIC LIFE	0.35	0.35	0.35	0.35	0.35	0.35	2.10		
			EMPLOYEE BASIC AD&D	0.22	0.22	0.22	0.22	0.22	0.22	1.32		
			EMPLOYEE BASIC LIFE	0.55	0.55	0.55	0.55	0.55	0.55	3.30		
			MEDICAL	753.25	753.25	753.25	753.25	753.25	753.25	4,519.50		
		503250	RETIREE HEALTH CARE ENHANCED	43.70	48.25	58.27	43.70	48.25	48.25	290.42		
		503350	WORKERS COMP					2.30		2.30		
		503400	DENTAL	22.88	22.88	22.88	22.88	22.88	22.88	137.28		
		BRANDY Total				1,548.93	1,675.19	1,787.12	1,530.97	1,677.49	1,851.64	10,071.34
		EZEKIEL	TAPIA	503100	MEDICARE	39.58	28.04	39.74	29.40	34.63	42.11	204.31
503150	PERA FIRE MFRS ER			377.68	452.43	546.85	377.68	452.43	546.85	2,753.92		
	PERA FIRE MFRS PICKUP			250.58	300.17	362.81	250.58	300.17	362.81	1,827.12		
503200	EE SUPPLEMENTAL LIFE 3X			7.19	7.19	7.19	7.19	7.19	7.19	43.14		
	EMPLOYEE BASIC AD&D			0.22	0.22	0.22	0.22	0.22	0.22	1.32		
	EMPLOYEE BASIC LIFE			0.55	0.55	0.55	0.55	0.55	0.55	3.30		
	MEDICAL POST TAX			362.58	362.58	362.58	362.58	362.58	362.58	2,175.48		
503250	RETIREE HEALTH CARE ENHANCED			40.35	44.55	44.55	40.35	44.55	44.55	258.90		
503350	WORKERS COMP							2.30		2.30		
503400	DENTAL POST TAX			12.09	12.09	12.09	12.09	12.09	12.09	72.54		
EZEKIEL Total				1,091.22	1,207.82	1,376.58	1,074.64	1,210.12	1,378.95	7,399.93		
JESSE	DAVIS			503100	MEDICARE	47.17	21.69	36.20	32.18	21.69	26.33	185.26
		503150	PERA FIRE MFRS ER	546.85	377.68	452.42	546.85	377.68	452.43	2,753.91		
			PERA FIRE MFRS PICKUP	362.81	250.58	300.17	362.81	250.58	300.17	1,827.12		
		503200	EMPLOYEE BASIC AD&D	0.22	0.22	0.22	0.22	0.22	0.22	1.32		
			EMPLOYEE BASIC LIFE	0.55	0.55	0.55	0.55	0.55	0.55	3.30		
			MEDICAL	362.58	362.58	362.58	362.58	362.58	362.58	2,175.48		
		503250	RETIREE HEALTH CARE ENHANCED	44.55	40.35	44.55	44.55	40.35	44.55	258.90		
		503350	WORKERS COMP					2.30		2.30		
		503400	DENTAL	12.09	12.09	12.09	12.09	12.09	12.09	72.54		
		JESSE Total				1,376.82	1,065.74	1,208.78	1,361.83	1,068.04	1,198.92	7,380.13
		Grand Total				5,705.76	5,800.26	5,909.66	5,648.84	5,809.46	5,960.36	34,834.34
												Total

Emp No	Employee Name				Dept.	Advice Date		Week Ending	Type	Advice No.
110440	EZEKIEL TAPIA				1000021	01/10/2025		01/03/2025	BI-WEEKLY	1050769
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	16.81	64.00	1076.01	1076.01	MEDICARE		39.98	39.98	39.98	39.98
OTSTRT	16.81	4.00	67.25	67.25	PERA MFR5		83.53	83.53		
WHOL	25.22	32.00	807.00	807.00	PERA MFR5 PU				250.58	250.58
WHOLS	16.81	16.00	269.00	269.00	PERA MFR5 ER				377.68	377.68
HOLIDA	16.81	32.00	538.00	538.00	FEDERAL TAX		265.68	265.68		
					STATE TAX		96.38	96.38		
					MEDICAL PTAX		111.38	111.38	362.58	362.58
					DENTAL PTAX		6.50	6.50	12.09	12.09
					VISION PTAX		3.69	3.69		
					LEGAL		9.75	9.75		
					RHC ENHANCED		20.18	20.18	40.35	40.35
					EE BASICLIFE				0.55	0.55
					EE BASICAD&D				0.22	0.22
					EE LIFE 3X		10.79	10.79	7.19	7.19
					EE AD&D 3X		1.69	1.69		
					DEPOSITS:					
					DD-NET		2107.71	2107.71		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances			
ANNUAL		91.93	45.73	46.20	0.46		Filing Status		Exemptions	Extra Amount
SICK		34.86		34.86	4.42		Federal	S	0	0.00
COMP							State	S	0	0.00
ADMIN							Advice Totals			
PERSONAL							Type	Current	YTD	
SWL EARNED							Taxable Pay	2,673.73	2,673.73	
							Gross Pay	2,757.26	2,757.26	
							Deductions	649.55	649.55	
							Net Pay	2,107.71	2,107.71	



CITY OF SANTA FE, NEW MEXICO

PO BOX 909

200 LINCOLN AVE

SANTA FE, NM 87504-0909

(505) 955-6543

PAYROLL ACCOUNT

Advice Date

01/10/2025

Advice Number

1050769

EZEKIEL MATTHIAS TAPIA

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$1,440.79

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110440	EZEKIEL TAPIA				1000021	01/24/2025	01/17/2025	BI-WEEKLY	1052144	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	16.81	106.00	1782.14	2858.15	MEDICARE		28.04	68.02	28.04	68.02
OTSTRT				67.25	PERA MFR5		100.06	183.59		
OT 1.5	25.22	6.00	151.31	151.31	PERA MFR5 PU				300.17	550.75
WHOL				807.00	PERA MFR5 ER				452.43	830.11
WHOLS				269.00	FEDERAL TAX		141.60	407.28		
HOLIDA				538.00	STATE TAX		56.88	153.26		
					MEDICAL PTAX		111.38	222.76	362.58	725.16
					DENTAL PTAX		6.50	13.00	12.09	24.18
					VISION PTAX		3.69	7.38		
					LEGAL		9.75	19.50		
					RHC ENHANCED		22.28	42.46	44.55	84.90
					EE BASICLIFE				0.55	1.10
					EE BASICAD&D				0.22	0.44
					EE LIFE 3X		10.79	21.58	7.19	14.38
					EE AD&D 3X		1.69	3.38		
					DEPOSITS:					
					DD-NET		1440.79	3548.50		



CITY OF SANTA FE, NEW MEXICO

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(505) 955-6543
PAYROLL ACCOUNT

Advice Date

01/24/2025

Advice Number

1052144

EZEKIEL MATTHIAS TAPIA

DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name				Dept.	Advice Date		Week Ending	Type	Advice No.
110440	EZEKIEL TAPIA				1000021	02/07/2025		01/31/2025	BI-WEEKLY	1053507
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	16.81	106.00	1782.14	6254.30	MEDICARE		39.74	131.16	39.74	131.16
OTSTRT				67.25	PERA MFR5		120.94	388.06		
OT 1.5	25.22	22.00	554.82	706.13	PERA MFR5 PU				362.81	1164.14
WHOL				807.00	PERA MFR5 ER				546.85	1754.64
WHOLS	16.81	24.00	403.50	672.50	FEDERAL TAX		253.76	766.29		
HOLIDA				538.00	STATE TAX		93.83	289.92		
					MEDICAL PTAX		111.38	445.52	362.58	1450.32
					DENTAL PTAX		6.50	26.00	12.09	48.36
					VISION PTAX		3.69	14.76		
					LEGAL		9.75	39.00		
					RHC ENHANCED		22.28	84.92	44.55	169.80
					EE BASICLIFE				0.55	2.20
					EE BASICAD&D				0.22	0.88
					EE LIFE 3X		10.79	43.16	7.19	28.76
					EE AD&D 3X		1.69	6.76		
					DEPOSITS:					
					DD-NET		2066.11	6809.63		



CITY OF SANTA FE, NEW MEXICO

PO BOX 909

200 LINCOLN AVE

SANTA FE, NM 87504-0909

(505) 955-6543

PAYROLL ACCOUNT

Advice Date

Advice Number

02/07/2025

1053507

EZEKIEL MATTHIAS TAPIA

DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.		
110440	EZEKIEL TAPIA			1000021	02/21/2025	02/14/2025	BI-WEEKLY	1054884		
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	16.81	96.00	1614.01	6254.30	MEDICARE		23.40	131.16	23.40	131.16
OTSTRT				67.25	PERA MFR5		83.53	388.06		
OT 1.5				706.13	PERA MFR5 PU				250.58	1164.14
WHOL				807.00	PERA MFR5 ER				377.68	1754.64
WHOLS				672.50	FEDERAL TAX		105.25	766.29		
HOLIDA				538.00	STATE TAX		42.83	289.92		
					MEDICAL PTAX		111.38	445.52	362.58	1450.32
					DENTAL PTAX		6.50	26.00	12.09	48.36
					VISION PTAX		3.69	14.76		
					LEGAL		9.75	39.00		
					RHC ENHANCED		20.18	84.92	40.35	169.80
					EE BASICLIFE				0.55	2.20
					EE BASICAD&D				0.22	0.88
					EE LIFE 3X		10.79	43.16	7.19	28.76
					EE AD&D 3X		1.69	6.76		
					DEPOSITS:					
					DD-NET		1195.02	6809.63		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances			
ANNUAL	58.43	5.54		63.97	18.23		Filing Status	Exemptions	Extra Amount	
SICK	44.62	4.42		49.03	18.58		Federal	S	0	0.00
COMP							State	S	0	0.00
ADMIN							Advice Totals			
PERSONAL							Type	Current	YTD	
SWL EARNED							Taxable Pay	1,530.48	8,657.12	
							Gross Pay	1,614.01	9,045.18	
							Deductions	418.99	2,235.55	
							Net Pay	1,195.02	6,809.63	



