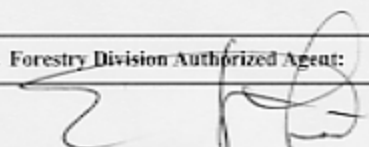
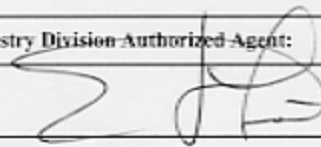


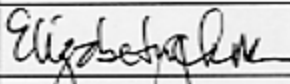
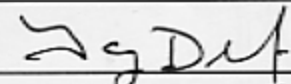
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 04-521-0400-0063		
4. COOPERATOR-Fire Department Info. A. Name and Address: City of Angel Fire Fire Department – NM-RMP-ANG PO Box 610 (505) 377-3232 Angel Fire, NM 87710 (505) 377-3347 B. TIN: 85-0346751		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06 5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: N.M. MUNICIPAL FIRE DEPARTMENT		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input checked="" type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
A. TYPE 1 Engine – (E-3-1) 1988 Fede/Cyclone Diesel 1000 gal G-12499 VIN # 1F9BBAA8XJIO37472	Engine Boss + 3 FFT2's	\$150.00 Hour		\$1200.00
B. TYPE 6 Engine (E-3-2) 1993 Ford F Super Duty Diesel 4X4 300 gallons VIN # 2FDLF47M5PCA75321	Engine Boss + 2 FFT2's	\$ 90.00 Hour		\$720.00
C. Command 1 2000 Chevy ¾ ton pick up 4x4 G-43581 VIN # 1GCGK29YE251642	1 Firefighter	\$.40/mile & \$40.00/day Day		
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: <i>Rob Corabi</i>	16. Date 3/23/05	17. Forestry Division Authorized Agent: 	18. Date 3/21/05	
19. Print Name and Title ROB CORABI FINANCE DIRECTOR		20. Print Name and Title Ernest A. Lopez, District Forester		

NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 04-521-0400-0063 3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
4. COOPERATOR-Fire Department Info. A. Name and Address: City of Angel Fire Fire Department – NM-RMP-ANG PO Box 610 (505) 377-3232 Angel Fire, NM 87710 (505) 377-3347 B. TIN: 85-0346751		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: N.M. MUNICIPAL FIRE DEPARTMENT		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input checked="" type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
D. Ambulance 2379 1995 Ford E350 2X4 Diesel G-622656 VIN# 1FDKE30F0SH60556	2 or 4 people Salary billed separately	\$90.00 Hour		\$720.00
E. TYPE 6 Wildland Truck 2004 Ford F-550 Diesel 250 gal. G-59771 VIN# 1FDAF57P04ED21785	Engine Boss + 2FF's	\$90.00 Hour		\$720.00
F. Command Z 2005 Chev Tahoe Ls VIN # 1DNBK13Z75R215983	1	.40/mile 40.00/Day Day		
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: <i>Rob Corabi</i>	16. Date 3/23/05	17. Forestry Division Authorized Agent: 	18. Date 3/21/05	
19. Print Name and Title ROB CORABI FINANCE DIRECTOR		20. Print Name and Title Ernest A. Lopez, District Forester		

NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement		
4. COOPERATOR-Fire Department Info. A. Name and Address: BERNALILLO COUNTY FIRE DEPT.-NM-RPM-BRC 6840 2 ND St., N.W. (505) 761-4225 Albuquerque, N.M. 87107 (505) 761-4247 B. TIN: : 85-6000202		2. JPA NUMBER: 00-521.23-129		
		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
7. TYPE OF COOPERATOR: N.M. COUNTY FIRE DEPARTMENT		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
		6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO		
		10. # OF OPERATORS		
11. Work or Daily		12. SPECIAL		
13. GUARANTEE (8 OR MORE HOURS)		a. rate	b. unit	
4X4 Ambulance 1996 Ford Unit 0944 G-23401 VIN 1FDKF38F6TEB43359		4	\$90.00 Hour	\$720.00
TYPE-1 Engine 1999 Pierce 4X4 Unit 9094 G-43760 VIN 4P1CT02S0YA000222		4	\$150.00 Hour	\$1200.00
TYPE-3 Engine 1990 Internat. 4X4 Unit 0812 G-11693 VIN 1HTSDZ3R6LH223910		3	\$110.00 Hour	\$880.00
TYPE-3 Engine 1988 Grumman 4X4 Unit 0845 G-11858 VIN 1HTLDZ3N5JH613671		3	\$110.00 Hour	\$880.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 4/14/05	17. Forestry Division Authorized Agent: 	18. Date 4-25-05	
19. Print Name and Title ELIZABETH J. CLARK		20. Print Name and Title Tony Delfino District Forester		

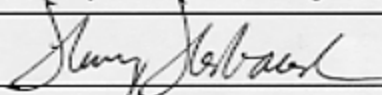
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement																																								
4. COOPERATOR-Fire Department Info. A. Name and Address: BERNALILLO COUNTY FIRE DEPT.-NM-RPM-BRC 6840 2 ND St., N.W. (505) 761-4225 Albuquerque, N.M. 87107 (505) 761-4247 B. TIN: : 85-6000202		2. JPA NUMBER: 00-521.23-129																																								
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7. TYPE OF COOPERATOR: N.M. COUNTY FIRE DEPARTMENT		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT																																								
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		10. # OF OPERATORS																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 25%;">9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)</th> <th rowspan="2" style="width: 10%;">10. # OF OPERATORS</th> <th colspan="2" style="width: 20%;">11. Work or Daily</th> <th colspan="2" style="width: 20%;">12. SPECIAL</th> <th rowspan="2" style="width: 15%;">13. GUARANTEE (8 OR MORE HOURS)</th> </tr> <tr> <th style="width: 10%;">a. rate</th> <th style="width: 10%;">b. unit</th> <th style="width: 10%;">a. rate</th> <th style="width: 10%;">b. unit</th> </tr> </thead> <tbody> <tr> <td>TYPE-1 Tender 1800 G 1990 Autocar 4X4 Unit 0805 G-11687 VIN V2SEBJF8LU505741</td> <td style="text-align: center;">2</td> <td style="text-align: center;">\$85.00</td> <td style="text-align: center;">Hour</td> <td></td> <td></td> <td style="text-align: center;">\$680.00</td> </tr> <tr> <td>TYPE-6 Engine 2003 Ford 4X4 Unit N101 G-55476 VIN 1FDAF57P93EC66218</td> <td style="text-align: center;">3</td> <td style="text-align: center;">\$90.00</td> <td style="text-align: center;">Hour</td> <td></td> <td></td> <td style="text-align: center;">\$720.00</td> </tr> <tr> <td>TYPE-6 Engine 2003 Ford 4X4 Unit N102 G-55475 VIN 1FDAF57P93EC6621</td> <td style="text-align: center;">3</td> <td style="text-align: center;">\$90.00</td> <td style="text-align: center;">Hour</td> <td></td> <td></td> <td style="text-align: center;">\$720.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">\$</td> <td style="text-align: center;">Hour</td> <td></td> <td></td> <td style="text-align: center;">\$</td> </tr> </tbody> </table>		9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily		12. SPECIAL		13. GUARANTEE (8 OR MORE HOURS)	a. rate	b. unit	a. rate	b. unit	TYPE-1 Tender 1800 G 1990 Autocar 4X4 Unit 0805 G-11687 VIN V2SEBJF8LU505741	2	\$85.00	Hour			\$680.00	TYPE-6 Engine 2003 Ford 4X4 Unit N101 G-55476 VIN 1FDAF57P93EC66218	3	\$90.00	Hour			\$720.00	TYPE-6 Engine 2003 Ford 4X4 Unit N102 G-55475 VIN 1FDAF57P93EC6621	3	\$90.00	Hour			\$720.00			\$	Hour			\$	14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.	
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS			11. Work or Daily		12. SPECIAL			13. GUARANTEE (8 OR MORE HOURS)																																	
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15. Fiscal Agent or other Authorized Agent Signature:	16. Date	17. Forestry Division Authorized Agent:	18. Date																																							
<i>Elizabeth Clark</i>	4/14/05	<i>Tony Deffen</i>	4-25-05																																							
19. Print Name and Title		20. Print Name and Title																																								
ELIZABETH J. CLARK		Tony Deffen District Forester																																								

NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER:05-521-0400-0026			
4. COOPERATOR-Fire Department Info. A. Name and Address: Bloomfield Fire Department 915 North First Street Bloomfield, NM 87413 B. TIN:85-6004832		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06 5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT			
7. TYPE OF COOPERATOR: N.M. Municipal Fire Department		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input checked="" type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO			
9. ITEM DESCRIPTION: <small>(include make, model year, serial number and accessories)</small>	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)	
Type 6 Brush 1, 1994 Chevy 225 Gallon, 125gpm,G16393 VIN# 1GBJK34N2RE214465	Engine Boss +1 FF2	\$140.00	Each Hour	Wet	\$720.00
Type 6 Brush 2, 1997 Chevy 225 Gallon, 125gpm, G24955 VIN# 1GBJK34J0VF038789	Engine Boss + 1 FF2	\$140.00	Each Hour	Wet	\$720.00
Type 3 Rescue 2,1981 Chevy 500 gallon, 250gpm,G14461 VIN#1GBG7D1BXBV115006	Engine Boss + 1 or 2 FF2	\$ 160.00	Each Hour	Wet	\$880.00
Type 1 Engine 2, 1979 E-One 500 gallon,1000gpmG14464 VIN# D80DVFA6612	Engine Operator + 2 or 3	\$200.00	Each Hour	Wet	\$1200.00
14. SPECIAL PROVISIONS These are established wet rates and include the cost of equipment, supplies and personnel.					
15. Fiscal Agent or other Authorized Agent Signature: <i>Kevin O. Rodolph</i>	16. Date 8/18/05	17. Forestry Division Authorized Agent: <i>Nancy Neskauskas</i>	18. Date 8/30/05		
19. Print Name and Title Kevin Rodolph Finance Director		20. Print Name and Title State of NM - NANCY NESKAUSKAS			

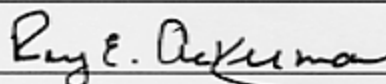
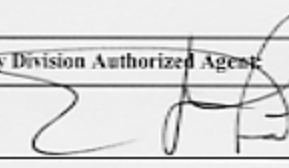
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement							
		2. JPA NUMBER: 05-521-0400-0054							
4. COOPERATOR-Fire Department Info. A. Name and Address: Sierra Volunteer Fire Department Chaves County #1 Saint Mary's Place Roswell, NM 88203 B. TIN: 5-6000-206		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06							
		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT							
7. TYPE OF COOPERATOR: County, Rural Fire Dept.		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input checked="" type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO							
		9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)		10. # OF OPERATORS		11. Work or Daily a. rate b. unit		12. SPECIAL a. rate b. unit	
Type 6, wildland 1986 Ford 4x4 300 gal. Eng. 305, Lic G36059 VIN 1FDKFK38F1SNB33117		Eng. Boss & 1 FFT2		\$90.00 Hour		\$720.00		\$720.00	
Type 2 Structure 1985 C-70 Chev, 750 gal. Eng. 306 Lic # G36057 VIN 1GBN7D1E6DV		Eng. Boss & 2 FFT		\$ 140.00 Hour		\$1,120.00		\$1,120.00	
Type 2 Tender 1998Frhtlner 3000 gal. T310 Lic#49487 VIN 1FDAF57PB3EC75542		Operator +1		\$ 75.00 Hour		\$600.00		\$600.00	
\$		Hour		\$		\$		\$	
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.									
15. Fiscal Agent or other Authorized Agent Signature: /S/ Stanton L. Riggs			16. Date 5/3/05		17. Forestry Division Authorized Agent: 			18. Date 5/3/05	
19. Print Name and Title Stanton L. Riggs, County Manager					20. Print Name and Title Nancy Neskauskas State FMO				

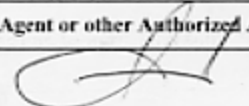
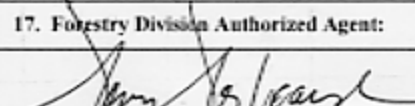
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 05-521-0400-0015 3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
4. COOPERATOR-Fire Department Info. A. Name and Address: Colfax County PO Box 1498 Raton, NM 87740 B. TIN: 85-6000208		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: NM RURAL FIRE DISTRICT PHILMONT FIRE DEPARTMENT		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input checked="" type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
TYPE 1 Engine 25-62 2005 Ferrara 1500 GPM Pump 2500 gal. Tank Class A Foam G-60538 VIN# 1FVHC5DE55HU17799	1 Engine Boss + 3FF	\$150.00 Hour		\$1200.00
TYPE 6 Engine 25-71 2004 Ford F-550 250 GPM pump 300 gal. Tank Class A Foam G-59656 VIN# 1F-DAF57P74ED21783	1 Engine Boss + 2FF	\$ 90.00 Hour		\$720.00
Crew Carrier/Command Vehicle 2002 Ford Excursion G-51020 VIN# 1FMNU41522ED70627	1 Fire Fighter	\$.40/Mile & \$40.00/Day Day		NONE
TYPE 2 Tender County Tanker 3 1986 General G-21375 250 GPM pump 2700 gal tank VIN# 1GD59F4CXGV513657	1 Engine Operator + 1	\$ 75.00 Hour		\$600.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature:	16. Date	17. Forestry Division Authorized Agent:	18. Date	
Roy E. Ackerman	3/23/05	Ernest A. Lopez	3/21/05	
19. Print Name and Title		20. Print Name and Title		
Roy E. ACKERMAN Interim Cnty Mgr		Ernest A. Lopez, District Forester		

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7. TYPE OF COOPERATOR: NM RURAL FIRE DISTRICT DISTRICT 6 FIRE DEPARTMENT		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input checked="" type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
TYPE 2 Water Tender 1995 Peterbilt 3000 gallons G-53391 VIN# 1XP-FDRON-6-SN363259	1 Engine Boss + 1FF	\$75.00 Hour		\$600.00
TYPE 3 Water Tender 2001 GMC 4X4 G-50759 VIN# 1GBM7C152J503497	1 Engine Boss + 1FF	\$ 70.00 Hour		\$560.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 3/23/05	17. Forestry Division Authorized Agent 	18. Date 3/21/05	
19. Print Name and Title Roy E. ACKERMAN Interim Cnty MGR		20. Print Name and Title Ernest A. Lopez, District Forester		

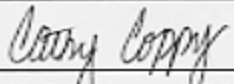
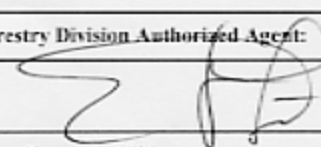
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 04-521-0400-0214 3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06				
4. COOPERATOR-Fire Department Info. A. Name and Address: Corrales Fire Department 898-7585 PO BOX 707 898-7501 Corrales, NM 87048 934-3690 B. TIN: 85-0223634		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT				
7. TYPE OF COOPERATOR: Municipal		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO				
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit		12. SPECIAL a. rate b. unit		13. GUARANTEE (8 OR MORE HOURS)
Type 1 ENG 9-2 2003 Pierce International 4400 1000 4x2 Vin 1HTMKADR23H564252	Engine Boss plus 3	^{mn} \$150.00	Hour			\$1,200
Type 4 Engine (Can be used as Type 3 Tender) International 4900 4x 2 1800 gallons Vin AHTSDADR0VH42343	Engine Boss plus 1 or 2	^{mn} \$120.00	Hour			\$960.00
Type 6 2002 Ford F-550 4x4 250 gallon Vin F26YRD4813	Engine Boss plus 1 or 2	\$90.00	Hour			\$720.00
EMS Ambulance 4x2 Vin 1FDKF37F9VEA43888	2-Persons 1- EMT-I 1-EMT-B	\$ 90.00	Hour			\$720.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.						
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 8/10/05	17. Forestry Division Authorized Agent: 	18. Date 5/3/05			
19. Print Name and Title Luis P. OLAY / FINANCE DIRECTOR	20. Print Name and Title Nancy Neskavok State FMO					

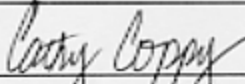
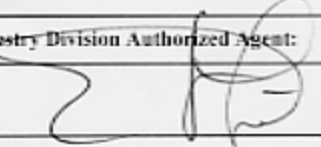
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement				
4. COOPERATOR-Fire Department Info. A. Name and Address: Corrales Fire Department 898-7585 PO BOX 707 898-7501 Corrales, NM 87048 934-3690 B. TIN: 85-0223634		2. JPA NUMBER: 04-521-0400-0214 3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06 5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT				
7. TYPE OF COOPERATOR: Municipal		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SUCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO				
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily		12. SPECIAL		13. GUARANTEE (8 OR MORE HOURS)
		a. rate	b. unit	a. rate	b. unit	
Type 1 ENG 4x2 2003 Pteroc International 4400 1000 4x2 Vin 1HTMKADR23F1564252	Engine Boss plus 3	\$150.00	Hour			\$1,200
Type 4 Engine (Can be used as Type 3 Tender) International 4900 4x2 1800 gallons Vin AJTSDADROV1H2343	Engine Boss plus 1 or 2	\$120.00	Hour			\$960.00
Type 6 2002 Ford F-550 4x4 250 gallon Vin F26YRD4813	Engine Boss plus 1 or 2	\$90.00	Hour			\$720.00
EMS Ambulance 4x2 Vin 1FDKF37F9VEA43448	2-Persons 1-EMT-I 1-EMT-B	\$90.00	Hour			\$720.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government - Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.						
15. Fiscal Agent or other Authorized Agent Signature:		16. Date		17. Forestry Division Authorized Agent:		18. Date
		2/10/05				5/3/05
19. Print Name and Title Luis J. Clay / FINANCE DIRECTOR				20. Print Name and Title Nancy Neskeneker State Fuel		

NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 01-521-23-164 3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06				
4. COOPERATOR-Fire Department Info. A. Name and Address: City of Eagle Nest Fire Department-NM-RMP-EAG P.O. Box 168 Eagle Nest, NM 87718 B. TIN: 85-0252287		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT				
7. TYPE OF COOPERATOR: N.M. MUNICIPAL FIRE DEPARTMENT		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input checked="" type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO				
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit		12. SPECIAL a. rate b. unit		13. GUARANTEE (8 OR MORE HOURS)
A. TYPE 2 Engine- (E-114) 2000 Ferrara 4X4 500 gallons VIN # 1FV2JLCB1YNA71832	Engine Boss + 2 FF2's	\$140.00	Hour			\$1,120.00
B. TYPE 3 Engine-(E-1) 1977 (FEPP) 4X4 750 gallons VIN # 0225-11918	Engine Boss + 2 FF2's	\$ 45.00	Hour			NONE
C. TYPE 6 Engine - (E-2) 1976 Dodge PWR Wagon 300 gal VIN # W318055082670	Engine Boss + 2 FF2's	\$90.00	Hour			\$720.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.						
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 23-Mar-2005	17. Forestry Division Authorized Agent: 	18. Date 3/21/05			
19. Print Name and Title Cathy Coppy, CMC Finance Officer		20. Print Name and Title Ernest A. Lopez, District Forester				

NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 01-521-23-164		
4. COOPERATOR-Fire Department Info. A. Name and Address: City of Eagle Nest Fire Department-NM-RMP-EAG P.O. Box 168 Eagle Nest, NM 87718 B. TIN: 85-0252287		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06 5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: N.M. MUNICIPAL FIRE DEPARTMENT		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input checked="" type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
D. TYPE 2 Engine- (E-126) 1981 4X4 E-one Dual Cascade System Light Tower 500 gallon VIN# 16DL7D2G4BN60143	Engine Boss + 2 FF2's	\$140.00 Hour		\$1,120.00
E. TYPE 3 Water Tender (WT-152) 1969 Boardman 2X4 1000 gallon VIN # 717921G331499	Engine Boss + 1FF	\$ 70.00 Hour		\$560.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 23-Mar-2005	17. Forestry Division Authorized Agent: 	18. Date 3/21/05	
19. Print Name and Title Cathy Cobby, CMC Finance Officer		20. Print Name and Title Ernest A. Lopez, District Forester		

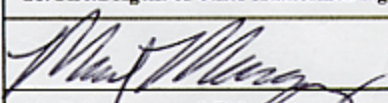
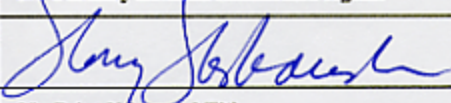
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325	Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 02-521-23-018 3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06
4. COOPERATOR-Fire Department Info. A. Name and Address: City of Espanola Fire Department-NM-RMP-ESP PO Box 37 Espanola, NM 87532 505-753-0037 505-747-6084 B. TIN: 85-60000752A	5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT

7. TYPE OF COOPERATOR: NM Municipal Fire Department	8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input checked="" type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO
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9. ITEM DESCRIPTION: <small>(include make, model year, serial number and accessories)</small>	10. # OF OPERATORS	11. Work or Daily		12. SPECIAL		13. GUARANTEE (8 OR MORE HOURS)
		a. rate	b. unit	a. rate	b. unit	
D.Type 1 2001 Contender 1000 Gallon, G-52107, ENG 1 Vin#4PICT02U6IA001404	Engine Boss+2 FFT2's	\$200.00	Hour			\$1,120.00
E.Type 2 ENG 7 1987 Ford F800 750 gallon, G-10047 Vin#1FDPK84A8JVA01021	Engine Boss+2 FFT2's	\$ 190.00	Hour			\$1,120.00
F.Type 3 Tender 1992 Ford F 800 1500 gallon G-10957 Vin#1FDYK84ED6PVA21090	Engine Boss+2 FFT2's (+\$15.00/person)	\$70.00	Hour			\$560.00
		\$	Hour			\$

14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.
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15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 9-30-05	17. Forestry Division Authorized Agent: 	18. Date 10/25/05
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19. Print Name and Title Mark Marquez, Interim Fire Chief	20. Print Name and Title Nancy Neskauskas State FMO
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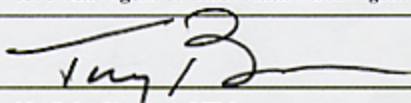
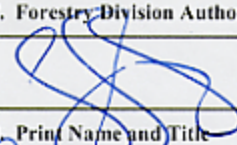
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325	Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 04-521-0400-0265
4. COOPERATOR-Fire Department Info. A. Name and Address: Farmington Fire Department 301 North Auburn AV Farmington, NM 87401 505-599-1430 B. TIN: 85-6000129	3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06
	5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT
	6. THE OPERATORS FURNISHED BY: <input type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT

7. TYPE OF COOPERATOR: N.M. MUNICIPAL/ RURAL FIRE DEPARTMENT	8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input checked="" type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO
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9. ITEM DESCRIPTION: <small>(include make, model year, serial number and accessories)</small>	10. # OF OPERATORS	11. Work or Daily		12. SPECIAL		13. GUARANTEE (8 OR MORE HOURS)
		a. rate	b. unit	a. rate	b. unit	
A. Type-6X Ford F-350 1997 4x4 300 gallon, 150 GPM/ 250psi Foam, G-2404 11,000 GVW VIN# 3FEKF38COVMA15541	ENGINE BOSS + 2-FF2's	\$140.00	Hour			\$720.00
B. Type-6X, Dodge, 3500, 1996 4x4 300 gallon, 150 GPM/ 250psi Foam, G-22093, 11,000 GVW VIN# 1B6MF36W3TJ125090	ENGINE BOSS + 2-FF2's	\$140.00	Hour			\$720.00
C. Type-2 Quality Monarch 1997 500 gallon, 1250 GPM/ 250psi Foam G-12984 37,180 GVW VIN# M-287	ENGINE BOSS + 2-FF2's	\$190.00	Hour			\$1,120.00
						\$

14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government - Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.

15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 7/11/05	17. Forestry Division Authorized Agent: 	18. Date 7/17/05
19. Print Name and Title Troy Beaman Deputy Chief		20. Print Name and Title CRAIG DAUGHERTY Chama Dist. Forester	

NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325	Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 04-521-04000265
4. COOPERATOR-Fire Department Info. A. Name and Address: Farmington Fire Department 301 North Auburn AV Farmington, NM 87401 505-599-1430 B. TIN: 85-6000129	3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06
	5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT
	6. THE OPERATORS FURNISHED BY: <input type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT

7. TYPE OF COOPERATOR: N.M. MUNICIPAL/ RURAL FIRE DEPARTMENT	8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input checked="" type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO
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9. ITEM DESCRIPTION: <small>(include make, model year, serial number and accessories)</small>	10. # OF OPERATORS	11. Work or Daily		12. SPECIAL		13. GUARANTEE (8 OR MORE HOURS)
		a. rate	b. unit	a. rate	b. unit	
Command Vehicle 1994 GMC K15 Suburban VIN# 1GKFK16K8RJ742046	1-FF2	\$40.00 \$.40	Day Mile			
Command Vehicle 1996 Ford F350 11,000 GVW Crew cab VIN# 1FTJW35G4TEA98080	1-FF2	\$40.00 \$.40	Day Mile			

14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.

15. Fiscal Agent or other Authorized Agent Signature: 	16. Date: 7/11/05	17. Forestry Division Authorized Agent: 	18. Date: 7/12/05
19. Print Name and Title: Tracy Brown Deputy Chief	20. Print Name and Title: CRAIG DAUGHERTY CHAMA DIST. FORESTER		

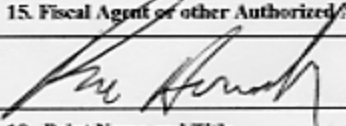
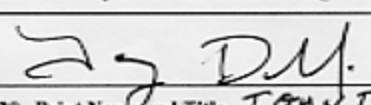
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325	Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: #03-521-23-016
4. COOPERATOR-Fire Department Info. A. Name and Address: City of Grants-NM-RMP-GRN P.O.Box 879 (505)-876-2245 Grants, NM 87020 B. TIN: 85-6000135	3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06 5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT

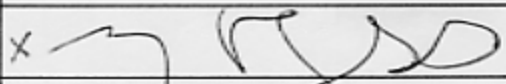
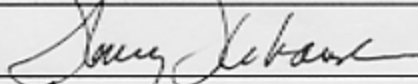
7. TYPE OF COOPERATOR: N.M. Municipal Fire Department	8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO
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9. ITEM DESCRIPTION: <small>(include make, model year, serial number and accessories)</small>	10. # OF OPERATORS	11. Work or Daily		12. SPECIAL		13. GUARANTEE (8 OR MORE HOURS)
		a. rate	b. unit	a. rate	b. unit	
Type 6 Engine 1999 Dodge Ram 1500 G-41961 Vin#-3B6KF26Z7XMS89973	Engine Boss +2	\$90.00	Hour			\$720.00
Type 6 Engine 2004 F-550 G-59421 Vin#-1FDAF57P54ED21782	Engine Boss +2	\$90.00	Hour			\$720.00
Type 1 Engine 1986 E-One Ford G-13182 Vin#-53488	3-4 Operators	\$150.00	Hour			\$1,200.00
		\$	Hour			\$


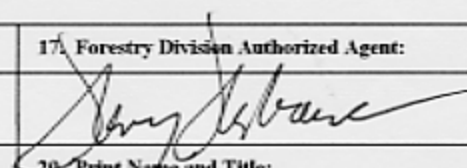
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.