CITY OF SANTA FE, NEW MEXICO
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 SANTA FE, NM 87504-0909
 (505) 955-6543
 PAYROLL ACCOUNT

Advice Date 02/21/2025
 Advice Number 1054884

EZEKIEL MATTHIAS TAPIA

DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name				Dept.	Advice Date		Week Ending	Type	Advice No.
110440	EZEKIEL TAPIA				1000021	03/07/2025		02/28/2025	BI-WEEKLY	1056256
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	16.81	106.00	1782.14	8036.44	MEDICARE		28.04	159.20	28.04	159.20
OTSTRT				67.25	WCOMP		2.00	2.00	2.30	2.30
OT 1.5	25.22	6.00	151.31	857.44	PERA MFR5		100.06	488.12		
WHOL				807.00	PERA MFR5 PU				300.17	1464.31
WHOLS				672.50	PERA MFR5 ER				452.43	2207.07
HOLIDA				538.00	FEDERAL TAX		141.60	907.89		
					STATE TAX		56.88	346.80		
					MEDICAL PTAX		111.38	556.90	362.58	1812.90
					DENTAL PTAX		6.50	32.50	12.09	60.45
					VISION PTAX		3.69	18.45		
					LEGAL		9.75	48.75		
					RHC ENHANCED		22.28	107.20	44.55	214.35
					EE BASICLIFE				0.55	2.75
					EE BASICAD&D				0.22	1.10
					EE LIFE 3X		10.79	53.95	7.19	35.95
					EE AD&D 3X		1.69	8.45		
					DEPOSITS:					
					DD-NET		1438.79	8248.42		



CITY OF SANTA FE, NEW MEXICO
 PO BOX 909
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 PAYROLL ACCOUNT

Advice Date Advice Number
 03/07/2025 1056256

EZEKIEL MATTHIAS TAPIA

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$2,183.91

Emp No	Employee Name		Dept.	Advice Date	Week Ending	Type	Advice No.		
110440	EZEKIEL TAPIA		1000021	03/21/2025	03/14/2025	BI-WEEKLY	1057636		
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions	Current	YTD	Emplr	Empr YTD
BASE	16.81	106.00	1782.14	9818.58	MEDICARE	42.11	201.31	42.11	201.31
OT FIR	25.22	22.50	567.43	567.43	WCOMP		2.00		2.30
OTSTRT				67.25	PERA MFR5	120.94	609.06		
OT 1.5	25.22	22.00	554.82	1412.26	PERA MFR5 PU			362.81	1827.12
WHOL				807.00	PERA MFR5 ER			546.85	2753.92
WHOLS				672.50	FEDERAL TAX	289.82	1197.71		
HOLIDA				538.00	STATE TAX	101.53	448.33		
					MEDICAL PTAX	111.38	668.28	362.58	2175.48
					DENTAL PTAX	6.50	39.00	12.09	72.54
					VISION PTAX	3.69	22.14		
					LEGAL	9.75	58.50		
					RHC ENHANCED	22.28	129.48	44.55	258.90
					EE BASICLIFE			0.55	3.30
					EE BASICAD&D			0.22	1.32
					EE LIFE 3X	10.79	64.74	7.19	43.14
					EE AD&D 3X	1.69	10.14		
					DEPOSITS:				
					DD-NET	2183.91	10432.33		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances		
ANNUAL	70.08	6.12		76.20	30.47		Filing Status	Exemptions	Extra Amount
SICK	53.91	4.88		58.78	28.34		Federal	S	0
COMP							State	S	0
ADMIN									
PERSONAL							Advice Totals		
SWL EARNED							Type	Current	YTD
							Taxable Pay	2,783.45	13,273.96
							Gross Pay	2,904.39	13,883.02
							Deductions	720.48	3,450.69
							Net Pay	2,183.91	10,432.33



CITY OF SANTA FE, NEW MEXICO

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PAYROLL ACCOUNT

Advice Date Advice Number
03/21/2025 1057636

EZEKIEL MATTHIAS TAPIA

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$2,577.64

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110443	JESSE DAVIS				1000021	01/10/2025	01/03/2025	BI-WEEKLY	1050659	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	16.81	90.00	1513.14	1513.14	MEDICARE		47.17	47.17	47.17	47.17
OT FIR	25.22	1.00	25.22	25.22	MEDICAL		111.38	111.38	362.58	362.58
OTSTRT	16.81	4.00	67.25	67.25	DENTAL		6.50	6.50	12.09	12.09
OT 1.5	25.22	22.00	554.82	554.82	PERA MFR5		120.94	120.94		
WHOL	25.22	16.00	403.50	403.50	PERA MFR5 PU				362.81	362.81
WHOLS	16.81	32.00	538.00	538.00	PERA MFR5 ER				546.85	546.85
HOLIDA	16.81	16.00	269.00	269.00	FEDERAL TAX		366.53	366.53		
					STATE TAX		118.49	118.49		
					RHC ENHANCED		22.28	22.28	44.55	44.55
					EE BASICLIFE				0.55	0.55
					EE BASICAD&D				0.22	0.22
					DEPOSITS:					
					DD-NET		2577.64	2577.64		



CITY OF SANTA FE, NEW MEXICO

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Advice Date

Advice Number

01/10/2025

1050659

JESSE ROBERT DAVIS

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$1,241.86

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110443	JESSE DAVIS				1000021	01/24/2025	01/17/2025	BI-WEEKLY	1052033	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	16.81	96.00	1614.01	3127.15	MEDICARE		21.69	68.86	21.69	68.86
OT FIR				25.22	MEDICAL		111.38	222.76	362.58	725.16
OTSTRT				67.25	DENTAL		6.50	13.00	12.09	24.18
OT 1.5				554.82	PERA MFR5		83.53	204.47		
WHOL				403.50	PERA MFR5 PU				250.58	613.39
WHOLS				538.00	PERA MFR5 ER				377.68	924.53
HOLIDA				269.00	FEDERAL TAX		91.11	457.64		
					STATE TAX		37.76	156.25		
					RHC ENHANCED		20.18	42.46	40.35	84.90
					EE BASICLIFE				0.55	1.10
					EE BASICAD&D				0.22	0.44
					DEPOSITS:					
					DD-NET		1241.86	3819.50		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances			
ANNUAL	46.77	5.54		52.31	7.50		Filing Status	Exemptions	Extra Amount	
SICK	35.32	4.42		39.74	9.29		Federal	S	0	0.00
COMP							State	S	0	0.00
ADMIN							Advice Totals			
PERSONAL							Type	Current	YTD	
SWL EARNED							Taxable Pay	1,412.60	4,544.71	
							Gross Pay	1,614.01	4,984.94	
							Deductions	372.15	1,165.44	
							Net Pay	1,241.86	3,819.50	



CITY OF SANTA FE, NEW MEXICO

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Advice Date

Advice Number

01/24/2025

1052033

JESSE ROBERT DAVIS



DIRECT DEPOSIT
NON-NEGOTIABLE

Advice Amount	\$2,045.42
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Advice Date	Advice Number
02/07/2025	1053396

DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110443	JESSE DAVIS				1000021	02/21/2025	02/14/2025	BI-WEEKLY	1054773	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	16.81	106.00	1782.14	6287.92	MEDICARE		32.18	137.24	32.18	137.24
OT FIR				100.88	MEDICAL		111.38	445.52	362.58	1450.32
OTSTRT				67.25	DENTAL		6.50	26.00	12.09	48.36
OT 1.5	25.22	22.00	554.82	1260.95	PERA MFR5		120.94	425.47		
WHOL				1008.75	PERA MFR5 PU				362.81	1276.37
WHOLS				538.00	PERA MFR5 ER				546.85	1923.80
HOLIDA				672.50	FEDERAL TAX		173.37	840.18		
					STATE TAX		69.32	308.91		
					RHC ENHANCED		22.28	87.02	44.55	174.00
					EE BASICLIFE				0.55	2.20
					EE BASICAD&D				0.22	0.88
					DEPOSITS:					
					DD-NET		1800.99	7665.91		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances			
ANNUAL	58.43	6.12		64.54	19.73		Filing Status	Exemptions	Extra Amount	
SICK	44.62	4.88		49.49	19.04		Federal	S	0	0.00
COMP							State	S	0	0.00
ADMIN							Advice Totals			
PERSONAL							Type	Current	YTD	
SWL EARNED							Taxable Pay	2,098.14	9,039.26	
							Gross Pay	2,336.96	9,936.25	
							Deductions	535.97	2,270.34	
							Net Pay	1,800.99	7,665.91	



CITY OF SANTA FE, NEW MEXICO
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Advice Date 02/21/2025
 Advice Number 1054773

JESSE ROBERT DAVIS

DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110443	JESSE DAVIS				1000021	03/07/2025	02/28/2025	BI-WEEKLY	1056145	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	16.81	96.00	1614.01	7901.93	MEDICARE		21.69	158.93	21.69	158.93
OT FIR				100.88	MEDICAL		111.38	556.90	362.58	1812.90
OTSTRT				67.25	DENTAL		6.50	32.50	12.09	60.45
OT 1.5				1260.95	WCOMP		2.00	2.00	2.30	2.30
WHOL				1008.75	PERA MFR5		83.53	509.00		
WHOLS				538.00	PERA MFR5 PU				250.58	1526.95
HOLIDA				672.50	PERA MFR5 ER				377.68	2301.48
					FEDERAL TAX		91.11	931.29		
					STATE TAX		37.76	346.67		
					RHC ENHANCED		20.18	107.20	40.35	214.35
					EE BASICLIFE				0.55	2.75
					EE BASICAD&D				0.22	1.10
					DEPOSITS:					
					DD-NET		1239.86	8905.77		



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Advice Date 03/07/2025
Advice Number 1056145