15. Fiscal Agent or other Authorized Agent Signature: 	16. Date: 4-15-05	17. Forestry Division Authorized Agent: 	18. Date: 4-25-05
19. Print Name and Title: Bob HORACEK City MANAGER		20. Print Name and Title: Tony Delfino District Forester	

NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement		
4. COOPERATOR-Fire Department Info. A. Name and Address: Grant County New Mexico PO Box 898 Silver City, NM 88062 505-574-0000 FAX 505-574-0073 B. TIN: 85-6000218		2. JPA NUMBER: 04-521-0400-0013		
		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: NM RURAL OR MUNICIPAL FIRE DISTRICT		6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input checked="" type="checkbox"/> XX SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
Type 6 - GC BEngine 1 2004 Ford F-550 300 gallon w/foam G-57102	Eng. Boss + 1 or 2 FFT2's	\$90.00 Hour		\$720.00
VIN# 1FDAF57P24 EB72859		\$ Hour		\$
		\$ Hour		\$
		\$ Hour		\$
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government - Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date: 3/9/05	17. Forestry Division Authorized Agent: 	18. Date: 4/14/05	
19. Print Name and Title Harry Burgess, County Manager		20. Print Name and Title Nancy Neskauskas State FMO		

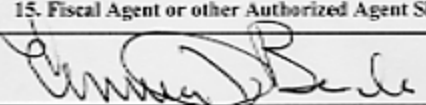
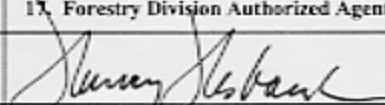
NM RESOURCE MOBILIZATION PLAN AGREEMENT

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 03-521.23-0 03		
4. COOPERATOR-Fire Department Info. A. Name and Address: City of Las Vegas Fire Department P.O. Box 160 Las Vegas, NM 87701 B. TIN: 856000149		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06 5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: NM MUNICIPAL FIRE DISTRICT		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input checked="" type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
Engine - Type 1 1983 Hendrickson Vin #: 11HFT4287DLZ16103 G-12565	Eng. Boss + 2	\$ 150.00 Hour		\$1,200.00
Engine - Type 1 1975 Hendrickson Vin #: 7512519 G-12562	Eng. Boss + 2	\$ 150.00 Hour		\$1,200.00
Engine - Type 1 1975 Hendrickson Vin #: 7512518 G-12563	Eng. Boss + 2	\$ 150.00 Hour		\$1,200.00
Engine - Type 6 (FEPP) 1986 Dodge Vin #: 1B6MW3453HS399689 G-04691	Eng. Boss + 2	\$ 35.00 Hour		NA
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government - Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agents Signature: 	16. Date 2-17-05	17. Forestry Division Authorized Agent: 	18. Date 4/14/04	
19. Print Name and Title: Dennis Marquez Finance Director		20. Print Name and Title: Nancy Neskauskas State FMO		

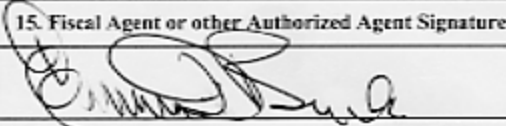
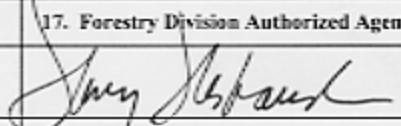
NM RESOURCE MOBILIZATION PLAN AGREEMENT

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement										
4. COOPERATOR-Fire Department Info. A. Name and Address: City of Las Vegas Fire Department P.O. Box 160 Las Vegas, NM 87701 B. TIN: 856000149		2. JPA NUMBER: 03-521.23-0 03										
		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06										
		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT										
7. TYPE OF COOPERATOR: NM MUNICIPAL FIRE DISTRICT		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> MARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input checked="" type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO										
		6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT										
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily	12. SPECIAL	13. GUARANTEE (8 OR MORE HOURS)								
Engine - Type 4 1970 GI FEPP G-33568 Vin #: 12532033	Eng. Boss + 2	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">a. rate</th> <th style="width: 50%;">b. unit</th> </tr> <tr> <td style="text-align: center;">\$ 45.00</td> <td style="text-align: center;">Hour</td> </tr> </table>	a. rate	b. unit	\$ 45.00	Hour	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">a. rate</th> <th style="width: 50%;">b. unit</th> </tr> <tr> <td> </td> <td> </td> </tr> </table>	a. rate	b. unit			NA
a. rate	b. unit											
\$ 45.00	Hour											
a. rate	b. unit											
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government - Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.												
15. Fiscal Agent or other Authorized Agents Signature:	16. Date	17. Forestry Division Authorized Agent:	18. Date									
	2-17-01		4/14/05									
19. Print Name and Title Dennis M. ... Finance Director		20. Print Name and Title Nancy Neskauskas State FMO										

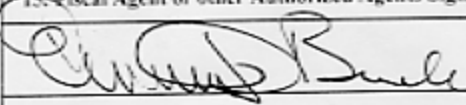
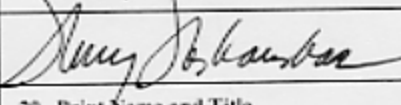
NM RESOURCE MOBILIZATION PLAN AGREEMENT

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement	
4. COOPERATOR-Fire Department Info. A. Name and Address: County Of Mora P.O. Box 580 Mora, NM 87732 B. TIN: 856000232		2. JPA NUMBER: 04-021-0400-0010	
		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06	
7. TYPE OF COOPERATOR: NM RURAL FIRE DISTRICT BUENA VISTA FIRE DEPARTMENT		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input checked="" type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO	
		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT	
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)		6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT	
		10. # OF OPERATORS	
Tender-Type 2 (2000 Gal.) 2005 Freightliner M2106 1FVACYDC55HN30296 G-59772		11. Work or Daily a. rate b. unit	
Tender Operator + 1		12. SPECIAL a. rate b. unit	
\$75.00 Hour		13. GUARANTEE (8 OR MORE HOURS) \$600.00	
\$ Hour		\$	
\$ Hour		\$	
\$ Hour		\$	
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government - Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.			
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 3/1/05	17. Forestry Division Authorized Agent: 	18. Date 4/14/05
19. Print Name and Title Emma D. Buck		20. Print Name and Title Nancy Neskauskas State FMO	

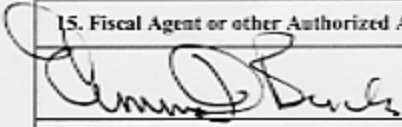
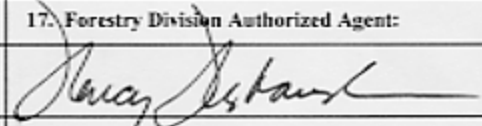
NM RESOURCE MOBILIZATION PLAN AGREEMENT

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 04-521-0400-0010		
4. COOPERATOR-Fire Department Info. A. Name and Address: County Of Mora P.O. Box 580 Mora, NM 87732 B. TIN: 856000232		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06 5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: NM RURAL FIRE DISTRICT GOLONDRINAS FIRE DEPARTMENT		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input checked="" type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: <small>(include make, model year, serial number and accessories)</small>	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
Engine - Type 1 1994 CHEVY KODIAK Vin #: 1GBE7HIQR7106699 G-18354	Eng. Boss + 3	\$ 150.00 Hour		\$1,200.00
Engine - Type 6 2004 FORD F450 4X4 Vin #: 1FDXF47PX3EB46741 G-56401	Eng. Boss + 1	\$ 90.00 Hour		\$720.00
Engine - Type 6 1977 Dodge W350 4X4 Vin #: W24BE75111425 G-28728	Eng. Boss + 1	\$ 90.00 Hour		\$720.00
Tender - Type 2 (3500 Gal.) 1971 Mack G-51920 Vin #: S64742	Tender Operator + 1	\$75.00 Hour		\$600.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government - Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 3/1/05	17. Forestry Division Authorized Agent: 	18. Date 4/14/05	
19. Print Name and Title Emma D. Buck		20. Print Name and Title Nancy Neskauskas State FMO		

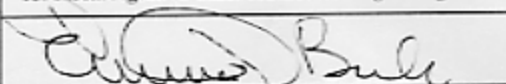
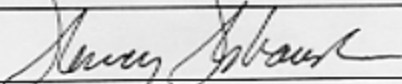
NM RESOURCE MOBILIZATION PLAN AGREEMENT

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 04-521-0400-0010 3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
4. COOPERATOR-Fire Department Info. A. Name and Address: County Of Mora P.O. Box 580 Mora, NM 87732 B. TIN: 856000232		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: NM RURAL FIRE DISTRICT LMC FIRE DEPARTMENT		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input checked="" type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: <small>(include make, model year, serial number and accessories)</small>	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
Engine - Type 6 (FEPP) 1986 INTERNATIONAL 51600 Vin#: 1HTLAHGH196HA46075 G-57213	Eng. Boss +1	\$ 45.00 Hour		N/A
Engine - Type 1 2004 Freightliner Vin#1FVACYCS14HN15513 G-58899	Eng. Boss + 3	\$ 150.00 Hour		\$1,200.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government - Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agents Signature: 	16. Date 3/1/05	17. Forestry Division Authorized Agent: 	18. Date 4/14/05	
19. Print Name and Title Emma Dunaw Buck		20. Print Name and Title Nancy Neskauskas State FMO		

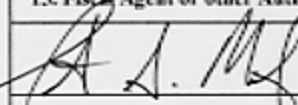
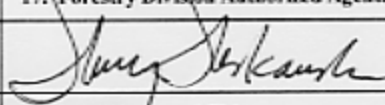
NM RESOURCE MOBILIZATION PLAN AGREEMENT

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 04-521-0400-0010			
4. COOPERATOR-Fire Department Info. A. Name and Address: County Of Mora P.O. Box 580 Mora, NM 87732 B. TIN: 856000232		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06 5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT			
7. TYPE OF COOPERATOR: NM RURAL FIRE DISTRICT MORA FIRE DEPARTMENT		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input checked="" type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO			
9. ITEM DESCRIPTION: <small>(include make, model year, serial number and accessories)</small>	10. # OF OPERATORS	11. Works or Daily a. rate b. unit		12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
Engine - Type 1 2003 Freightliner (1250 Gal.) Vin #1FVACYAK74HM64330 G-58191	Eng. Boss + 3	\$ 150.00	Hour		\$1,200.00
Engine - Type 1 1985 GMC XC-7916 Vin: 1GDL7DIGIKV505915	Eng. Boss + 3	\$ 150.00	Hour		\$1,200.00
Engine - Type 6 2004 Ford 550 1FDAF57PX4EE09808	Eng. Boss + 1	\$90.00	Hour		\$720.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government - Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.					
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 3/1/05	17. Forestry Division Authorized Agent: 	18. Date 4/14/05		
19. Print Name and Title Emma D Buck		20. Print Name and Title Nancy Neskauskas State FMO			

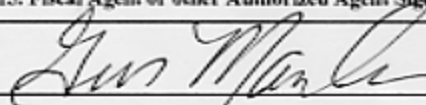
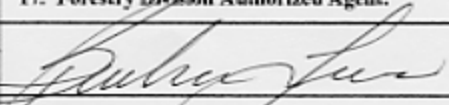
NM RESOURCE MOBILIZATION PLAN AGREEMENT

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement		
4. COOPERATOR-Fire Department Info. A. Name and Address: County Of Mora P.O. Box 580 Mora, NM 87732 B. TIN: 856000232		2. JPA NUMBER: 04-521-0400-0010		
		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
7. TYPE OF COOPERATOR: NM RURAL FIRE DISTRICT RAINSVILLE FIRE DEPARTMENT		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
		6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input checked="" type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO				
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
Engine - Type 6 1986 Chevrolet (250 Gal.) Vin# 1G8GK26M7GF158416 XC-5572	Eng. Boss + 1	\$90.00 Hour		\$720.00
		\$ Hour		\$
		\$ Hour		\$
		\$ Hour		\$
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government - Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 3/11/05	17. Forestry Division Authorized Agent: 	18. Date 4/14/05	
19. Print Name and Title Emma D. Buck		20. Print Name and Title Nancy Neskauskas StateFMO		



NM RESOURCE MOBILIZATION PLAN AGREEMENT

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: -04-521-0400-0010				
4. COOPERATOR-Fire Department Info. A. Name and Address: County Of Mora P.O. Box 580 Mora, NM 87732 B. TIN: 856000232		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06 5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT				
7. TYPE OF COOPERATOR: NM RURAL FIRE DISTRICT WATROUS FIRE DEPARTMENT		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input checked="" type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO				
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Works or Daily a. rate b. unit		12. SPECIAL a. rate b. unit		13. GUARANTEE (8 OR MORE HOURS)
Tender - Type 2 (3000 Gal) 2003 KENWORTH Vin #: 2NKMLD9X33M393997 G-55126	Tender Operator + 1	\$ 75.00	Hour			\$600.00
Engine - Type 1 1975 (Clark 1200 Gal.) Vin #: 75-12514 G-50006	Eng. Boss + 3	\$ 150.00	Hour			\$1,200.00
Engine - Type 6 2000 Dodge 3500 4x4 Vin#: 1B7MF33644J178582 G-56984	Eng. Boss + 1	\$ 90.00	Hour			\$720.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government - Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.						
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 2-10-05	17. Forestry Division Authorized Agent: 	18. Date 4/14/05			
19. Print Name and Title Peter A. Martinez County Commissioner		20. Print Name and Title Nancy Neskauskas State FMO				

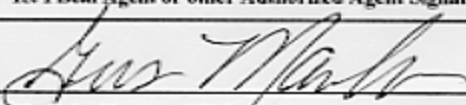
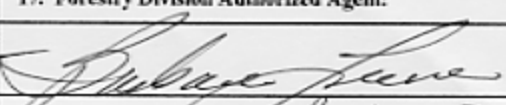
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: #01-521-23-008 (07/01/00)		
4. COOPERATOR-Fire Department Info. A. Name and Address: Alamo West Fire Rescue Otero County 1000 New York Ave. Alamogordo, NM 88310-6963 B. TIN: 85-6000236		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06 5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: Volunteer Fire Department		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input checked="" type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
Type 6, 2005 Ford F550 300 gal CAFS Unit Engine 111	Engine Boss + 2 FFT2	\$90.00 Hour		\$720.00
Type 3, 1978 GMC Model 70 500 gal w/ class A foam system Engine 113 G-36487 G-36487	Engine Boss + 2 FFT2	\$ 110.00 Hour		\$880.00
Type 2, Tender 1991 International 4x6 3500 gal. Tender 120 G-36330	Water Tender Operator	\$ 75.00 Hour		\$600.00
		\$ Hour		\$
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 4/19/05	17. Forestry Division Authorized Agent: 	18. Date 4/21/05	
19. Print Name and Title Gus Marker, Deputy Fiscal Agent, Otero County		20. Print Name and Title Barbara Luna, District Forester		

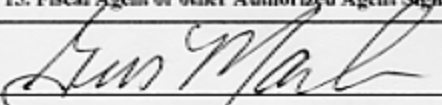
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: #01-521-23-008 (07/01/00)		
4. COOPERATOR-Fire Department Info. A. Name and Address: High Rolls VFD Otero County 1000 New York Ave Alamogordo, NM 88310 B. TIN: 85-6000236		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06 5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: Volunteer Fire Department		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input checked="" type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
Type 6, 1989 Ford, F-350 VIN# 1FTHF36G8KK06210 G-30551	Engine Boss + 1 FFT2	\$90.00 Hour		\$720.00
Type 3, 1996, Tender, 2000 gal VIN# 1FUW3LBA3TL598708 G-53711	1-operator+ 1	\$70.00 Hour		\$560.00
Type 2, Pumper, 2004, 4WD VIN# 1FVFBTDC45DN89138	Engine Boss + 1 FFT2	\$140.00 Hour		\$1,120.00
		\$	Hour	\$
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government - Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 4/19/05	17. Forestry Division Authorized Agent: 	18. Date 4/21/05	
19. Print Name and Title Gus Marker, Deputy Fiscal Agent, Otero County		20. Print Name and Title Barbara Luna, District Forester		

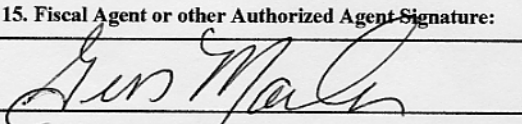
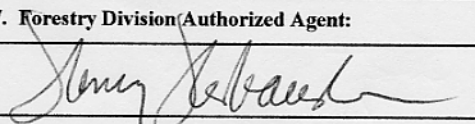
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: #01-521-23-008 (07/01/00)		
4. COOPERATOR-Fire Department Info. A. Name and Address: James Canyon VFD Otero County 1000 New York Ave Alamogordo, NM 88310 B. TIN: 85-6000236		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06 5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: Volunteer Fire Department		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input checked="" type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
Type 6, Brush, 1989 GMC 4WD, 250 gal, Unit #930 G-36477	Engine Boss + 1 FFT2	\$90.00 Hour		\$720.00
Type 4, Tender, 1993 International 4800, 1800 gals Unit #920, G-36478	Operator + 1 FFT2	\$65.00 Hour		\$520.00
		\$ Hour		\$
		\$ Hour		\$
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 4/19/05	17. Forestry Division Authorized Agent: 	18. Date 4/21/05	
19. Print Name and Title Gus Marker, Deputy Fiscal Agent, Otero County		20. Print Name and Title Barbara E. Luna 4/21/05 District Forester		

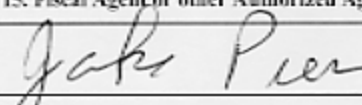
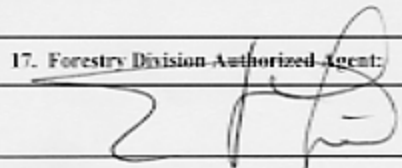
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: #01-521-23-008 (07/01/00)		
4. COOPERATOR-Fire Department Info. A. Name and Address: ORO VISTA FIRE AND RESCUE Otero County 1000 New York Ave Alamogordo, NM 88310-6933 B. TIN: 85-6000236		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06 5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: Volunteer Fire Department		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input checked="" type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
Type 6, 1994 Chev, 4 X 4 300 gal, Unit #730 G-36402	Engine Boss + 2 FFT2	\$90.00 Hour		\$720.00
Type 1, 1990 Ford 1250 gpm 1000 gal, Unit #710 G-36401	Engine Boss + 2 FFT2	\$150.00 Hour		\$1,200.00
Type 2, Tender, 1989 Freightliner, Unit #720 3000 gal, G-22810	Driver/Operator	\$75.00 Hour		\$600.00
		\$ Hour		\$
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 4/19/05	17. Forestry Division Authorized Agent: 	18. Date 4/21/05	
19. Print Name and Title Gus Marker, Deputy Fiscal Agent, Otero County		20. Print Name and Title Barbara Luna, District Forester		

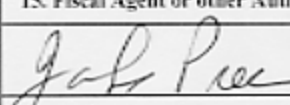
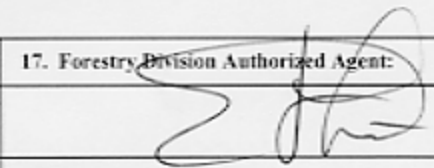
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: #01-521-23-008 (07/01/00) 3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
4. COOPERATOR-Fire Department Info. A. Name and Address: Timberon VFD 27 Bob White Cr. P.O. Box 159 Timberon, NM 88350-0159 B. TIN: 85-6000236		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: OTERO COUNTY Fire Dept		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input checked="" type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
Ford F-550, 2001, Type 6 Eng. W/Foam Sys. 250 gal. #1533	Operator + 2 FF2	\$90.00 Hour		\$720.00
Freightliner, 2002 Class A Pumper, Type I, W/Foam, 1750 gal., 1250 gpm., #1513	Operator + 2 FF2	\$150.00 Hour		\$1,200.00
GMC 1990, Type 3 Tender, 500 gpm, #1521	Operator + 1 FF2	\$70.00 Hour		\$70.00
		\$ Hour		\$
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 5/31/05	17. Forestry Division (Authorized Agent): 	18. Date 6/3/05	
19. Print Name and Title Gus Marker, Deputy Fiscal Agent, Otero County		20. Print Name and Title Nancy Neskavskas State Pmd		

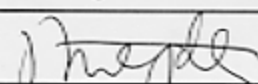
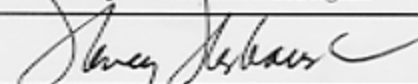
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 99-521-04-078 3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
4. COOPERATOR-Fire Department Info. A. Name and Address: City of Red River Fire Department-NM-RMP-RED P.O. Box 1020 (505) 754-2277 Red River, N.M. 87558 (505) 754-2333 B. TIN: 85-0214776		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: N.M. MUNICIPAL FIRE DEPARTMENT		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input checked="" type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
A. TYPE 1 Engine - (E-1) 1989 Pierce Dash 750 gal. G-19318 VIN# E-5185	Engine Boss + 3 FFT2's	\$150.00 Hour		\$1,200.00
B. TYPE 6 Engine - (E-3) 1997 Ford Super Duty F-450 300 gallons G-30933 VIN # 3FELF47F7VMA31139	Engine Boss + 2 FFT2's	\$90.00 Hour		\$720.00
C. TYPE 3 Engine (E-5) 1991 International 4900 650 gal. G-51811 VIN # 1HTSENU7MH385163	Engine Boss + 2 FFT2's	\$110.00 Hour		\$880.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government - Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 3-22-05	17. Forestry Division Authorized Agent: 	18. Date 3/21/05	
19. Print Name and Title Jake Pierce Administrator	20. Print Name and Title Ernest A. Lopez, District Forester			

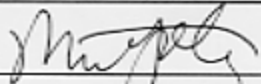
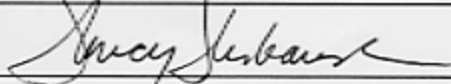
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 99-521-04-078 3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
4. COOPERATOR-Fire Department Info. A. Name and Address: City of Red River Fire Department-NM-RMP-RED P.O. Box 1020 (505) 754-2277 Red River, N.M. 87558 (505) 754-2333 B. TIN: 85-0214776		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: N.M. MUNICIPAL FIRE DEPARTMENT		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input checked="" type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
D. TYPE 3 Water Tender -(WT-9) 1984 Ford 8000 2000 gallons G-30593 VIN # 1FDXRADUXXCVA04954	Engine Boss + 1 FFT2's	\$70.00 Hour		\$560.00
E. Crew/Carrier/Command Vehicle Crew Truck 12 - 2002 Ford 250 Super Duty G-53319 VIN#1FTNW21L32ED32108	1 Firefighter	\$.40/mile & \$40.00/day Day		NONE
F. Command Vehicle-Command 11 2002 Ford Explorer G-52687 VIN#1FMZU73E12CZ24285	1 Firefighter	\$.40/mile & \$40.00/day Day		NONE
G. Crew Carrier/Command Vehicle Crew Truck 9-2000 Ford F-250 Super Duty G-58357 VIN# 3FTNW21S8YMA34857	1 Firefighter	\$.40/mile & \$40.00/day Day		NONE
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government - Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 3-21-05	17. Forestry Division Authorized Agent: 	18. Date 3/21/05	
19. Print Name and Title Jate Pierce Administrator		20. Print Name and Title Ernest A. Lopez, District Forester		

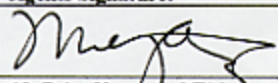

NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement							
4. COOPERATOR-Fire Department Info. A. Name and Address: City of Rio Rancho 500 Quantum Blvd. N.E. Rio Rancho, NM 87124 B. TIN: 85-0288264		2. JPA NUMBER: 01-521.23-016 (09/18/00)							
		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06							
7. TYPE OF COOPERATOR: NM Municipal Fire Department		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO							
		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT							
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)		10. # OF OPERATORS		11. Work or Daily		12. SPECIAL		13. GUARANTEE (8 OR MORE HOURS)	
				a. rate	b. unit	a. rate	b. unit		
A.Type-2 Tender 1989 Pierce NM G-53529 1P9CTO1D3KAAO01072		SRB-E + 1,2 or 3		\$75.00	Hour			\$600.00	
B. 4wd. ALS Ambulance 1999 Mooy NM G-12153 1FDKF38F6VEBO0501		Crew of Two		\$ 90.00	Hour			\$720.00	
C. Command Vehicle 2002 F-250 NM G-50680 1FTNW21F32EC89285		Crew of One				\$40.00/day and \$.40/mile			
D. Fuel Truck 1989 F-350 NM G 14315 2FDLF47M1KCB31746		Crew of One		\$ 250.00	Operatio nalPeriod	\$.65/mile			
D. Fuel and oil will charged at the going rate. 200 gal. Diesel and 100 gal. Unleaded									
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.									
15. Fiscal Agent or other Authorized Agent Signature:			16. Date		17. Forestry Division Authorized Agent:			18. Date	
			2-15-05					4/14/05	
19. Print Name and Title Marta Ortiz, Accounting Manager					20. Print Name and Title Nancy Neskauskas State FMO				

NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement																												
4. COOPERATOR-Fire Department Info. A. Name and Address: City of Rio Rancho 500 Quantum Blvd. N.E. Rio Rancho, NM 87124 B. TIN: 85-0288264		2. JPA NUMBER: 01-521.23-016(09/18/00)																												
		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06																												
7. TYPE OF COOPERATOR: NM Municipal Fire Department		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT																												
		6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT																												
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)		10. # OF OPERATORS		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO																										
		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: left;">11. Work or Daily</th> <th colspan="2" style="text-align: left;">12. SPECIAL</th> <th rowspan="2" style="text-align: left;">13. GUARANTEE (8 OR MORE HOURS)</th> </tr> <tr> <th style="text-align: center;">a. rate</th> <th style="text-align: center;">b. unit</th> <th style="text-align: center;">a. rate</th> <th style="text-align: center;">b. unit</th> </tr> </thead> <tbody> <tr> <td style="vertical-align: top;">A. Type I Engine 2001 Int. NM G-45170 1HTSDADR21H342759</td> <td style="vertical-align: top;">SRB-E + 3</td> <td style="vertical-align: top;">\$150.00</td> <td style="vertical-align: top;">Hour</td> <td style="vertical-align: top;">\$1,200.00</td> </tr> <tr> <td style="vertical-align: top;">B. Type VI Eng. 2000 Ford F550 NM G-45661 1FDAF57F4YEE43059</td> <td style="vertical-align: top;">SRB-E + 2</td> <td style="vertical-align: top;">\$ 90.00</td> <td style="vertical-align: top;">Hour</td> <td style="vertical-align: top;">\$720.00</td> </tr> <tr> <td style="vertical-align: top;">C. Type VI Eng. 2003 Ford NM G-55418 1FDAW57P53EC43440</td> <td style="vertical-align: top;">SRB-E + 2 OR 3</td> <td style="vertical-align: top;">\$ 90.00</td> <td style="vertical-align: top;">Hour</td> <td style="vertical-align: top;">\$720.00</td> </tr> <tr> <td style="vertical-align: top;">D. Type III 1993 Int.4800 NM G-12153 1HTSEN2RXP526914</td> <td style="vertical-align: top;">SRB - E + 3</td> <td style="vertical-align: top;">\$ 110.00</td> <td style="vertical-align: top;">Hour</td> <td style="vertical-align: top;">\$880.00</td> </tr> </tbody> </table>		11. Work or Daily		12. SPECIAL		13. GUARANTEE (8 OR MORE HOURS)	a. rate	b. unit	a. rate	b. unit	A. Type I Engine 2001 Int. NM G-45170 1HTSDADR21H342759	SRB-E + 3	\$150.00	Hour	\$1,200.00	B. Type VI Eng. 2000 Ford F550 NM G-45661 1FDAF57F4YEE43059	SRB-E + 2	\$ 90.00	Hour	\$720.00	C. Type VI Eng. 2003 Ford NM G-55418 1FDAW57P53EC43440	SRB-E + 2 OR 3	\$ 90.00	Hour	\$720.00	D. Type III 1993 Int.4800 NM G-12153 1HTSEN2RXP526914	SRB - E + 3	\$ 110.00
11. Work or Daily		12. SPECIAL		13. GUARANTEE (8 OR MORE HOURS)																										
a. rate	b. unit	a. rate	b. unit																											
A. Type I Engine 2001 Int. NM G-45170 1HTSDADR21H342759	SRB-E + 3	\$150.00	Hour	\$1,200.00																										
B. Type VI Eng. 2000 Ford F550 NM G-45661 1FDAF57F4YEE43059	SRB-E + 2	\$ 90.00	Hour	\$720.00																										
C. Type VI Eng. 2003 Ford NM G-55418 1FDAW57P53EC43440	SRB-E + 2 OR 3	\$ 90.00	Hour	\$720.00																										
D. Type III 1993 Int.4800 NM G-12153 1HTSEN2RXP526914	SRB - E + 3	\$ 110.00	Hour	\$880.00																										
C. May be ordered with a crew of three or four																														
D. All wheel drive w/CAFS																														
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.																														
15. Fiscal Agent or other Authorized Agent Signature: 		16. Date 2-15-05	17. Forestry Division Authorized Agent: 		18. Date 4/14/05																									
19. Print Name and Title Marta Ortiz, Accounting Manager		20. Print Name and Title Nancy Neskauskas State FMO																												