JESSE ROBERT DAVIS



DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$1,488.10

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110443	JESSE DAVIS				1000021	03/21/2025	03/14/2025	BI-WEEKLY	1057525	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	16.81	106.00	1782.14	9684.07	MEDICARE		26.33	185.26	26.33	185.26
OT FIR				100.88	MEDICAL		111.38	668.28	362.58	2175.48
OTSTRT				67.25	DENTAL		6.50	39.00	12.09	72.54
OT 1.5	25.22	6.00	151.31	1412.26	WCOMP			2.00		2.30
WHOL				1008.75	PERA MFR5		100.06	609.06		
WHOLS				538.00	PERA MFR5 PU				300.17	1827.12
HOLIDA				672.50	PERA MFR5 ER				452.43	2753.91
CTE		24.00			FEDERAL TAX		127.46	1058.75		
					STATE TAX		51.34	398.01		
					RHC ENHANCED		22.28	129.48	44.55	258.90
					EE BASICLIFE				0.55	3.30
					EE BASICAD&D				0.22	1.32
					DEPOSITS:					
					DD-NET		1488.10	10393.87		



CITY OF SANTA FE, NEW MEXICO

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Advice Date Advice Number
03/21/2025 1057525

JESSE ROBERT DAVIS



DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110444	BRANDY HUERTA				1000021	01/10/2025	01/03/2025	BI-WEEKLY	1050700	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	18.21	64.00	1165.32	1165.32	MEDICARE		47.57	47.57	47.57	47.57
OTSTRT	18.21	4.00	72.83	72.83	MEDICAL		111.38	111.38	753.25	753.25
WHOL	27.31	32.00	874.00	874.00	DENTAL		6.50	6.50	22.88	22.88
WHOLS	18.21	16.00	291.33	291.33	VISION		3.69	3.69		
HOLIDA	18.21	32.00	582.67	582.67	PERA MFR5		90.46	90.46		
IMPDOM			401.45	401.45	PERA MFR5 PU				271.38	271.38
TAXGYM			14.54	14.54	PERA MFR5 ER				409.03	409.03
					FEDERAL TAX		376.20	376.20		
					STATE TAX		98.66	98.66		
					MEDICAL PTAX		120.00	120.00		
					DENTAL PTAX		5.82	5.82		
					VISION PTAX		3.70	3.70		
					RHC ENHANCED		21.85	21.85	43.70	43.70
					EE BASICLIFE				0.55	0.55
					DP BASICLIFE				0.35	0.35
					EE BASICAD&D				0.22	0.22
					DEPOSITS:					
					DD-NET		2100.32	2100.32		



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 PAYROLL ACCOUNT

Advice Date Advice Number
 01/10/2025 1050700

BRANDY MICHELLE ANNETTE
 HUERTA

DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.	
110444	BRANDY HUERTA			1000021	01/24/2025	01/17/2025	BI-WEEKLY	1052074	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions	Current	YTD	Emplr	Empr YTD
BASE	18.21	106.00	1930.07	3095.39	MEDICARE	34.63	82.20	34.63	82.20
OTSTRT				72.83	MEDICAL	111.38	222.76	753.25	1506.50
OT 1.5	27.31	6.00	163.87	163.87	DENTAL	6.50	13.00	22.88	45.76
WHOL				874.00	VISION	3.69	7.38		
WHOLS				291.33	PERA MFR5	108.36	198.82		
HOLIDA				582.67	PERA MFR5 PU			325.08	596.46
IMPDOM			401.45	802.90	PERA MFR5 ER			489.98	899.01
TAXGYM			14.54	29.08	FEDERAL TAX	193.54	569.74		
					STATE TAX	56.83	155.49		
					MEDICAL PTAX	120.00	240.00		
					DENTAL PTAX	5.82	11.64		
					VISION PTAX	3.70	7.40		
					RHC ENHANCED	24.13	45.98	48.25	91.95
					EE BASICLIFE			0.55	1.10
					DP BASICLIFE			0.35	0.70
					EE BASICAD&D			0.22	0.44
					DEPOSITS:				
					DD-NET	1425.36	3525.68		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances		
ANNUAL	66.62	6.12		72.74	6.58		Filing Status	Exemptions	Extra Amount
SICK	46.26	4.88		51.13	52.10	6.50	Federal	M	0
COMP							State	M	0
ADMIN									
PERSONAL							Advice Totals		
SWL EARNED							Type	Current	YTD
							Taxable Pay	2,266.17	5,442.27
							Gross Pay	2,509.93	5,912.07
							Deductions	668.58	1,554.41
							Net Pay	1,425.36	3,525.68



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Advice Date Advice Number
 01/24/2025 1052074

BRANDY MICHELLE ANNETTE
 HUERTA

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$1,913.94

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110444	BRANDY HUERTA				1000021	02/07/2025	01/31/2025	BI-WEEKLY	1053437	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	18.21	58.00	1056.08	5899.46	MEDICARE		44.40	156.21	44.40	156.21
OTSTRT				72.83	MEDICAL		111.38	445.52	753.25	3013.00
OT 1.5				163.87	DENTAL		6.50	26.00	22.88	91.52
OTSTP	18.21	22.00	400.58	400.58	VISION		3.69	14.76		
WHOL				874.00	PERA MFR5		120.61	409.89		
WHOLS	18.21	24.00	437.00	728.33	PERA MFR5 PU				361.83	1229.67
SICKU	18.21	24.00	437.00	437.00	PERA MFR5 ER				545.37	1853.41
ANNU	18.21	24.00	437.00	437.00	FEDERAL TAX		321.51	1045.43		
HOLIDA				582.67	STATE TAX		86.98	285.20		
IMPDOM			401.45	1605.80	MEDICAL PTAX		120.00	480.00		
TAXGYM			14.54	58.16	DENTAL PTAX		5.82	23.28		
					VISION PTAX		3.70	14.80		
					RHC ENHANCED		29.13	96.96	58.27	193.92
					EE BASICLIFE				0.55	2.20
					DP BASICLIFE				0.35	1.40
					EE BASICAD&D				0.22	0.88
					DEPOSITS:					
					DD-NET		1913.94	6597.69		
	</									



CITY OF SANTA FE, NEW MEXICO
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Advice Date Advice Number
 02/07/2025 1053437

BRANDY MICHELLE ANNETTE
 HUERTA

DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110444	BRANDY HUERTA				1000021	02/21/2025	02/14/2025	BI-WEEKLY	1054813	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	18.21	96.00	1747.99	5899.46	MEDICARE		29.61	156.21	29.61	156.21
OTSTRT				72.83	MEDICAL		111.38	445.52	753.25	3013.00
OT 1.5				163.87	DENTAL		6.50	26.00	22.88	91.52
OTSTP				400.58	VISION		3.69	14.76		
WHOL				874.00	PERA MFR5		90.46	409.89		
WHOLS				728.33	PERA MFR5 PU				271.38	1229.67
SICKU				437.00	PERA MFR5 ER				409.03	1853.41
ANNU				437.00	FEDERAL TAX		154.18	1045.43		
HOLIDA				582.67	STATE TAX		42.73	285.20		
CTE		8.00			MEDICAL PTAX		120.00	480.00		
IMPDOM			401.45	1605.80	DENTAL PTAX		5.82	23.28		
TAXGYM			14.54	58.16	VISION PTAX		3.70	14.80		
					RHC ENHANCED		21.85	96.96	43.70	193.92
					EE BASICLIFE				0.55	2.20
					DP BASICLIFE				0.35	1.40
					EE BASICAD&D				0.22	0.88
					DEPOSITS:					
					DD-NET		1158.07	6597.69		



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Advice Date 02/21/2025
Advice Number 1054813

BRANDY MICHELLE ANNETTE
HUERTA
[Redacted]
[Redacted]

DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.	
110444	BRANDY HUERTA			1000021	03/07/2025	02/28/2025	BI-WEEKLY	1056185	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions	Current	YTD	Emplr	Empr YTD
BASE	18.21	106.00	1930.07	7829.53	MEDICARE	34.63	190.84	34.63	190.84
OTSTRT				72.83	MEDICAL	111.38	556.90	753.25	3768.25
OT 1.5	27.31	6.00	163.87	327.74	DENTAL	6.50	32.50	22.88	114.40
OTSTP				400.58	VISION	3.69	18.45		
WHOL				874.00	WCOMP	2.00	2.00	2.30	2.30
WHOLS				728.33	PERA MFR5	108.36	518.25		
SICKU				437.00	PERA MFR5 PU			325.08	1554.75
ANNU				437.00	PERA MFR5 ER			489.98	2343.39
HOLIDA				582.67	FEDERAL TAX	193.54	1238.97		
IMPDOM			401.45	2007.25	STATE TAX	56.83	342.03		
TAXGYM			14.54	72.70	MEDICAL PTAX	120.00	600.00		
					DENTAL PTAX	5.82	29.10		
					VISION PTAX	3.70	18.50		
					RHC ENHANCED	24.13	121.09	48.25	242.17
					EE BASICLIFE			0.55	2.75
					DP BASICLIFE			0.35	1.75
					EE BASICAD&D			0.22	1.10
					DEPOSITS:				
					DD-NET	1423.36	8021.05		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances		
ANNUAL	61.66	6.12		67.78	25.62	24.00	Filing Status	Exemptions	Extra Amount
SICK	37.44	4.88		42.31	67.28	30.50	Federal	M	0
COMP	8.00			8.00	8.00		State	M	0
ADMIN									
PERSONAL							Advice Totals		
SWL EARNED							Type	Current	YTD
							Taxable Pay	2,266.17	12,574.15
							Gross Pay	2,509.93	13,769.63
							Deductions	670.58	3,668.63
							Net Pay	1,423.36	8,021.05



CITY OF SANTA FE, NEW MEXICO
 PO BOX 909
 200 LINCOLN AVE
 SANTA FE, NM 87504-0909
 (505) 955-6543
 PAYROLL ACCOUNT

Advice Date Advice Number
 03/07/2025 1056185

BRANDY MICHELLE ANNETTE
 HUERTA
 [Redacted]
 [Redacted]

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$1,741.24

Emp No	Employee Name				Dept.	Advice Date		Week Ending	Type	Advice No.
110444	BRANDY HUERTA				1000021	03/21/2025		03/14/2025	BI-WEEKLY	1057565
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	18.21	106.00	1930.07	9759.60	MEDICARE		40.97	231.81	40.97	231.81
OTSTRT				72.83	MEDICAL		111.38	668.28	753.25	4519.50
OT 1.5	27.31	22.00	600.87	928.61	DENTAL		6.50	39.00	22.88	137.28
OTSTP				400.58	VISION		3.69	22.14		
WHOL				874.00	WCOMP			2.00		2.30
WHOLS				728.33	PERA MFR5		130.98	649.23		
SICKU				437.00	PERA MFR5 PU				392.93	1947.68
ANNU				437.00	PERA MFR5 ER				592.24	2935.63
HOLIDA				582.67	FEDERAL TAX		267.16	1506.13		
IMPDOM			401.45	2408.70	STATE TAX		75.37	417.40		
TAXGYM			14.54	87.24	MEDICAL PTAX		120.00	720.00		
					DENTAL PTAX		5.82	34.92		
					VISION PTAX		3.70	22.20		
					RHC ENHANCED		24.13	145.22	48.25	290.42
					EE BASICLIFE				0.55	3.30
					DP BASICLIFE				0.35	2.10
					EE BASICAD&D				0.22	1.32
					DEPOSITS:					
					DD-NET		1741.24	9762.29		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances			
ANNUAL	67.78	6.12		73.89	31.74	24.00	Filing Status		Exemptions	Extra Amount
SICK	42.31	4.88		47.19	72.15	30.50	Federal	M	0	0.00
COMP	8.00			8.00	8.00		State	M	0	0.00
ADMIN							Advice Totals			
PERSONAL							Type		Current	YTD
SWL EARNED							Taxable Pay		2,680.44	15,254.59
							Gross Pay		2,946.93	16,716.56
							Deductions		789.70	4,458.33
							Net Pay		1,741.24	9,762.29



CITY OF SANTA FE, NEW MEXICO

PO BOX 909

200 LINCOLN AVE

SANTA FE, NM 87504-0909

(505) 955-6543

PAYROLL ACCOUNT

Advice Date

Advice Number

03/21/2025

1057565

BRANDY MICHELLE ANNETTE
HUERTA**DIRECT DEPOSIT**
NON-NEGOTIABLE

Emp No	Employee Name				Dept.	Advice Date		Week Ending	Type	Advice No.	
110446	ALEJANDRO SANCHEZ				1000021	01/10/2025		01/03/2025	BI-WEEKLY	1050759	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD	
BASE	18.21	106.00	1930.07	1930.07	MEDICARE		40.45	40.45	40.45	40.45	
OTSTRT	18.21	4.00	72.83	72.83	MEDICAL		231.38	231.38	753.25	753.25	
OT 1.5	27.31	6.00	163.87	163.87	DENTAL		12.32	12.32	22.88	22.88	
WHOLS	18.21	48.00	874.00	874.00	VISION		7.39	7.39			
					DEFERREDCOMP		50.00	50.00			
					PERA MFR5		108.36	108.36			
					PERA MFR5 PU				325.08	325.08	
					PERA MFR5 ER				489.98	489.98	
					FEDERAL TAX		256.35	256.35			
					STATE TAX		94.38	94.38			
					RHC ENHANCED		24.13	24.13	48.25	48.25	
					EE BASICLIFE				0.55	0.55	
					DP BASICLIFE				0.35	0.35	
					EE BASICAD&D				0.22	0.22	
					SPOUSE LIFE		3.18	3.18			
					EE LIFE 3X		11.67	11.67	7.78	7.78	
					FAM AD&D 3X		2.72	2.72			
					DEPOSITS:						
					DD-NET		2198.44	2198.44			



CITY OF SANTA FE, NEW MEXICO
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 PAYROLL ACCOUNT

Advice Date Advice Number
 01/10/2025 1050759

ALEJANDRO SANCHEZ

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$1,781.29

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110446	ALEJANDRO SANCHEZ				1000021	01/24/2025	01/17/2025	BI-WEEKLY	1052134	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	18.21	106.00	1930.07	3860.14	MEDICARE		33.06	73.51	33.06	73.51
OTSTRT				72.83	MEDICAL		231.38	462.76	753.25	1506.50
OT 1.5	27.31	22.00	600.87	764.74	DENTAL		12.32	24.64	22.88	45.76
WHOLS				874.00	VISION		7.39	14.78		
					DEFERREDCOMP		50.00	100.00		
					PERA MFR5		130.98	239.34		
					PERA MFR5 PU				392.93	718.01
					PERA MFR5 ER				592.24	1082.22
					FEDERAL TAX		173.46	429.81		
					STATE TAX		69.36	163.74		
					RHC ENHANCED		24.13	48.26	48.25	96.50
					EE BASICLIFE				0.55	1.10
					DP BASICLIFE				0.35	0.70
					EE BASICAD&D				0.22	0.44
					SPOUSE LIFE		3.18	6.36		
					EE LIFE 3X		11.67	23.34	7.78	15.56
					FAM AD&D 3X		2.72	5.44		
					DEPOSITS:					
					DD-NET		1781.29	3979.73		



CITY OF SANTA FE, NEW MEXICO

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Advice Date Advice Number
01/24/2025 1052134

ALEJANDRO SANCHEZ

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$1,534.17

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110446	ALEJANDRO SANCHEZ				1000021	02/07/2025	01/31/2025	BI-WEEKLY	1053497	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	18.21	84.00	1529.49	7319.70	MEDICARE		28.04	134.61	28.04	134.61
OT FIR				437.00	MEDICAL		231.38	925.52	753.25	3013.00
OTSTRT				72.83	DENTAL		12.32	49.28	22.88	91.52
OT 1.5				928.61	VISION		7.39	29.56		
WHOLS	18.21	24.00	437.00	1311.00	DEFERREDCOMP		50.00	200.00		
ANNU	18.21	12.00	218.50	218.50	PERA MFR5		90.46	438.16		
					PERA MFR5 PU				271.38	1314.47
					PERA MFR5 ER				409.03	1981.23
					FEDERAL TAX		136.81	742.80		
					STATE TAX		55.00	289.16		
					RHC ENHANCED		21.85	94.24	43.70	188.45
					EE BASICLIFE				0.55	2.20
					DP BASICLIFE				0.35	1.40
					EE BASICAD&D				0.22	0.88
					SPOUSE LIFE		3.18	12.72		
					EE LIFE 3X		11.67	46.68	7.78	31.12
					FAM AD&D 3X		2.72	10.88		
					DEPOSITS:					
					DD-NET		1534.17	7314.03		



CITY OF SANTA FE, NEW MEXICO

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PAYROLL ACCOUNT

Advice Date Advice Number
02/07/2025 1053497

ALEJANDRO SANCHEZ

DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.	
110446	ALEJANDRO SANCHEZ			1000021	02/21/2025	02/14/2025	BI-WEEKLY	1054875	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions	Current	YTD	Emplr	Empr YTD
BASE	18.21	106.00	1930.07	7319.70	MEDICARE	33.06	134.61	33.06	134.61
OT FIR	27.31	16.00	437.00	437.00	MEDICAL	231.38	925.52	753.25	3013.00
OTSTRT				72.83	DENTAL	12.32	49.28	22.88	91.52
OT 1.5	27.31	6.00	163.87	928.61	VISION	7.39	29.56		
WHOLS				1311.00	DEFERRED COMP	50.00	200.00		
ANNU				218.50	PERA MFR5	108.36	438.16		
					PERA MFR5 PU			325.08	1314.47
					PERA MFR5 ER			489.98	1981.23
					FEDERAL TAX	176.18	742.80		
					STATE TAX	70.42	289.16		
					RHC ENHANCED	24.13	94.24	48.25	188.45
					EE BASICLIFE			0.55	2.20
					DP BASICLIFE			0.35	1.40
					EE BASICAD&D			0.22	0.88
					SPOUSE LIFE	3.18	12.72		
					EE LIFE 3X	11.67	46.68	7.78	31.12
					FAM AD&D 3X	2.72	10.88		
					DEPOSITS:				
					DD-NET	1800.13	7314.03		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances		
ANNUAL	58.32	6.12		64.44	18.35	12.00	Filing Status	Exemptions	Extra Amount
SICK	51.48	4.88		56.36	61.82	11.00	Federal	S	0
COMP							State	S	0
ADMIN									
PERSONAL									
SWL EARNED									
							Advice Totals		
							Type	Current	YTD
							Taxable Pay	2,121.49	8,645.12
							Gross Pay	2,530.94	10,287.64
							Deductions	730.81	2,973.61
							Net Pay	1,800.13	7,314.03



CITY OF SANTA FE, NEW MEXICO

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PAYROLL ACCOUNT

Advice Date

Advice Number

02/21/2025

1054875

ALEJANDRO SANCHEZ

DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.	
110446	ALEJANDRO SANCHEZ			1000021	03/07/2025	02/28/2025	BI-WEEKLY	1056247	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions	Current	YTD	Emplr	Empr YTD
BASE	18.21	106.00	1930.07	9249.77	MEDICARE	33.06	167.67	33.06	167.67
OT FIR				437.00	MEDICAL	231.38	1156.90	753.25	3766.25
OTSTRT				72.83	DENTAL	12.32	61.60	22.88	114.40
OT 1.5	27.31	22.00	600.87	1529.48	VISION	7.39	36.95		
WHOLS				1311.00	WCOMP	2.00	2.00	2.30	2.30
ANNU				218.50	DEFERREDCOMP	50.00	250.00		
					PERA MFR5	130.98	569.14		
					PERA MFR5 PU			392.93	1707.40
					PERA MFR5 ER			592.24	2573.47
					FEDERAL TAX	173.46	916.26		
					STATE TAX	69.36	358.52		
					RHC ENHANCED	24.13	118.37	48.25	236.70
					EE BASICLIFE			0.55	2.75
					DP BASICLIFE			0.35	1.75
					EE BASICAD&D			0.22	1.10
					SPOUSE LIFE	3.18	15.90		
					EE LIFE 3X	11.67	58.35	7.78	38.90
					FAM AD&D 3X	2.72	13.60		
					DEPOSITS:				
					DD-NET	1779.29	9093.32		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances		
ANNUAL	64.44	6.12		70.56	24.46	12.00	Filing Status	Exemptions	Extra Amount
SICK	56.36	4.88		61.24	66.70	11.00	Federal	S	0
COMP							State	S	0
ADMIN									
PERSONAL							Advice Totals		
SWL EARNED							Type	Current	YTD
							Taxable Pay	2,098.87	10,743.99
							Gross Pay	2,530.94	12,818.58
							Deductions	751.65	3,725.26
							Net Pay	1,779.29	9,093.32