NM RESOURCE MOBILIZATION PLAN AGREEMENT-(RMP)

1. Ordering Office (name and address) 3325 <p style="text-align: center;">EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE NEW MEXICO 87505</p>		Agreement number must appear on all papers relating to this agreement 505-476-				
4. COOPERATOR - Fire Department info. A. NAME AND ADDRESS: City of Rio Rancho 500 Quantum Rd. N.E. Rio Ranch New Mexico 87124 B. TIN : 85-0288264		2. AGREEMENT NUMBER 01-521.23-016 (09/18/00)				
		3. EFFECTIVE DATES: A. Beginning: B. Ending: 01-01-05 12-31-06				
7. TYPE OF COOPERATOR: N.M. MUNICIPAL FIRE DEPARTMENT		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO				
		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT				
9. ITEM DESCRIPTION: (Include make, model year, serial number and accessories)	10. # OF OPERATORS	11. WORK OR DAILY a. Rate	b. Unit	12. SPECIAL a. Rate	b. Unit	13. GUARANTEE (8 OR MORE HOURS)
A. Ford F-150 2wd P/U NM G-25718 1FTEX15N9SKB44391 B. 1990 Chev Blazer NM G-14367 1GNEV18K9LF177464 C. 1990 Chev Blazer NM G-14368 1GNEVV18K4LF176710 D. 1994 Ford Bronco NM G-15049 1FMFU15H9R1A69002	Crew of One Crew of One Crew of One Crew of One			\$40.00/Day \$.40/Mile \$40.00/Day \$.40/mile \$40.00/Day \$.40/Mile \$40.00/Day \$.40/Mile		
14. SPECIAL PROVISIONS- Operators and firefighters are paid their normal day-day salary plus overtime, benefits etc., if regular paid employee of City. Non regular employee of city are compensated at AD-2/3 rates for crewmember, AD-4 rates for Engine Boss						
15. Fiscal Agent or other Authorized Agents Signature: 	16. Date 3-7-06	17. STATE FIRE MANAGEMENT OFFICER'S SIGNATURE 		18. DATE 3/23/2006		
19. Print Name and Title Marta Ortiz, Accounting Manager		20. Print Name and Title Donald Correo NM STATE PMO				

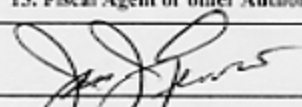
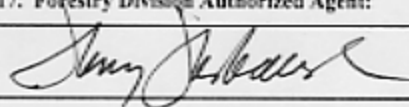
Tender 4-3, 1995 Intl 405, 250 gpm, 2000 gals, G-21343 VIN 1HTSDADR55H226277, w/quick dump, 2-1000 gal. drop tanks.	2 operators	105.00	HR			\$600
C. Type 1 Engine Engine 5-2, 1996 Freightliner/FL80 4X4, 1000 gpm 1000 gal, G-23699, VIN 1FV2JLCB1VH650490 Engine 5-1, 1995 Freightliner 4x4, 750 gpm 1000 gal, G-04532, VIN 1FY2JLCBB7TL817929 Engine 4-2, 1997 Intl 405, 1250 gpm 1000 gal, G-31662, VIN 1HTSDADR44BH450029	3 operators or ENGB trainee + 2 or CO/ENGB + 2 " "	\$200.00 " "	HOUR	wet		\$1200.00
D. Type 3 Engine Engine 5-4, 1986 GMC, 750 gpm 750 gal, G-12190, VIN 1GDM7D2GOGU527737	3 operators or ENGB trainee + 2 or CO/ENGB + 2	\$160.00	HOUR	wet		\$880.00
E. EMS unit, BLS Rescue 10, E-350, VIN 1FDKE30M8RHA25625	2 EMTs	\$90.00	HOUR			\$720.00
F. Command Unit Unit 703, 2003 F-150 4X4 G-55627 VIN FTRWO9L83KB92915 Unit 702, 2003 F-250 4X4 G-55857 VIN FTNW2IL63ED60123				\$40/mile \$40.00 per "		

14. SPECIAL PROVISIONS-

These are established wet rates and include the cost of personnel and equipment.

15. Fiscal Agent or other Authorized Agents Signature:	16. Date	17. Forestry Division Authorized Agent	18. DATE
Jon R. Tibbetts	4-19-05	Nancy Neskauskas	4/27/05
19. Print Name and Title Jon Tibbetts Chief		20. Print Name and Title Nancy Neskauskas State FMO	

NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 01-521-23-194 (5/23/01)		
4. COOPERATOR-Fire Department Info. A. Name and Address: Sandoval County Fire Department NM-RMP-SAN P.O. Box 40 Bernalillo, NM 87004 B. TIN: 85-6000244		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
7. TYPE OF COOPERATOR: NM County Fire Department		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
Rescue 5-2, Expedition VIN FMSU41122ED36743, 4X4, G-53320	2 EMTs	\$90.00 Hour		\$720.00
Rescue 5-1, 1996 Chevrolet, VIN 1GBJK34F6SE184451, 4X4, G-28152	2 EMTs	\$90.00 Hour		\$720.00
		\$ Hour		\$
		\$ Hour		\$
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits.				
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 6/7/05	17. Forestry Division Authorized Agent: 	18. Date 6/13/05	
19. Print Name and Title Jess J. Lewis Deputy Chief - fire Ops		20. Print Name and Title Nancy Neskauskas State FMO		

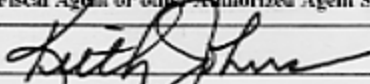
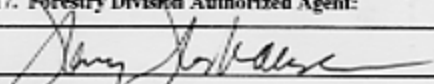
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325	Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 04-521-0400-0198 3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06
4. COOPERATOR-Fire Department Info. A. Name and Address: SAN JUAN COUNTY - NM-RMP 04-521-0400-0198 209 SOUTH OLIVER DRIVE AZTEC, NM 87410 (505)334-1180 (PHONE) (505)334-3239 (FAX)	5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT
B. TIN: 385-6000246	6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT

7. TYPE OF COOPERATOR: N.M. MUNICIPAL/RURAL FIRE DEPARTMENTS	8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input checked="" type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO
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9. ITEM DESCRIPTION: <small>(include make, model year, serial number and accessories)</small>	10. # OF OPERATORS	11. Work or Daily		12. SPECIAL		13. GUARANTEE (8 OR MORE HOURS)
		a. rate	b. unit	a. rate	b. unit	
Type 1-Engine-22, 1979 Ford, 500 gallon, G-11250, (foam), 27500GWW, 1000GPM/250psi VIN#C90LVEA5550	Engine Boss+3 FFT2's	\$200.00	Each Hour	Wet		\$1,600.00
Type 1-Engine 820, 1985 GMC CV7, 750 gallons, G-11201, (foam), 20000GWW, 1000GPM/250psi VIN#1GDM7D1G6FV615210	Engine Boss+3 FFT2's	\$200.00	Each Hour	Wet		\$1,600.00
Type 1-Engine-21, 1979 Ford 900, 500 gallon, G-11260, (foam), 27500GWW, 1000GPM/250psi VIN# C90LVEA5548	Engine Boss+3FFT2's	\$200.00	Each Hour	Wet		\$1,600.00
Type 2-Water Tender-WT-335 1983 LH., 3000 gallon, G-11251, (foam), 54000GWW, 450GPM/ 150psi VIN#1HTCF2574DEA16017	Engine Boss+1 FFT2's	\$105.00	Each Hour	Wet		\$840.00

14. SPECIAL PROVISIONS:
 THESE ARE ESTABLISHED WET RATES AND, THEREFORE, INCLUDE ALL COSTS OF EQUIPMENT, SUPPLIES AND PERSONNEL

15. Fiscal Agent or other Authorized Agent Signature: 	16. Date: FEB 25 2005	17. Forestry Division Authorized Agent: 	18. Date: 4/14/05
19. Print Name and Title: KEITH JOHNS	20. Print Name and Title: Nancy Neskauskas State FMO		

NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325	Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 04521-0400-0198 3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending 12-31-06
4. COOPERATOR-Fire Department Info. A. Name and Address: SAN JUAN COUNTY - NM-RMP 04-521-0400-0198 209 SOUTH OLIVER DRIVE AZTEC, NM 87410 (505)334-1180 (PHONE) (505)334-3239 (FAX)	5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT
B. TIN: 85-6000246	6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT

7. TYPE OF COOPERATOR: N.M. MUNICIPAL/RURAL FIRE DEPARTMENTS	8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input checked="" type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO
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9. ITEM DESCRIPTION: <small>(include make, model year, serial number and accessories)</small>	10. # OF OPERATORS	11. Work or Daily		12. SPECIAL		13. GUARANTEE (8 OR MORE HOURS)
		a. rate	b. unit	a. rate	b. unit	
Type 6X-E-917, 1997 Ford F350, 200 gallon, G-24513, (foam), 11000GWW, 120GPM/200psi VIN# 3BEXF38GVMA22780	Engine Boss+2 FFT2's	\$140.00	Each Hour	Wet		\$1,120.00
Type 6X-Brush-812, 1996 Dodge 3500, 300 gallon, G-22019, (foam), 11000GWW, 120GPM/200psi VIN#1B6MF3W5TJ116603	Engine Boss+2 FFT2's	\$140.00	Each Hour	Wet		\$1,120.00
Type 6X-Brush 14, 1995 Ford F350, 200 gallon, G-54812, (foam), 11000GWW, 120GPM/200psi VIN #1FDK38F3SNB36643	Engine Boss+2 FFT2's	\$140.00	Each Hour	Wet		\$1,120.00
Type 6X-Brush 815, 1985 Chevy C-30, 200 gallon, G-11198, (foam), 11000GWW, 120GPM/200psi VIN# 1GBJK34W6FV203635	Engine Boss+2 FFT2's	\$140.00	Each Hour	Wet		\$1,120.00
Type 6X-Aztec Brush 3, 1986 Chevy, 200 Gallons, G-57215, (foam), 8,800GWW, 120GPM/200psi VIN# 1Gc6D34J3GF415781 <i>FEFP</i>	Engine Boss+2 FFT2's	\$80.00 <i>7m</i>	Each Hour	Wet		\$600.00

14. SPECIAL PROVISIONS: THESE ARE ESTABLISHED WET RATES AND, THEREFORE, INCLUDE ALL COSTS OF EQUIPMENT, SUPPLIES AND PERSONNEL
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15. Fiscal Agent or other Authorized Agent Signature:	16. Date	17. Forestry Division Authorized Agent:	18. Date
<i>Keith Johns</i>	FEB 25 2005	<i>Nancy Neskauskas</i>	4/14/05
19. Print Name and Title		20. Print Name and Title	
KEITH JOHNS		Nancy Neskauskas State FMO	

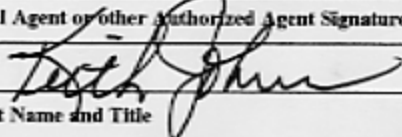

NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325	Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 04-521-0400-0198 3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06
4. COOPERATOR-Fire Department Info. A. Name and Address: SAN JUAN COUNTY - NM-RMP 04-521-0400-0198 209 SOUTH OLIVER DRIVE AZTEC, NM 87410 (505)334-1180 (PHONE) (505)334-3239 (FAX)	5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT
B. TIN: 85-6000246	6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT

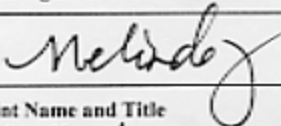
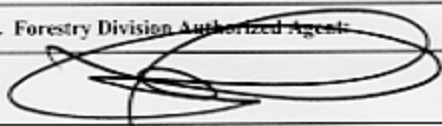
7. TYPE OF COOPERATOR: N.M. MUNICIPAL/RURAL FIRE DEPARTMENTS	8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input checked="" type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO
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9. ITEM DESCRIPTION: <small>(include make, model year, serial number and accessories)</small>	10. # OF OPERATORS	11. Work or Daily		12. SPECIAL		13. GUARANTEE (8 OR MORE HOURS)
		a. rate	b. unit	a. rate	b. unit	
Type 3/6-Brush 12, 1988 Chevy C-70, 500 gallon, 120GPM, (foam) G-56353, 22800GWW, FEPP VIN#1GBG7D1F0J116120	Engine Boss+2 FFT2's	\$90.00 <i>hr</i>	Each Hour	Wet		\$600.00
Type 2/3-CAFS, 1997 LH. 4800 4x4 500 gallon G-42232, 25000GWW, 500GPM/250psi VIN#1HTSEAN8WH518137	Engine Boss+2 FFT2's	\$160.00	Each Hour	Wet		\$1,280.00
Type 2/3-Brush 210, 1988GMC, 500 gallon, G-11209, (foam), 24500GWW, 500GPM/250psi VIN#1GDJ7D1G16N520156	Engine Boss+2FFT2's	\$160.00	Each Hour	Wet		\$1,280.00
Type 2/3-Engine, 1983 Chevy C-70, 500 gallon, G-11186, 28000GWW, 500GPM/250psi VIN#1GBLT01GOV110425	Engine Boss+2 FFT2's	\$160.00 <i>hr</i>	Each Hour	Wet		\$1,280.00
Type 1-Aztec Engine-1, 1982 Ford, 500 gallons, G-14176, (foam) 35000GWW, 1000GPM/250psi VIN#1FD80U3DVA06887	Engine Boss+3 FFT2s	\$200.00	Each Hour	Wet		\$1,600.00