CITY OF SANTA FE, NEW MEXICO
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PAYROLL ACCOUNT

Advice Date 03/07/2025
Advice Number 1056247

ALEJANDRO SANCHEZ

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$1,175.59

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.	
110446	ALEJANDRO SANCHEZ			1000021	03/21/2025	03/14/2025	BI-WEEKLY	1057627	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions	Current	YTD	Emplr	Empr YTD
BASE	18.21	96.00	1747.99	10997.76	MEDICARE	21.71	189.38	21.71	189.38
OT FIR				437.00	MEDICAL	231.38	1388.28	753.25	4519.50
OTSTRT				72.83	DENTAL	12.32	73.92	22.88	137.28
OT 1.5				1529.48	VISION	7.39	44.34		
WHOLS				1311.00	WCOMP		2.00		2.30
ANNU				218.50	DEFERREDCOMP	50.00	300.00		
					PERA MFR5	90.46	659.60		
					PERA MFR5 PU			271.38	1978.78
					PERA MFR5 ER			409.03	2982.50
					FEDERAL TAX	84.37	1000.63		
					STATE TAX	35.35	393.87		
					RHC ENHANCED	21.85	140.22	43.70	280.40
					EE BASICLIFE			0.55	3.30
					DP BASICLIFE			0.35	2.10
					EE BASICAD&D			0.22	1.32
					SPOUSE LIFE	3.18	19.08		
					EE LIFE 3X	11.67	70.02	7.78	46.68
					FAM AD&D 3X	2.72	16.32		
					DEPOSITS:				
					DD-NET	1175.59	10268.91		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances		
ANNUAL	70.56	5.54		76.10	30.00	12.00	Filing Status	Exemptions	Extra Amount
SICK	61.24	4.42		65.65	71.12	11.00	Federal	S 0	0.00
COMP							State	S 0	0.00
ADMIN							Advice Totals		
PERSONAL							Type	Current	YTD
SWL EARNED							Taxable Pay	1,356.44	12,100.43
							Gross Pay	1,747.99	14,566.57
							Deductions	572.40	4,297.66
							Net Pay	1,175.59	10,268.91



CITY OF SANTA FE, NEW MEXICO

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PAYROLL ACCOUNT

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Advice Number

03/21/2025

1057627

ALEJANDRO SANCHEZ

DIRECT DEPOSIT
NON-NEGOTIABLE

RECIPIENT:

City of Santa Fe

<u>APPROPRIATION NUMBER:</u>	<u>ALLOCATION AMOUNT:</u>	<u>REVERSION DATE:</u>
24-ZI5036-50	\$ 393,750.00	June 30, 2025

ALLOCATION PURPOSE

Three Hundred and ninety three thousand seven hundred and fifty dollars and zero cents over three years to be utilized in accordance with the provisions of HB2 to hire full time firefighter and emergency medical technician positions. The first allocations will be disbursed at 100% within 5 business days of acceptance of this agreement to include approval of the local governing body.

ALLOCATION DISBURSEMENT

The allocated funds will be disbursed over a three-year period, contingent upon amendment to HB2 during the next legislative session. Specifically, disbursements will occur as follows 100% up to \$225,000 the first year, 50% up to \$112,500 the second year, and 25% up to \$56,250 the third year. The Allocation Recipient will submit to the Department of Finance & Administration this signed document and evidence of approval of the local governing body. Disbursements of funds will be made within 5 business days of receipt of the signed agreement and evidence of approval of the local governing body.

Funds for the first disbursement must be expended by June 30, 2025; the second 50% disbursement will be made in July 2025 to be expended by June 30th, 2026; and the last disbursement of 25% will be made in July 2026 to be expended by June 30, 2027. Any amount not expended in each of the three years will be returned to the State of New Mexico, Department of Finance and Administration in the year that it is scheduled for reversion. All expenditures must occur prior to the reversion date.

The Allocation Recipient agrees to submit quarterly reports using Exhibit A, Firefighter/EMT Recruitment Report, providing updates on the hiring of officer positions.

CERTIFICATION

I hereby certify that **City of Santa Fe**

1. Will only use the allocated funds to carry out and/or perform activities described in allocation language.
2. Will follow the procedure described in "Allocation Reporting" of allocated funds.

Local Fire Department Agency

Date

Authorized Local Governing Body Authority

Date

APPROVAL

In accordance with the authority conferred on the Department of Finance & Administration by the statute appropriating these funds, I hereby approve this certification for appropriation number 24 ZI5036-50 in the amount of \$225,000.

Jeannette Gallegos
Interim Director, Local Government Division

Date

STATE OF NEW MEXICO
Firefighter/EMT Recruitment Fund
Report Form
Exhibit A

<https://forms.office.com/g/4Gzf2tDgPb>

Allocation Recipient:	City of Santa Fe Fire Department
Appropriation Number:	24-ZI5036-50
Quarter Number:	4

Name	Date of Hire	Title of Position	Salary Paid (\$) during quarter	Benefits Paid (\$) during quarter
Brandy Huerta	7/20/2025	Firefighter	2,829.90	
Alejandro Sanchez	7/20/2025	Firefighter	2,829.90	
Jesse Davis	7/20/2025	Firefighter	2,829.90	
Ezekiel Tapia	7/20/2025	Firefighter	2,829.90	
Total Amount of Appropriation Funds Expended:			Total: \$ 11,319.60	Total: \$

Add extra lines as applicable.

Narrative: (Provide description of next steps to fill any remaining vacant positions. Examples: hiring event or outreach using social media.)
Hiring process is underway for an academy starting in July.

Quarter 4

Org: (All)

Salaries April-May

Sum of Amount				Check Date						
First Name	Last Name	Obj	Pay Description	04/04/2025	04/18/2025	05/02/2025	05/16/2025	05/30/2025	Grand Total	
ALEJANDRO	SANCHEZ	500110	BASE FLSA NON-EXEMPT	1,930.07	1,930.07	1,747.99	1,056.08	1,930.07	8,594.28	2,829.90
BRANDY	HUERTA	500110	BASE FLSA NON-EXEMPT	1,747.99	1,930.07	1,930.07	1,119.80	1,638.74	8,366.67	2,829.90
EZEKIEL	TAPIA	500110	BASE FLSA NON-EXEMPT	1,614.01	1,782.14	1,782.14	1,614.01	1,782.14	8,574.44	2,829.90
JESSE	DAVIS	500110	BASE FLSA NON-EXEMPT	1,782.14	1,614.01	1,782.14	1,782.14	1,614.01	8,574.44	2,829.90
Grand Total				7,074.21	7,256.29	7,242.34	5,572.03	6,964.96	34,109.83	11,319.60

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.		
110440	EZEKIEL TAPIA			1000021	04/04/2025	03/28/2025	BI-WEEKLY	1059013		
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	16.81	96.00	1614.01	11432.59	MEDICARE		23.40	224.71	23.40	224.71
OT FIR				567.43	WCOMP			2.00		2.30
OTSTRT				67.25	PERA MFR5		83.53	692.59		
OT 1.5				1412.26	PERA MFR5 PU				250.58	2077.70
WHOL				807.00	PERA MFR5 ER				377.68	3131.60
WHOLS				672.50	FEDERAL TAX	105.25		1302.96		
HOLIDA				538.00	STATE TAX	42.83		491.16		
					MEDICAL PTAX	111.38		779.66	362.58	2538.06
					DENTAL PTAX	6.50		45.50	12.09	84.63
					VISION PTAX	3.69		25.83		
					LEGAL	9.75		68.25		
					RHC ENHANCED	20.18		149.66	40.35	299.25
					EE BASICLIFE				0.55	3.85
					EE BASICAD&D				0.22	1.54
					EE LIFE 3X	10.79		75.53	7.19	50.33
					EE AD&D 3X	1.69		11.83		
					DEPOSITS:					
					DD-NET	1195.02		11627.35		
</										



CITY OF SANTA FE, NEW MEXICO
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Advice Date 04/04/2025
Advice Number 1059013

EZEKIEL MATTHIAS TAPIA



DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$1,440.79

Emp No	Employee Name				Dept.	Advice Date		Week Ending		Type	Advice No.	
110440	EZEKIEL TAPIA				1000021	04/18/2025		04/11/2025		BI-WEEKLY	1060377	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr		Empr YTD	
BASE	16.81	106.00	1782.14	13214.73	MEDICARE		28.04	252.75	28.04		252.75	
OT FIR				567.43	WCOMP			2.00			2.30	
OTSTRT				67.25	PERA MFR5		100.06	792.65				
OT 1.5	25.22	6.00	151.31	1563.57	PERA MFR5 PU				300.17		2377.87	
WHOL				807.00	PERA MFR5 ER				452.43		3584.03	
WHOLS				672.50	FEDERAL TAX		141.60	1444.56				
HOLIDA				538.00	STATE TAX		56.88	548.04				
					MEDICAL PTAX		111.38	891.04	362.58		2900.64	
					DENTAL PTAX		6.50	52.00	12.09		96.72	
					VISION PTAX		3.69	29.52				
					LEGAL		9.75	78.00				
					RHC ENHANCED		22.28	171.94	44.55		343.80	
					EE BASICLIFE				0.55		4.40	
					EE BASICAD&D				0.22		1.76	
					EE LIFE 3X		10.79	86.32	7.19		57.52	
					EE AD&D 3X		1.69	13.52				
					DEPOSITS:							
					DD-NET		1440.79	13068.14				
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances					
ANNUAL	81.74	6.12		87.85	42.12		Filing Status		Exemptions	Extra Amount		
SICK	63.20	4.88		68.08	37.63		Federal	S	0	0.00		
COMP							State	S	0	0.00		
ADMIN							Advice Totals					
PERSONAL							Type	Current		YTD		
SWL EARNED							Taxable Pay	1,833.39		16,637.83		
							Gross Pay	1,933.45		17,430.48		
							Deductions	492.66		4,362.34		
							Net Pay	1,440.79		13,068.14		



CITY OF SANTA FE, NEW MEXICO

PO BOX 909

200 LINCOLN AVE

SANTA FE, NM 87504-0909

(505) 955-6543

PAYROLL ACCOUNT

Advice Date

Advice Number

04/18/2025

1060377

EZEKIEL MATTHIAS TAPIA

DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name				Dept.	Advice Date		Week Ending	Type	Advice No.
110440	EZEKIEL TAPIA				1000021	05/02/2025		04/25/2025	BI-WEEKLY	1061765
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	16.81	106.00	1782.14	14996.87	MEDICARE		34.86	287.61	34.86	287.61
OT FIR				567.43	WCOMP			2.00		2.30
OTSTRT	16.81	4.00	67.25	134.50	PERA MFR5		120.94	913.59		
OT 1.5	25.22	22.00	554.82	2118.39	PERA MFR5 PU				362.81	2740.68
WHOL				807.00	PERA MFR5 ER				546.85	4130.88
WHOLS				672.50	FEDERAL TAX		195.59	1640.15		
HOLIDA				538.00	STATE TAX		78.03	626.07		
					MEDICAL PTAX		111.38	1002.42	362.58	3263.22
					DENTAL PTAX		6.50	58.50	12.09	108.81
					VISION PTAX		3.69	33.21		
					LEGAL		9.75	87.75		
					RHC ENHANCED		22.28	194.22	44.55	388.35
					EE BASICLIFE				0.55	4.95
					EE BASICAD&D				0.22	1.98
					EE LIFE 3X		10.79	97.11	7.19	64.71
					EE AD&D 3X		1.69	15.21		
					DEPOSITS:					
					DD-NET		1808.71	14876.85		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances			
ANNUAL	87.85	6.12		93.97	48.24		Filing Status	Exemptions	Extra Amount	
SICK	68.08	4.88		72.95	42.50		Federal	S	0	0.00
COMP							State	S	0	0.00
ADMIN							Advice Totals			
PERSONAL							Type	Current	YTD	
SWL EARNED							Taxable Pay	2,283.27	18,921.10	
							Gross Pay	2,404.21	19,834.69	
							Deductions	595.50	4,957.84	
							Net Pay	1,808.71	14,876.85	



CITY OF SANTA FE, NEW MEXICO

PO BOX 909

200 LINCOLN AVE

SANTA FE, NM 87504-0909

(505) 955-6543

PAYROLL ACCOUNT

Advice Date

Advice Number

05/02/2025

1061765

EZEKIEL MATTHIAS TAPIA

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$1,195.02

Emp No	Employee Name				Dept.	Advice Date		Week Ending	Type	Advice No.
110440	EZEKIEL TAPIA				1000021	05/16/2025		05/09/2025	BI-WEEKLY	1063151
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	16.81	96.00	1614.01	16610.88	MEDICARE		23.40	311.01	23.40	311.01
OT FIR				567.43	WCOMP			2.00		2.30
OTSTRT				134.50	PERA MFR5		83.53	997.12		
OT 1.5				2118.39	PERA MFR5 PU				250.58	2991.26
WHOL				807.00	PERA MFR5 ER				377.68	4508.56
WHOLS				672.50	FEDERAL TAX		105.25	1745.40		
HOLIDA				538.00	STATE TAX		42.83	668.90		
					MEDICAL PTAX		111.38	1113.80	362.58	3625.80
					DENTAL PTAX		6.50	65.00	12.09	120.90
					VISION PTAX		3.69	36.90		
					LEGAL		9.75	97.50		
					RHC ENHANCED		20.18	214.40	40.35	428.70
					EE BASICLIFE				0.55	5.50
					EE BASICAD&D				0.22	2.20
					EE LIFE 3X		10.79	107.90	7.19	71.90
					EE AD&D 3X		1.69	16.90		
					DEPOSITS:					
					DD-NET		1195.02	16071.87		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances			
ANNUAL	93.97	5.54		99.51	53.78		Filing Status	Exemptions	Extra Amount	
SICK	72.95	4.42		77.37	46.92		Federal	S	0	0.00
COMP							State	S	0	0.00
ADMIN							Advice Totals			
PERSONAL							Type	Current	YTD	
SWL EARNED							Taxable Pay	1,530.48	20,451.58	
							Gross Pay	1,614.01	21,448.70	
							Deductions	418.99	5,376.83	
							Net Pay	1,195.02	16,071.87	



CITY OF SANTA FE, NEW MEXICO
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 SANTA FE, NM 87504-0909
 (505) 955-6543
 PAYROLL ACCOUNT

Advice Date 05/16/2025
 Advice Number 1063151

EZEKIEL MATTHIAS TAPIA

DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.	
110440	EZEKIEL TAPIA			1000021	05/30/2025	05/23/2025	BI-WEEKLY	1064540	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions	Current	YTD	Emplr	Empr YTD
BASE	16.81	106.00	1782.14	18393.02	MEDICARE	28.04	339.05	28.04	339.05
OT FIR				567.43	WCOMP		2.00		2.30
OTSTRT				134.50	PERA MFR5	100.06	1097.18		
OT 1.5	25.22	6.00	151.31	2269.70	PERA MFR5 PU			300.17	3291.43
WHOL				807.00	PERA MFR5 ER			452.43	4960.99
WHOLS				672.50	FEDERAL TAX	141.60	1887.00		
HOLIDA				538.00	STATE TAX	56.88	725.78		
					MEDICAL PTAX	111.38	1225.18	362.58	3988.38
					DENTAL PTAX	6.50	71.50	12.09	132.99
					VISION PTAX	3.69	40.59		
					LEGAL		97.50		
					RHC ENHANCED	22.28	236.68	44.55	473.25
					EE LIFE 3X	10.79	118.69	7.19	79.09
					EE AD&D 3X	1.69	18.59		
					DEPOSITS:				
					DD-NET	1450.54	17522.41		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances		
ANNUAL	99.51	6.12		105.63	59.89		Filing Status	Exemptions	Extra Amount
SICK	77.37	4.88		82.24	51.80		Federal	S	0
COMP							State	S	0
ADMIN									
PERSONAL									
SWL EARNED									
							Advice Totals		
							Type	Current	YTD
							Taxable Pay	1,833.39	22,284.97
							Gross Pay	1,933.45	23,382.15
							Deductions	482.91	5,859.74
							Net Pay	1,450.54	17,522.41



CITY OF SANTA FE, NEW MEXICO
 PO BOX 909
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 SANTA FE, NM 87504-0909
 (505) 955-6543
 PAYROLL ACCOUNT

Advice Date Advice Number
 05/30/2025 1064540

EZEKIEL MATTHIAS TAPIA

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$2,460.20

Emp No	Employee Name				Dept	Advice Date	Week Ending	Type	Advice No.	
110443	JESSE DAVIS				1000021	04/04/2025	03/28/2025	BI-WEEKLY	1058902	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	16.81	106.00	1782.14	11466.21	MEDICARE		44.79	230.05	44.79	230.05
OT FIR	25.22	34.50	870.05	970.93	MEDICAL		111.38	779.66	362.58	2538.06
OTSTRT				67.25	DENTAL		6.50	45.50	12.09	84.63
OT 1.5	25.22	22.00	554.82	1967.08	WCOMP			2.00		2.30
WHOL				1008.75	PERA MFR5		120.94	730.00		
WHOLS				538.00	PERA MFR5 PU				362.81	2189.93
HOLIDA				672.50	PERA MFR5 ER				546.85	3300.76
					FEDERAL TAX		330.46	1389.21		
					STATE TAX		110.46	508.47		
					RHC ENHANCED		22.28	151.76	44.55	303.45
					EE BASICLIFE				0.55	3.85
					EE BASICAD&D				0.22	1.54
					DEPOSITS:					
					DD-NET		2460.20	12854.07		
					</					



CITY OF SANTA FE, NEW MEXICO

PO BOX 909

200 LINCOLN AVE

SANTA FE, NM 87504-0909

(505) 955-6543

PAYROLL ACCOUNT

Advice Date

Advice Number

04/04/2025

1058902

JESSE ROBERT DAVIS

DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110443	JESSE DAVIS				1000021	04/18/2025	04/11/2025	BI-WEEKLY	1060266	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	16.81	96.00	1614.01	13080.22	MEDICARE		23.40	253.45	23.40	253.45
OT FIR				970.93	MEDICAL		111.38	891.04	362.58	2900.64
OTSTRT	16.81	7.00	117.69	184.94	DENTAL		6.50	52.00	12.09	96.72
OT 1.5				1967.08	WCOMP			2.00		2.30
WHOL				1008.75	PERA MFR5		83.53	813.53		
WHOLS				538.00	PERA MFR5 PU				250.58	2440.51
HOLIDA				672.50	PERA MFR5 ER				377.68	3678.44
CTE		3.00			FEDERAL TAX		105.23	1494.44		
CTE		36.00			STATE TAX		42.82	551.29		
					RHC ENHANCED		20.18	171.94	40.35	343.80
					EE BASICLIFE				0.55	4.40
					EE BASICAD&D				0.22	1.76
					DEPOSITS:					
					DD-NET		1338.66	14192.73		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances			
ANNUAL	82.32	5.54		87.85	43.04		Filing Status	Exemptions	Extra Amount	
SICK	63.66	4.42		68.08	37.63		Federal	S	0	0.00
COMP	24.00	39.00		63.00	63.00		State	S	0	0.00
ADMIN							Advice Totals			
PERSONAL							Type	Current	YTD	
SWL EARNED							Taxable Pay	1,530.29	16,665.85	
							Gross Pay	1,731.70	18,422.42	
							Deductions	393.04	4,229.69	
							Net Pay	1,338.66	14,192.73	