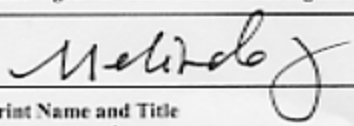
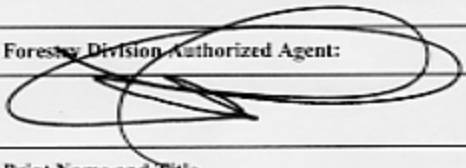
14. SPECIAL PROVISIONS: THESE ARE ESTABLISHED WET RATES AND, THEREFORE, INCLUDE ALL COSTS OF EQUIPMENT, SUPPLIES AND PERSONNEL
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15. Fiscal Agent or other Authorized Agent Signature: 	16. Date FEB 25 2005	17. Forestry Division Authorized Agent: 	18. Date 04/04/05
19. Print Name and Title KEITH JOHNS	20. Print Name and Title Nancy Naskauskas State FMO		

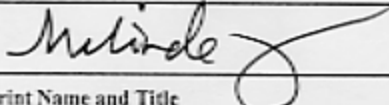
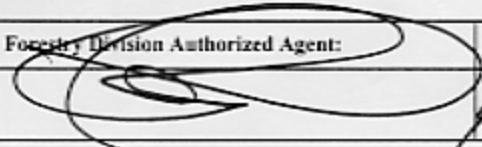
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement		
4. COOPERATOR-Fire Department Info. A. Name and Address: County of San Miguel 500 W. National Las Vegas, NM 87701 B. TIN: 856000248A		2. JPA NUMBER:		
		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: NM Rural Fire District CABO LUCERO FD		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input checked="" type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO		
		6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
9. ITEM DESCRIPTION: <small>(include make, model year, serial number and accessories)</small>	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
Tender-Type 2 Eager (1500 gal) 6x6 Vin #: 9-2320-200-35-1 G-15031	Tender operator + 1	\$75.00 Hour		\$600.00
Engine - Type 6 GMC 3500 Vin#: 1FDAF57573EA38741	Eng. Boss + 2	\$ 90.00 Hour		\$720.00
Engine - Type 1 Ford (750 gal) 4x2 G-42486 Vin #: C70kvh06999	Eng. Boss + 2	\$150 Hour		\$1,200.00
Tender-Type 2 GMC Top kick 2000 Gal. Vin#:1GDM7H1J8NJ521547	Tender operator +1	\$75.00 Hour		\$600.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government - Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 4/19/05	17. Forestry Division Authorized Agent: 	18. Date 4-21-05	
19. Print Name and Title Melinda Gonzalez, Finance Director		20. Print Name and Title LOUIE CASAUS, DF		

NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement		
4. COOPERATOR-Fire Department Info. A. Name and Address: County of San Miguel 500 W. National Las Vegas, NM 87701 B. TIN: 856000248A		2. JPA NUMBER:		
		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
7. TYPE OF COOPERATOR: NM Rural Fire District Gallinas FD		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input checked="" type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO		
		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
9. ITEM DESCRIPTION: <small>(include make, model year, serial number and accessories)</small>	10. # OF OPERATORS	11. Work or Daily	12. SPECIAL	13. GUARANTEE (8 OR MORE HOURS)
Engine-Type 6 GMC 3500 Vin #: 1GDJK34F8XFO91049 G-48554	Eng. Boss + 2	a. rate \$90.00 b. unit Hour	a. rate b. unit	\$720.00
Engine - Type 1 Ford 900 (1000 gal) 4x2 Vin # F90LVX89500 G-41134	Eng. Boss + 2	\$150.00 Hour		\$1,200.00
Engine - Type 1 International 4900 (1000 gal) Vin#: HTSDAAR35H212091 G-41046	Eng. Boss + 2	\$ 150.00 Hour		\$1,200.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government - Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 4/19/05	17. Forestry Division Authorized Agent: 	18. Date 4-21-05	
19. Print Name and Title Melinda Gonzales, Finance Director		20. Print Name and Title LOUIE CAS AUS, DF		

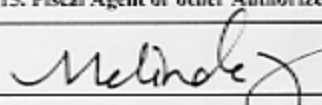
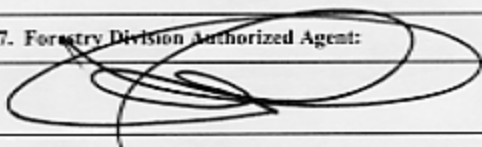
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement		
4. COOPERATOR-Fire Department Info. A. Name and Address: County of San Miguel 500 W. National Las Vegas, NM 87701 B. TIN: 856000248A		2. JPA NUMBER:		
		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: NM Rural Fire District Ilfeld FD		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input checked="" type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO		
		6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
9. ITEM DESCRIPTION: <small>(include make, model year, serial number and accessories)</small>	10. # OF OPERATORS	11. Work or Daily	12. SPECIAL	13. GUARANTEE (8 OR MORE HOURS)
		<small>a. rate b. unit</small>	<small>a. rate b. unit</small>	
Engine, Type 2* 1968 Ford F-750 G-39996 1000 gal tank, 500 GPM pump VIN# F75FUC15946	1 Engine Boss 2 Firefighters	\$140.00 Hour		\$1120.00
Engine, Type 4 1971 Ford F-750 750 gal tank, 500 GPM pump VIN# F75FYR55153 G-12145	1 Engine Boss 2 Firefighters	\$ 120.00 Hour		\$960.00
Ambulance, ALS 1984 Chevy Silverado 4x4 VIN# 1GBJC34WTEV138127 G-45013	1 EMT-P 1 EMT-I/B	\$90.00 Hour		\$720.00
		\$ Hour		\$
* note: this vehicle can also be used as a Type 3 Tender				
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 4/29/05	17. Forestry Division Authorized Agent: 	18. Date 4-21-05	
19. Print Name and Title Melinda Gonzales, Finance Director		20. Print Name and Title LOUIE CASAUS, DF		

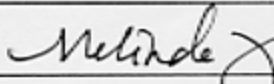
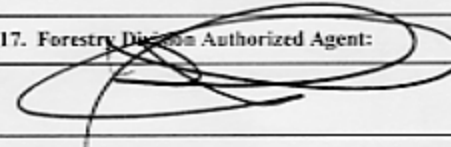
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement		
4. COOPERATOR-Fire Department Info. A. Name and Address: County of San Miguel 500 W. National Las Vegas, NM 87701 B. TIN: 856000248A		2. JPA NUMBER:		
		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
7. TYPE OF COOPERATOR: NM Rural Fire District Pecos Canyon FD		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input checked="" type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO		
		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily	12. SPECIAL	13. GUARANTEE (8 OR MORE HOURS)
a. rate b. unit a. rate b. unit				
-Type 1 Tender Ford (1500 gal) 4x2 Vin #: FD81F4D41465 G-41050	Operator +1	\$95.00 Hour		\$680.00
Engine - Type 1 Hendrix (500 gal) 4x2 Vin#: 1HTSEAAN30H59114 G-34475	Eng. Boss + 2	\$ 150.00 Hour		\$1,200.00
-Type 1 Tender International (2000 gal) 4x4 Vin#: 11HFT428XD6216094 G-57817	operator +1	\$85.00 Hour		\$680.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government - Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature:	16. Date	17. Forestry Division Authorized Agent:	18. Date	
	4/19/05		4-21-05	
19. Print Name and Title Melinda Gonzales, Finance Director		20. Print Name and Title LOUIE CASAUS, DF		

NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement						
4. COOPERATOR-Fire Department Info. A. Name and Address: County of San Miguel 500 W. National Las Vegas, NM 87701 B. TIN: 856000248A		2. JPA NUMBER:						
		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06						
7. TYPE OF COOPERATOR: NM Rural Fire District Sapello FD		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input checked="" type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO						
		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT						
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)		10. # OF OPERATORS		11. Work or Daily		12. SPECIAL		13. GUARANTEE (8 OR MORE HOURS)
		a. rate b. unit		a. rate b. unit				
Engine-Type 6 1993 Chevy (300 gal) 4x4 Vin #: 1GBJK34NOPE111901 G-12252		Eng. Boss + 2		\$90.00 Hour				\$720.00
Engine - Type 6 1993 Ford (250 gal) 4x4 Vin # 2FTJW3666PCA98057 G-12251		Eng. Boss + 2		\$90.00 Hour				\$720.00
Tender - Type 2 1975 International Vin #: 42747DGA23979 G-26426		Tender operator + 1		\$ 75.00 Hour				\$600.00
Engine - Type 1 <i>G-NEW</i> 2003 GMC (1000 gal) 4x2 Vin#: 1GDP8J1CO3F514501		Eng. Boss + 2		\$ 150.00 Hour				\$1,200.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government - Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.								
15. Fiscal Agent or other Authorized Agent Signature:			16. Date		17. Forestry Division Authorized Agent:			18. Date
			4/19/05					4-21-05
19. Print Name and Title Melinda Gonzales, Finance Director					20. Print Name and Title LOUIE CASARES, DF			

NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement			
4. COOPERATOR-Fire Department Info. A. Name and Address: County of San Miguel 500 W. National Las Vegas, NM 87701 B. TIN: 856000248A		2. JPA NUMBER:			
		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06			
		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT			
7. TYPE OF COOPERATOR: NM Rural Fire District Sapello FD		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input checked="" type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO			
		6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT			
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit		12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
Engine-Type 1 1994 GMC (840 gal) 4x4 Vin #: 1GDM7H1J9RJ523524 G-18401	Eng. Boss + 2	\$150	Hour		\$1,200.00
Engine - Type 1 1999 Pierce (1000 gal) 4x2 Vin#: 1HTSDAAROXHG71764 G-46351	Eng. Boss + 2	\$ 150.00	Hour		\$1,200.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government - Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.					
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 4/21/05	17. Forestry Division Authorized Agent: 	18. Date 4-21-05		
19. Print Name and Title Melinda Gonzales Finance Director	20. Print Name and Title LOUIE CASAUS, DF				

NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325	Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 99-521-04-132 3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06
4. COOPERATOR-Fire Department Info. A. Santa Fe County Fire Dept. – Agua Fria District 35 Camino Justicia Santa Fe N.M. 87508 B: TIN: 85-6000073	5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT

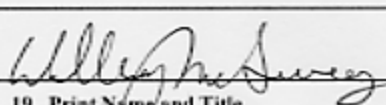
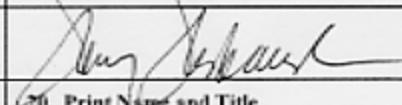
7. TYPE OF COOPERATOR: County Fire Department	8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO
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9. ITEM DESCRIPTION: <small>(include make, model year, serial number and accessories)</small>	10. # OF OPERATORS	11. Work or Daily		12. SPECIAL		13. GUARANTEE (8 OR MORE HOURS)
		a. rate	b. unit	a. rate	b. unit	
TYPE 6 Brush 1 1999 Ford F-450 4x4 150 pump 250 gal tank Vin # 1FDXW47S3XEA08047 G-39806 Class A foam	Engine boss + 1/2	\$90.00	Hour			\$720.00
TYPE 1 Engine 3 1996 IHC 4x4 1250 pump 1000 gal tank Vin # 1HTSEADR2TH338167 G-22614 Class A foam	Engine Boss + 3	\$ 150.00	Hour			\$1200.00
		\$	Hour			\$
		\$	Hour			\$

14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost
(Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.

15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 4/30/05	17. Forestry Division Authorized Agent: 	18. Date 4/25/05
19. Print Name and Title William J. McSweeney Captain/TFLD		20. Print Name and Title Nancy Neskauskas State FMO	

NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement							
4. COOPERATOR-Fire Department Info. A. Santa Fe County Fire Dept. – Chimayo District 35 Camino Justicia Santa Fe N.M. 87508 B: TIN: 85-6000073		2. JPA NUMBER: 99-521-04-132							
		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06							
7. TYPE OF COOPERATOR: County Fire Department		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO							
		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT							
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)		10. # OF OPERATORS		11. Work or Daily		12. SPECIAL		13. GUARANTEE (8 OR MORE HOURS)	
		a. rate b. unit		a. rate b. unit		a. rate b. unit		a. rate b. unit	
TYPE 3 Brush 1 2001 Ford F-450 4x4 750 pump 400 gal tank Vin # 1FDAF57F61EA31392 Q-49848 class A foam		Engine boss + 2		\$110.00 Hour		\$880.00		\$880.00	
TYPE 3 Tender 1 2003 Freightliner 500 pump 1800 gal tank Vin # 1FVABXBS53HH61996 License G- 55578		2 operators		\$ 70.00 Hour		\$560.00		\$560.00	
\$		Hour		\$		\$		\$	
\$		Hour		\$		\$		\$	
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.									
15. Fiscal Agent or other Authorized Agent Signature:			16. Date		17. Forestry Division Authorized Agent:			18. Date	
			4/20/05					4/25/05	
19. Print Name and Title William J. McSweeney Captain / TFLD					20. Print Name and Title Nancy Neskauskas State FMO				

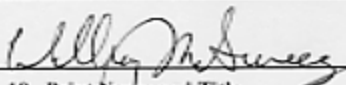
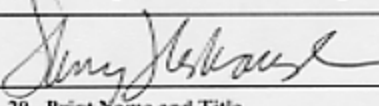
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325	Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 99-521-04-132 3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06
4. COOPERATOR-Fire Department Info. A. Santa Fe County Fire Dept. – Edgewood District 35 Camino Justicia Santa Fe N.M. 87508 B: TIN: 85-6000073	5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT

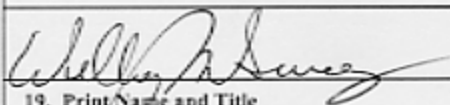
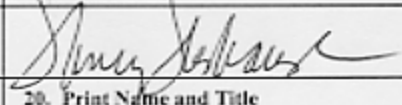
7. TYPE OF COOPERATOR: County Fire Department	8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO
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9. ITEM DESCRIPTION: <small>(include make, model year, serial number and accessories)</small>	10. # OF OPERATORS	11. Work or Daily		12. SPECIAL		13. GUARANTEE (8 OR MORE HOURS)
		a. rate	b. unit	a. rate	b. unit	
TYPE 3 Tender 1 2001 Freightliner 250 pump 1800 gal tank 4X4 Vin # 1FV2JLCBX1HG62750 License G- 46923	2 operators	\$70.00	Hour			\$560.00
		\$	Hour			\$
		\$	Hour			\$
		\$	Hour			\$

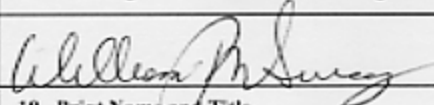
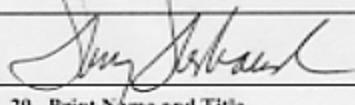
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.