CITY OF SANTA FE, NEW MEXICO
 PO BOX 909
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 SANTA FE, NM 87504-0909
 (505) 955-6543
 PAYROLL ACCOUNT

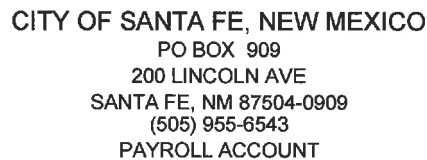
Advice Date Advice Number
 04/18/2025 1060266

JESSE ROBERT DAVIS

DIRECT DEPOSIT
NON-NEGOTIABLE

Advice Amount	\$1,873.41
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	CITY OF SANTA FE, NEW MEXICO	Advice Date	Advice Number
	PO BOX 909	05/02/2025	1061655
	200 LINCOLN AVE		
	SANTA FE, NM 87504-0909		
	(505) 955-6543		
	PAYROLL ACCOUNT		



Advice Date	Advice Number
05/02/2025	1061655

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$2,088.97

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110443	JESSE DAVIS				1000021	05/16/2025	05/09/2025	BI-WEEKLY	1063041	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	16.81	106.00	1782.14	16644.50	MEDICARE		37.30	323.90	37.30	323.90
OT FIR	25.22	14.00	353.06	1727.49	MEDICAL		111.38	1113.80	362.58	3625.80
OTSTRT				252.19	DENTAL		6.50	65.00	12.09	120.90
OT 1.5	25.22	22.00	554.82	2673.21	WCOMP			2.00		2.30
WHOL				1008.75	PERA MFR5		120.94	1034.53		
WHOLS				538.00	PERA MFR5 PU				362.81	3103.49
HOLIDA				672.50	PERA MFR5 ER				546.85	4677.72
					FEDERAL TAX		216.73	1895.12		
					STATE TAX		85.92	710.68		
					RHC ENHANCED		22.28	216.50	44.55	432.90
					EE BASICLIFE				0.55	5.50
					EE BASICAD&D				0.22	2.20
					DEPOSITS:					
					DD-NET		2088.97	18155.11		



CITY OF SANTA FE, NEW MEXICO

PO BOX 909

200 LINCOLN AVE

SANTA FE, NM 87504-0909

(505) 955-6543

PAYROLL ACCOUNT

Advice Date

Advice Number

05/16/2025

1063041

JESSE ROBERT DAVIS

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$1,241.86

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110443	JESSE DAVIS				1000021	05/30/2025	05/23/2025	BI-WEEKLY	1064430	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	16.81	96.00	1614.01	18258.51	MEDICARE		21.69	345.59	21.69	345.59
OT FIR				1727.49	MEDICAL		111.38	1225.18	362.58	3988.38
OTSTRT				252.19	DENTAL		6.50	71.50	12.09	132.99
OT 1.5				2673.21	WCOMP			2.00		2.30
WHOL				1008.75	PERA MFR5		83.53	1118.06		
WHOLS				538.00	PERA MFR5 PU				250.58	3354.07
HOLIDA				672.50	PERA MFR5 ER				377.68	5055.40
					FEDERAL TAX		91.11	1986.23		
					STATE TAX		37.76	748.44		
					RHC ENHANCED		20.18	236.68	40.35	473.25
					DEPOSITS:					
					DD-NET		1241.86	19396.97		



CITY OF SANTA FE, NEW MEXICO

PO BOX 909

200 LINCOLN AVE

SANTA FE, NM 87504-0909

(505) 955-6543

PAYROLL ACCOUNT

Advice Date

Advice Number

05/30/2025

1064430

JESSE ROBERT DAVIS



DIRECT DEPOSIT
NON-NEGOTIABLE

Advice Amount	\$1,180.53
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Advice Date	Advice Number
04/04/2025	1058942

DIRECT DEPOSIT
NON-NEGOTIABLE

City of Santa Fe, Santa Fe, NM 87504

Advice Amount

\$1,425.36

Emp No	Employee Name				Dept.	Advice Date		Week Ending	Type	Advice No.
110444	BRANDY HUERTA				1000021	04/18/2025		04/11/2025	BI-WEEKLY	1060306
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	18.21	106.00	1930.07	13437.66	MEDICARE	34.63	296.45		34.63	296.45
OTSTRT				100.14	MEDICAL	111.38	891.04		753.25	6026.00
OT 1.5	27.31	6.00	163.87	1092.48	DENTAL	6.50	52.00		22.88	183.04
OTSTP				400.58	VISION	3.69	29.52			
WHOL				874.00	WCOMP		2.00			2.30
WHOLS				728.33	PERA MFR5	108.36	848.05			
SICKU				437.00	PERA MFR5 PU				325.08	2544.14
ANNU				437.00	PERA MFR5 ER				489.98	3834.64
HOLIDA				582.67	FEDERAL TAX	193.54	1857.13			
CTE		2.25			STATE TAX	56.83	518.13			
IMPDOM			401.45	3211.60	MEDICAL PTAX	120.00	960.00			
TAXGYM			14.54	116.32	DENTAL PTAX	5.82	46.56			
					VISION PTAX	3.70	29.60			
					RHC ENHANCED	24.13	191.20		48.25	382.37
					EE BASICLIFE				0.55	4.40
					DP BASICLIFE				0.35	2.80
					EE BASICAD&D				0.22	1.76
					DEPOSITS:					
					DD-NET	1425.36	12368.18			



CITY OF SANTA FE, NEW MEXICO

PO BOX 909

200 LINCOLN AVE

SANTA FE, NM 87504-0909

(505) 955-6543

PAYROLL ACCOUNT

Advice Date

Advice Number

04/18/2025

1060306

BRANDY MICHELLE ANNETTE
HUERTA**DIRECT DEPOSIT
NON-NEGOTIABLE**

Advice Amount	\$1,793.58
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CITY OF SANTA FE, NEW MEXICO
PO BOX 909
200 LINCOLN AVE
SANTA FE, NM 87504-0909
(505) 955-6543
PAYROLL ACCOUNT

Advice Date
05/02/2025

Advice Number
1061694

BRANDY MICHELLE ANNETTE
HUERTA

[REDACTED]

DIRECT DEPOSIT
NON-NEGOTIABLE



CITY OF SANTA FE, NEW MEXICO
PO BOX 909
200 LINCOLN AVE
SANTA FE, NM 87504-0909
(505) 955-6543
PAYROLL ACCOUNT

Advice Date	Advice Number
05/02/2025	1061694

BRANDY MICHELLE ANNETTE
HUERTA

**DIRECT DEPOSIT
NON-NEGOTIABLE**

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.	
110444	BRANDY HUERTA			1000021	05/16/2025	05/09/2025	BI-WEEKLY	1063080	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions	Current	YTD	Emplr	Emplr YTD
BASE	18.21	61.50	1119.80	16487.53	MEDICARE	31.33	369.80	31.33	369.80
OTSTRT	18.21	6.50	118.35	291.32	MEDICAL	111.38	1113.80	753.25	7532.50
OT 1.5				1693.35	DENTAL	6.50	65.00	22.88	228.80
OTSTP				400.58	VISION	3.69	36.90		
WHOL				874.00	WCOMP		2.00		2.30
WHOLS				728.33	PERA MFR5	90.46	1069.49		
SICKU	18.21	34.50	628.18	1065.18	PERA MFR5 PU			271.37	3208.44
ANNU				437.00	PERA MFR5 ER			409.03	4835.91
HOLIDA				582.67	FEDERAL TAX	168.38	2308.69		
CTE		3.50			STATE TAX	47.82	644.74		
CTE		60.00			MEDICAL PTAX	120.00	1200.00		
IMPDOM			401.45	4014.50	DENTAL PTAX	5.82	58.20		
TAXGYM			14.54	145.40	VISION PTAX	3.70	37.00		
					RHC ENHANCED	21.85	237.18	43.70	474.32
					EE BASICLIFE			0.55	5.50
					DP BASICLIFE			0.35	3.50
					EE BASICAD&D			0.22	2.20
					DEPOSITS:				
					DD-NET	1255.40	15417.16		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances		
ANNUAL	91.67	5.54		97.21	55.05	24.00	Filing Status	Exemptions	Extra Amount
SICK	61.36	4.42	34.50	31.27	90.74	65.00	Federal	M	0
COMP	10.25	63.50		73.75	73.75		State	M	0
ADMIN									
PERSONAL									
SWL EARNED									
							Advice Totals		
							Type	Current	YTD
							Taxable Pay	2,056.52	24,296.06
							Gross Pay	2,282.32	26,719.86
							Deductions	610.93	7,142.80
							Net Pay	1,255.40	15,417.16



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 PAYROLL ACCOUNT

Advice Date Advice Number
 05/16/2025 1063080

BRANDY MICHELLE ANNETTE
 HUERTA

DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110444	BRANDY HUERTA				1000021	05/30/2025	05/23/2025	BI-WEEKLY	1064469	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	18.21	90.00	1638.74	18126.27	MEDICARE		33.84	403.64	33.84	403.64
OTSTRT				291.32	MEDICAL		111.38	1225.18	753.25	8285.75
OT 1.5				1693.35	DENTAL		6.50	71.50	22.88	251.68
OTSTP	18.21	6.00	109.25	509.83	VISION		3.69	40.59		
WHOL				874.00	WCOMP			2.00		2.30
WHOLS				728.33	PERA MFR5		105.53	1175.02		
SICKU				1065.18	PERA MFR5 PU				316.60	3525.04
ANNU	18.21	16.00	291.33	728.33	PERA MFR5 ER				477.20	5313.11
HOLIDA				582.67	FEDERAL TAX		187.32	2496.01		
IMPDOM			401.45	4415.95	STATE TAX		54.60	699.34		
TAXGYM			14.54	159.94	MEDICAL PTAX		120.00	1320.00		
					DENTAL PTAX		5.82	64.02		
					VISION PTAX		3.70	40.70		
					RHC ENHANCED		25.49	262.67	50.98	525.30
					DEPOSITS:					
					DD-NET		1381.45	16798.61		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances			
ANNUAL	97.21	6.46	16.00	87.67	61.51	40.00	Filing Status		Exemptions	Extra Amount
SICK	31.27	5.15		36.42	95.89	65.00	Federal	M	0	0.00
COMP	73.75			73.75	73.75		State	M	0	0.00
ADMIN							Advice Totals			
PERSONAL							Type	Current	YTD	
SWL EARNED							Taxable Pay	2,214.39	26,510.45	
							Gross Pay	2,455.31	29,175.17	
							Deductions	657.87	7,800.67	
							Net Pay	1,381.45	16,798.61	



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Advice Date Advice Number
05/30/2025 1064469

BRANDY MICHELLE ANNETTE
HUERTA

DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.	
110446	ALEJANDRO SANCHEZ			1000021	04/04/2025	03/28/2025	BI-WEEKLY	1059004	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions	Current	YTD	Emplr	Empr YTD
BASE	18.21	106.00	1930.07	12927.83	MEDICARE	42.76	232.14	42.76	232.14
OT FIR	27.31	40.50	1106.15	1543.15	MEDICAL	231.38	1619.66	753.25	5272.75
OTSTRT				72.83	DENTAL	12.32	86.24	22.88	160.16
OT 1.5	27.31	6.00	163.87	1693.35	VISION	7.39	51.73		
WHOLS				1311.00	WCOMP		2.00		2.30
ANNU				218.50	DEFERREDCOMP	50.00	350.00		
					PERA MFR5	108.36	767.96		
					PERA MFR5 PU			325.08	2303.86
					PERA MFR5 ER			489.98	3472.48
					FEDERAL TAX	291.40	1292.03		
					STATE TAX	101.87	495.74		
					RHC ENHANCED	24.13	164.35	48.25	328.65
					EE BASICLIFE			0.55	3.85
					DP BASICLIFE			0.35	2.45
					EE BASICAD&D			0.22	1.54
					SPOUSE LIFE	3.18	22.26		
					EE LIFE 3X	11.67	81.69	7.78	54.46
					FAM AD&D 3X	2.72	19.04		
					DEPOSITS:				
					DD-NET	2312.91	12581.82		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances		
ANNUAL	76.10	6.12		82.21	36.12	12.00	Filing Status	Exemptions	Extra Amount
SICK	65.65	4.88		70.53	75.99	11.00	Federal	S	0
COMP							State	S	0
ADMIN									
PERSONAL									
SWL EARNED									
							Advice Totals		
							Type	Current	YTD
							Taxable Pay	2,790.64	14,891.07
							Gross Pay	3,200.09	17,766.66
							Deductions	887.18	5,184.84
							Net Pay	2,312.91	12,581.82



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Advice Date Advice Number
 04/04/2025 1059004

ALEJANDRO SANCHEZ

DIRECT DEPOSIT
NON-NEGOTIABLE

Advice Date	Advice Number
04/18/2025	1060368

DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name			Dept.	Advice Date	Week Ending	Type	Advice No.		
110446	ALEJANDRO SANCHEZ			1000021	05/02/2025	04/25/2025	BI-WEEKLY	1061756		
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	18.21	96.00	1747.99	16605.89	MEDICARE		22.76	301.42	22.76	301.42
OT FIR				2471.77	MEDICAL		231.38	2082.42	753.25	6779.25
OTSTRT	18.21	4.00	72.83	145.66	DENTAL		12.32	110.88	22.88	205.92
OT 1.5				2294.22	VISION		7.39	66.51		
WHOLS				1311.00	WCOMP			2.00		2.30
ANNU				218.50	DEFERREDCOMP		50.00	450.00		
CTE		10.00			PERA MFR5		90.46	989.40		
CTE		9.00			PERA MFR5 PU				271.38	2968.17
					PERA MFR5 ER				409.03	4473.75
					FEDERAL TAX		93.11	1728.65		
					STATE TAX		38.48	647.59		
					RHC ENHANCED		21.85	210.33	43.70	420.60
					EE BASICLIFE				0.55	4.95
					DP BASICLIFE				0.35	3.15
					EE BASICAD&D				0.22	1.98
					SPOUSE LIFE		3.18	28.62		
					EE LIFE 3X		11.67	105.03	7.78	70.02
					FAM AD&D 3X		2.72	24.48		
					DEPOSITS:					
					DD-NET		1235.50	16299.71		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances			
ANNUAL	88.33	5.54		93.87	47.78	12.00	Filing Status	Exemptions	Extra Amount	
SICK	75.40	4.42		79.82	85.28	11.00	Federal	S	0	0.00
COMP		19.00		19.00	19.00		State	S	0	0.00
ADMIN							Advice Totals			
PERSONAL							Type	Current	YTD	
SWL EARNED							Taxable Pay	1,429.27	19,347.83	
							Gross Pay	1,820.82	23,047.04	
							Deductions	585.32	6,747.33	
							Net Pay	1,235.50	16,299.71	



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Advice Date 05/02/2025
 Advice Number 1061756

ALEJANDRO SANCHEZ

DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110446	ALEJANDRO SANCHEZ				1000021	05/16/2025	05/09/2025	BI-WEEKLY	1063142	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	18.21	58.00	1056.08	17661.97	MEDICARE		27.78	329.20	27.78	329.20
OT FIR				2471.77	MEDICAL		231.38	2313.80	753.25	7532.50
OTSTRT	18.21	7.00	127.46	273.12	DENTAL		12.32	123.20	22.88	228.80
OT 1.5				2294.22	VISION		7.39	73.90		
OTSTP	18.21	6.00	109.25	109.25	WCOMP			2.00		2.30
WHOLS				1311.00	DEFERREDCOMP		50.00	500.00		
SICKU	18.21	24.00	437.00	437.00	PERA MFR5		105.54	1094.94		
ANNU	18.21	24.00	437.00	655.50	PERA MFR5 PU				316.61	3284.78
CTE		8.00			PERA MFR5 ER				477.20	4950.95
					FEDERAL TAX		132.82	1861.47		
					STATE TAX		53.44	701.03		
					RHC ENHANCED		25.49	235.82	50.98	471.68
					EE BASICLIFE				0.55	5.50
					DP BASICLIFE				0.35	3.50
					EE BASICAD&D				0.22	2.20
					SPOUSE LIFE		3.18	31.80		
					EE LIFE 3X		11.67	116.70	7.78	77.80
					FAM AD&D 3X		2.72	27.20		
					DEPOSITS:					
					DD-NET		1503.06	17802.77		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances			
ANNUAL	93.87	6.46	24.00	76.33	54.24	36.00	Filing Status	Exemptions	Extra Amount	
SICK	79.82	5.15	24.00	60.97	90.44	35.00	Federal	S	0	0.00
COMP	19.00	8.00		27.00	27.00		State	S	0	0.00
ADMIN							Advice Totals			
PERSONAL							Type	Current	YTD	
SWL EARNED							Taxable Pay	1,760.16	21,107.99	
							Gross Pay	2,166.79	25,213.83	
							Deductions	663.73	7,411.06	
							Net Pay	1,503.06	17,802.77	



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Advice Number 1063142

ALEJANDRO SANCHEZ
[Redacted]
[Redacted]

DIRECT DEPOSIT
NON-NEGOTIABLE

Emp No	Employee Name				Dept.	Advice Date	Week Ending	Type	Advice No.	
110446	ALEJANDRO SANCHEZ				1000021	05/30/2025	05/23/2025	BI-WEEKLY	1064531	
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions		Current	YTD	Emplr	Empr YTD
BASE	18.21	106.00	1930.07	19592.04	MEDICARE		42.56	371.76	42.56	371.76
OT FIR	27.31	24.00	655.50	3127.27	MEDICAL		231.38	2545.18	753.25	8285.75
OTSTRT				273.12	DENTAL		12.32	135.52	22.88	251.68
OT 1.5	27.31	22.00	600.87	2895.09	VISION		7.39	81.29		
OTSTP				109.25	WCOMP			2.00		2.30
WHOLS				1311.00	DEFERREDCOMP	50.00		550.00		
SICKU				437.00	PERA MFR5	130.98		1225.92		
ANNU				655.50	PERA MFR5 PU				392.93	3677.71
					PERA MFR5 ER				592.24	5543.19
					FEDERAL TAX	283.42		2144.89		
					STATE TAX	100.17		801.20		
					RHC ENHANCED	24.13		259.95	48.25	519.83
					SPOUSE LIFE	3.18		34.98		
					EE LIFE 3X	11.67		128.37	7.78	85.58
					FAM AD&D 3X	2.72		29.92		
					DEPOSITS:					
					DD-NET		2286.52	20089.29		
Leave	Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances			
ANNUAL	76.33	6.12		82.45	60.35	36.00	Filing Status		Exemptions	Extra Amount
SICK	60.97	4.88		65.85	95.31	35.00	Federal	S	0	0.00
COMP	27.00			27.00	27.00		State	S	0	0.00
ADMIN							Advice Totals			
PERSONAL							Type		Current	YTD
SWL EARNED							Taxable Pay		2,754.37	23,862.36
							Gross Pay		3,186.44	28,400.27
							Deductions		899.92	8,310.98
							Net Pay		2,286.52	20,089.29



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Advice Number 1064531

ALEJANDRO SANCHEZ

DIRECT DEPOSIT
NON-NEGOTIABLE

		Expenses
Q1	July-September	50,178.63
Q2	October-December	88,407.42
Q3	January-March	75,094.35
Q4	April-June	11,319.60
		<u>225,000.00</u>
Year 1 Amount:		225,000.00

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Object:	Q1	Q2	Q3	Q4	Totals
500110	29,590.79	48,043.32	40,260.01	11,319.60	129,213.72
503100	513.88	993.27	807.76		2,314.91
503150	12,334.70	21,805.40	19,006.66		53,146.76
503200	6,751.23	15,749.09	13,502.46		36,002.78
503250	769.01	1,317.56	1,088.62		3,175.19
503350	9.20	9.20	9.20		27.60
503400	209.82	489.58	419.64		1,119.04
Totals	50,178.63	88,407.42	75,094.35	11,319.60	225,000.00