15. Fiscal Agent or other Authorized Agent Signature:	16. Date	17. Forestry Division Authorized Agent:	18. Date
	4/20/05		4/25/05
19. Print Name and Title		20. Print Name and Title	
William J. McSweeney Captain / TFLD		Nancy Neskauskas State FMO	

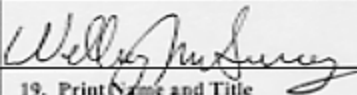
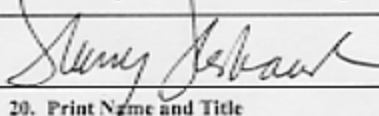
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 99-521-04-132 3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
4. COOPERATOR-Fire Department Info. A. Santa Fe County Fire Dept. – Eldorado District 35 Camino Justicia Santa Fe N.M. 87508 B: TIN: 85-6000073		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: County Fire Department		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily	12. SPECIAL	13. GUARANTEE (8 OR MORE HOURS)
TYPE 6 Brush 2 1993 Chevrolet 325 GPM Pump 250 gal Tank Vin # 1GBJK34N9PE114599 ILicense G-09536	Engine Boss + 1/2	\$ 90.00 Hour		\$720.00
		\$ Hour		\$
		\$ Hour		\$
		\$ Hour		\$
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature:	16. Date	17. Forestry Division Authorized Agent:	18. Date	
	4/20/05		4/25/05	
19. Print Name and Title William J. McSweeney, Captain / TFLD		20. Print Name and Title Nancy Neskauskas State FMO		

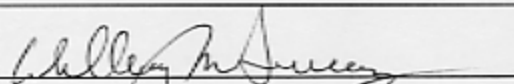
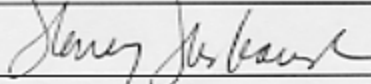
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 99-521-04-132			
4. COOPERATOR-Fire Department Info. A. Santa Fe County Fire Dept. – El Dorado District 35 Camino Justicia Santa Fe N.M. 87508 B: TIN: 85-6000073		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06			
		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT			
7. TYPE OF COOPERATOR: County Fire Department		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO			
		6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT			
9. ITEM DESCRIPTION: <small>(include make, model year, serial number and accessories)</small>	10. # OF OPERATORS	11. Work or Daily	12. SPECIAL		13. GUARANTEE (8 OR MORE HOURS)
		a. rate	b. unit	a. rate	b. unit
5000 gallon self supporting helicopter supply tank	N/A	\$210.00	day		N/A
TYPE 3 Brush 3 1976 IHC 300 pump 400 gal tank FEPP Vin # D0522FHA28919 License G- 04676	Engine Boss +2	\$ 110.00	Hour		N/A
TYPE 1 Engine 3 1994 IHC 4x4 1250 pump 1000 gal tank Vin # 1HTSEPC8RH568298 License G- 06690 class A foam	Engine Boss +3	\$ 150.00	Hour		\$1200.00
TYPE 3 Tender 3 1998 Freightliner 200 pump 1500 gal tank Vin # 1FV6HLCB2WH946035 License G- 34594	2 operators	\$ 70.00	Hour		\$560.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.					
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19. Print Name and Title		20. Print Name and Title			
William J. McSweeney, Captain / ITFLD		Nancy Neskauskas State FMO			

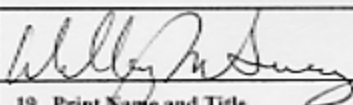
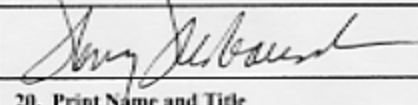
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 99-521-04-132 3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
4. COOPERATOR-Fire Department Info. A. Santa Fe County Fire Dept. – Galisteo District 35 Camino Justicia Santa Fe N.M. 87508 B: TIN: 85-6000073		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: County Fire Department		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
TYPE 6- Brush 1 2002 Ford F450 4X4 150 GPM pump 300 gal tank VIN#1FDXW47P53EC74949 G-55573	Engine Boss +1/2	\$90.00 Hour		\$720.00
		\$ Hour		\$
		\$ Hour		\$
		\$ Hour		\$
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 4/20/05	17. Forestry Division Authorized Agent: 	18. Date 4/25/05	
19. Print Name and Title William J. McSweeney Captain / TFLD		20. Print Name and Title Nancy Ne skauskas State FMO		

NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 99-521-04-132		
4. COOPERATOR-Fire Department Info. A. Santa Fe County Fire Dept. – Glorieta District 35 Camino Justicia Santa Fe N.M. 87508 B: TIN: 85-6000073		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: County Fire Department		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO		
		6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily	12. SPECIAL	13. GUARANTEE (8 OR MORE HOURS)
TYPE 6 Brush 1 1978 Dodge 4x4 150 pump 250 gal tank FEPP Vin # W24BD8S273373 License G- 09551	Engine Boss+1/2	\$30.00 Hour		N/A
TYPE 3 Tender 4 1991 Chevy 350 pump 1500 gal tank Vin # 1GBM7H1M9MJ110577 License G- 09543	2 operators	\$ 70.00 Hour		\$560.00
		\$ Hour		\$
		\$ Hour		\$
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
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	4/20/05		4/25/05	
19. Print Name and Title William J. McSweeney Captain / JFLD		20. Print Name and Title Nancy Neskauskas State FMO		

NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement		
4. COOPERATOR-Fire Department Info. A. Santa Fe County Fire Dept. – Hondo District 35 Camino Justicia Santa Fe N.M. 87508 B: TIN: 85-6000073		2. JPA NUMBER: 99-521-04-132		
		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: County Fire Department		6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
5000 gallon self supporting helicopter supply tank	N/A	\$210.00 day		N/A
TYPE 6 Brush 7 2003 250 pump 300 gal tank Vin # 1FDAW57PE3EC66406 G- 55673 Class A Compressed Foam	Engine Boss +1/2	\$90.00 Hour		\$720.00
TYPE 1 Engine 1 2003 BHC 1250 pump 1000 gal tank Vin # 1HTWCADR04J086753 G- 59748 Class A Compressed	Engine Boss +3	\$ 150.00 Hour		\$1200.00
TYPE 3 Tender 2 1995 Freightliner 750 pump 1500 gal tank Vin # 1FV6HLCB25L562084 G- 21665 Class A Foam	2 operators	\$ 70.00 Hour		\$560.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
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19. Print Name and Title William J. McSweeney Captain TFLD	20. Print Name and Title Nancy Ne skauskas State FMO			

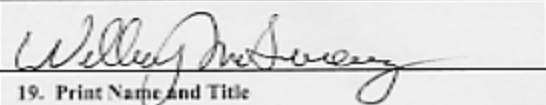

NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325	Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 99-521-04-132 3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06
4. COOPERATOR-Fire Department Info. A. Santa Fe County Fire Dept. – La Cieniga District 35 Camino Justicia Santa Fe N.M. 87508 B: TIN: 85-6000073	5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT

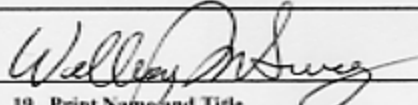
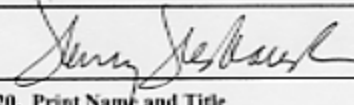
7. TYPE OF COOPERATOR: County Fire Department	8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO
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9. ITEM DESCRIPTION: <small>(include make, model year, serial number and accessories)</small>	10. # OF OPERATORS	11. Work or Daily		12. SPECIAL		13. GUARANTEE (8 OR MORE HOURS)
		a. rate	b. unit	a. rate	b. unit	
TYPE 6 Brush 1 2003 Chevy 4x4 250 pump 300 gal tank Vin # 1GBJK39133E243602 G- 55258 Class A foam compressed	Engine Boss +1/2	\$90.00	Hour			\$720.00
TYPE 6 Brush 2 1998 Dodge 4x4 125 pump 300 gal tank Vin # 3B6MF3665WM282918 License G- 38782 Class A foam	Engine Boss +1/2	\$ 90.00	Hour			\$720.00
TYPE 1 Engine 1 1992 GMC 1250 pump 1000 gal tank Vin # 1GDP7H1J4NJ501843 G-09501 Class A Compressed Foam	Engine Boss +3	\$ 150.00	Hour			\$1200.00
		\$	Hour			\$

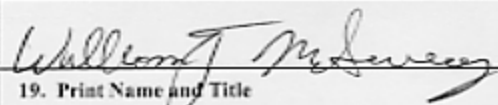
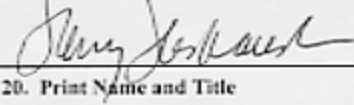
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	4/20/05		4/25/05
19. Print Name and Title		20. Print Name and Title	
William J. McSweeney, Captain / TFLD		Nancy Neskauskas, FMO	

NM RESOURCE MOBILIZATION PLAN RATE SHEET

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4. COOPERATOR-Fire Department Info. A. Santa Fe County Fire Dept. – La Puebla District 35 Camino Justicia Santa Fe N.M. 87508 B: TIN: 85-6000073		2. JPA NUMBER: 99-521-04-132					
		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06					
7. TYPE OF COOPERATOR: County Fire Department		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO					
		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT					
6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)					
		10. # OF OPERATORS					
TYPE 1 Engine 1 2003 IHC 1250 pump 1000 gal tank Vin # 1HTWCADR94J086752 Q#59750 Class A Compressed Foam		11. Work or Daily		12. SPECIAL		13. GUARANTEE (8 OR MORE HOURS)	
		a. rate	b. unit	a. rate	b. unit		
TYPE 6 Brush 2 1990 Ford 4x4 250 pump 300 gal tank Vin # 1FDKF38M4LNB21147 License G- 09517 Class A foam		Engine Boss +3	\$150.00	Hour			\$1200.00
TYPE 3 Tender 8 2001 Freightliner 250 pump 1500 gal tank Vin # 1FV6JLCBX1HG62751 License G- 46920		Engine Boss +1/2	\$ 90.00	Hour			\$720.00
TYPE 3-Tender 2002 Freightliner 500 pump 1800 gal tank Vin # 1FVABXB573HH61997 License G- 55579		Engine Boss 1/2	\$ 70.00	Hour			\$560.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.							
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19. Print Name and Title William J. McSwaney Captain ATFLD				20. Print Name and Title Nancy Neskauskas Sate PMO			

NM RESOURCE MOBILIZATION PLAN RATE SHEET

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7. TYPE OF COOPERATOR: County Fire Department		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
TYPE 6- Brush 1 1985 Chevy 4x4 150 pump 250 gal tank FEPP Vin # 1GCGD34J3GF373385 License G- 33538	Engine Boss+1/2	\$30.00 Hour		N/A
		\$ Hour		\$
		\$ Hour		\$
		\$ Hour		\$
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William J. McSweeney Captain/UFLO		Nancy Neskauskas State FMO		

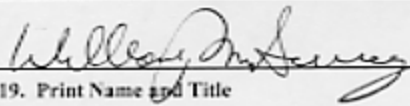
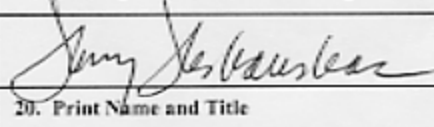
NM RESOURCE MOBILIZATION PLAN RATE SHEET

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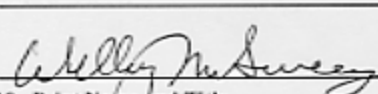
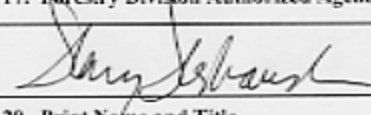
7. TYPE OF COOPERATOR: County Fire Department	8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO
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9. ITEM DESCRIPTION: <small>(include make, model year, serial number and accessories)</small>	10. # OF OPERATORS	11. Work or Daily		12. SPECIAL		13. GUARANTEE (8 OR MORE HOURS)
		a. rate	b. unit	a. rate	b. unit	
TYPE 6 -Brush 1 1999 Dodge 3500 150 pump 300 gal tank 4X4 Vin # 36BMF3666XM569041 License G- 41895	Engine Boss+1/2	\$90.00	Hour			\$720.00
TYPE 6 -Brush 2 2001 Ford F-450 4x4 250 pump 300 gal tank Vin # 1FDWW37F91EB93656 License G- 47659	Engine Boss+1/2	\$90.00	Hour			\$720.00
TYPE 1-Engine 5 1985 IHC 1250 pump 1000 gal tank Vin # 1HTZMDUR5FHA55328 License G- 09522	Engine Boss+3	\$150.00	Hour			\$1200.00
		\$	Hour			\$

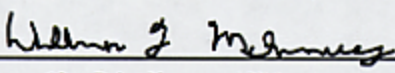

14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.

15. Fiscal Agent or other Authorized Agent Signature:	16. Date	17. Forestry Division Authorized Agent:	18. Date
	4/20/05		4/25/05
19. Print Name and Title		20. Print Name and Title	
William J. McSweeney Captain / (TPLD)		Nancy Naskauskas State FMO	

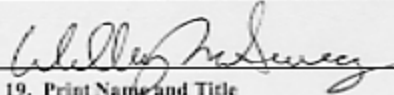

NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 99-521-04-132 3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06				
4. COOPERATOR-Fire Department Info. A. Santa Fe County Fire Dept (SF Admin) 35 Camino Justicia Santa Fe N.M. 87508 B: TIN: 85-6000073		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT				
7. TYPE OF COOPERATOR: County Fire Department		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO				
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit		12. SPECIAL a. rate b. unit		13. GUARANTEE (8 OR MORE HOURS)
TYPE 3 Engine * Warthog 6X6 350 pump 1200 gal tank FEPP Vin # 05D66470C13110005 License G- 04544 1971 Kaiser	Engine Boss+2	\$45.00	Hour			N/A
5000 gallon self supporting helicopter supply tank	N/A	\$ 210.00	day			N/A
Command Bus 1 1972 IHC Vin # 136720HH261546 G- 31403 Multiple radios, phone, 24 passenger seats 4000 watt gen	2 operators	\$40.00	day	\$.40/mile		\$
TYPE 1 Engine 60 1986 Mack 4x4 1000 pump 1000 gal tank Vin # VG6M112B0GB065038 G-09545 Class A Foam	Engine Boss +3	\$ 150.00	Hour			\$1200.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.						
15. Fiscal Agent or other Authorized Agent Signature:	16. Date	17. Forestry Division Authorized Agent:		18. Date		
	4/20/05			4/25/05		
19. Print Name and Title		20. Print Name and Title				
William J. McSweeney Captain/TFLD		Nancy Neskauskas State FMO				

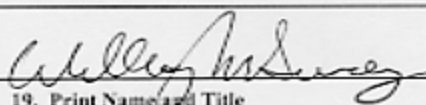
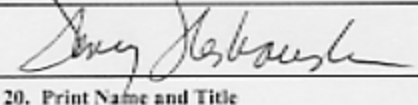
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement		
4. COOPERATOR-Fire Department Info. A. Santa Fe County Fire Dept. – Stanley District 35 Camino Justicia Santa Fe N.M. 87508 B: TIN: 85-6000073		2. JPA NUMBER: 99-521-04-132		
		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: County Fire Department		6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily	12. SPECIAL	13. GUARANTEE (\$ OR MORE HOURS)
TYPE 6 Brush 3 2003 Ford F-450 4x4 250 pump 300 gal tank Vin # 1FDXW47P13EC43441 G- 55574 Class A foam	Engine Boss+1/2	a. rate \$90.00 b. unit Hour	a. rate b. unit	\$720.00
TYPE 1 Engine 1 2000 FreightlinerW 1250 pump 1000 gal tank Vin # 1FV6JLBB7YHB31597	Engine Boss +3	\$ 150.00 Hour	Hour	\$1200.00
		\$ Hour	Hour	\$
		\$ Hour	Hour	\$
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date Sept. 13, 2005	17. Forestry Division Authorized Agent: 	18. Date 9/ 13/ 2005	
19. Print Name and Title William J. McSweeney, Captain		20. Print Name and Title Nancy Neskauskas State FMO		

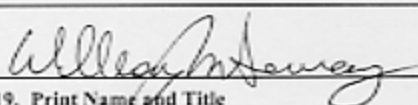
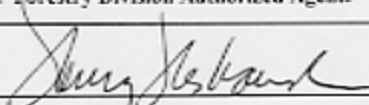
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 99-521-04-132 3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
4. COOPERATOR-Fire Department Info. A. Santa Fe County Fire Dept. – State Pen District 35 Camino Justicia Santa Fe N.M. 87508 B: TIN: 85-6000073		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: County Fire Department		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
TYPE 6-Brush 1 1985 Chevy 4x4 150 pump 250 gal tank FEPP Vin # 1GCGD34JXGF407676 License G- 33585		\$30.00 Hour		N/A
		\$ Hour		\$
		\$ Hour		\$
		\$ Hour		\$
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 4/20/05	17. Forestry Division Authorized Agent: 	18. Date 4/25/05	
19. Print Name and Title William J. McSwaney Captain / TFLD		20. Print Name and Title Nancy Neskauskas State FMO		

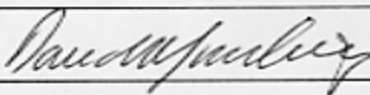
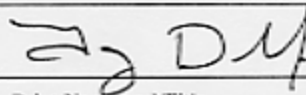
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 99-521-04-132 3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
4. COOPERATOR-Fire Department Info. A. Santa Fe County Fire Dept. – Tesuque District 35 Camino Justicia Santa Fe N.M. 87508 B: TIN: 85-6000073		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: County Fire Department		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily	12. SPECIAL	13. GUARANTEE (8 OR MORE HOURS)
TYPE 6-Brush 1 1999 Dodge 3500 4x4 150 pump 250 gal tank Vin # 3B6MF3664XM569040 License G- 41896	Engine Boss+1/2	\$90.00 Hour		\$720.00
TYPE 6-Brush 2 1995 Chevy 4x4 150 pump 250 gal tank Vin # 1GBJK34FXSE248796 License G- 29206	Engine Boss+1/2	\$90.00 Hour		\$720.00
TYPE 1-Engine 4 1996 IHC 1250 pump 1000 gal tank 4X4 Vin # 1HTSEADR4TH338177 G- 22613 Class A Foam	Engine Boss+3	\$ 90.00 Hour		\$1200.00
		\$ Hour		\$
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature:	16. Date	17. Forestry Division Authorized Agent:	18. Date	
	4/20/05		4/25/05	
19. Print Name and Title William J. McSwain Captain / TFLD		20. Print Name and Title Nancy Naskauskas State FMO		

NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 99-521-04-132		
4. COOPERATOR-Fire Department Info. A. Santa Fe County Fire Dept. – Turquoise Trail District 35 Camino Justicia Santa Fe N.M. 87508 B: TIN: 85-6000073		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
7. TYPE OF COOPERATOR: County Fire Department		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (\$ OR MORE HOURS)
TYPE 3-Tender 3 2001 Freightliner 250 pump 1500 gal tank Vin # 1FV6JLCB11HG62749 License G- 46922	2 operators	\$70.00 Hour		\$560.00
TYPE 2-Engine 4 1973 Ford 4x4 750 pump 750 gal tank Vin # F66EVT40319 G-09504 Class A Foam	Engine Boss +2	\$140.00 Hour		\$1120.00
		\$ Hour		\$
		\$ Hour		\$
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 4/20/05	17. Forestry Division Authorized Agent: 	18. Date 4/25/05	
19. Print Name and Title W. William J. McSweeney Captain/TFLD	20. Print Name and Title Nancy Neskauskas State FMO			

NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement				
		2. JPA NUMBER: 04-521-0400-0264				
		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06				
4. COOPERATOR-Fire Department Info. A. Name and Address: City of Santa Fe Fire Department PO BOX 909 200 Murales Road Santa Fe, NM 87504 B. TIN: 85-6000168		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT				
		6. THE OPERATORS FURNISHED BY: <input type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT				
7. TYPE OF COOPERATOR: New Mexico Municipal Fire Department		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO				
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily		12. SPECIAL		13. GUARANTEE (8 OR MORE HOURS)
		a. rate	b. unit	a. rate	b. unit	
Type 1 Eng Unit 385 1998 pumper Vin#4P1CT02VOWA000675 1500 GPM pump;500 Gal Water 20 Gal Class A Foam tank	3	\$ 150.00	Hour			\$1,200.00
Type 1 Eng Unit 384 '98pumper Vin#4P1CT02U8WA000665 1500 GPM pump;500 Gal Water 20 Gal Class A Foam	3	\$ 150.00	Hour			\$1,200.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits.						
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 4-13-05	17. Forestry Division Authorized Agent: 			18. Date 4-25-05	
19. Print Name and Title DAVID M. SPERLING, Fire Chief		20. Print Name and Title District Forester				

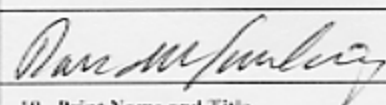
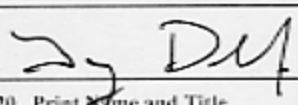
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement		
4. COOPERATOR-Fire Department Info. A. Name and Address: City of Santa Fe Fire Department PO BOX 909 200 Murales Road Santa Fe, NM 87504 B. TIN: 85-6000168		2. JPA NUMBER: 04-521-0400-0264		
		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
7. TYPE OF COOPERATOR: New Mexico Municipal Fire Department		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input checked="" type="checkbox"/> BERNALILLO		
		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)		6. THE OPERATORS FURNISHED BY: <input type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
		10. # OF OPERATORS		
11. Work or Daily		12. SPECIAL		
13. GUARANTEE (8 OR MORE HOURS)		a. rate	b. unit	
Type 6 Engine CAFS 1 Unit 353 2002 Ford F-550 300 Gal Water Tank, 10 Gal Foam Tank Vin#1FDAF57F02EC81065		2/3	\$ 90.00 Hour	\$720.00
Type 6 Engine CAFS 2 Unit 386 2004 Ford F-550 300 Gal Water Tank, 10 Gal Foam Tank Vin#1FDAF57P34ED47359		2/3	\$ 90.00 Hour	\$720.00
Passenger Veh Unit 358 1996 Ford F-350 Crew Cab 4wd; Vin#1FT5W3663TEA63108		1	\$ 25.00 Day	\$ 0.32 mile



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14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits.

*Passenger vehicle is reimbursed only when authorized by resource order and only when equipment is used (e.g., when transporting the third crewmember on a Type 6 engine deployment). No rate authorized when equipment is sitting in camp.

15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 4-13-05	17. Forestry Division Authorized Agent: 	18. Date 4-25-05
19. Print Name and Title DAVID M. SPURLING, Fire Chief		20. Print Name and Title District Forester	

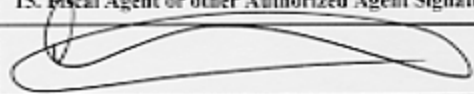
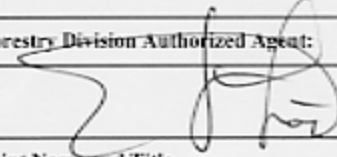
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 03-521-0400-0202		
4. COOPERATOR-Fire Department Info. A. Name and Address: Town of Silver City - NM - RMP 1203 North Hudson St. (505) 956-1274 Silver City, NM 88061 (505) 538-3731 B. TIN: 95-6000174		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06 5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: NM Municipal Fire Dept.		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input type="checkbox"/> CIMARRON <input checked="" type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: <small>(include make, model year, serial number and accessories)</small>	10. # OF OPERATORS	11. Work or Daily <small>a. rate b. unit</small>	12. SPECIAL <small>a. rate b. unit</small>	13. GUARANTEE (8 OR MORE HOURS)
Type 1 - Engine 3 1980 Ford 750 gallon VIN # 1F0YDE049B05952 621845	Engine Boss + 3 FFT2'S	\$150 ⁰⁰ Hour		\$1,200.00
Type 6 - Mini-1 1977 4WD, Bevsh Unit 200 gallon VIN # W31DT75056705 62185	Engine Boss + 2 FFT'S	\$90 ⁰⁰ Hour		\$720.00
		\$ Hour		\$
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government - Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date: 3/22/05	17. Forestry Division Authorized Agent: 	18. Date: 4/26/05	
19. Print Name and Title: Alex C. Brown Town Manager-Finance Director		20. Print Name and Title: NANCY NESKANKAS State Pmo		


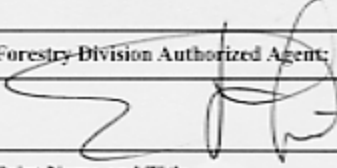
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement <hr/> 2. JPA NUMBER: 04-521-0400-0199 <hr/> 3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06 <hr/> 5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT <hr/> 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
4. COOPERATOR-Fire Department Info. A. Name and Address: Taos County 105 Albright ST Suite A Taos, NM 87571 B. TIN: 85-6000255		7. TYPE OF COOPERATOR: NM RURAL FIRE DISTRICT RIO FERNANDO FIRE DEPARTMENT		
8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input checked="" type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO				
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
TYPE 6 Engine 1 1975 Ford F-600 4X4 450 gallons G-16239 VIN# F60EVV42721	1 Engine Boss + 2FF	\$90.00 Hour		\$720.00
TYPE 6 Engine 2 1996 Ford F-350 4X4 250 gallons G-48082 VIN# 2FTHF36F7TCA15932	1 Engine Boss + 2FF	\$ 90.00 Hour		\$720.00
TYPE 6 Engine 3 1964 Ford F-350 2X4 450 gallons G-17294 VIN# F35GR481761	1 Engine Boss + 2FF	\$ 90.00 Hour		\$720.00
TYPE 2 Engine 4 1995 Chevy Kodiak 4X4 1000 gallons G-22016 VIN# 1GBP7H1J7SJ106527	1 Engine Boss + 2FF	\$140.00 Hour		\$1,120.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 3-22-05	17. Forestry Division Authorized Agent: 	18. Date 3/21/05	
19. Print Name and Title Carol Thompson-White / Finance Director		20. Print Name and Title Ernest A. Lopez, District Forester		

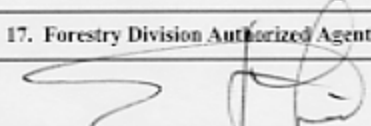
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 04-521-0400-0199 3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
4. COOPERATOR-Fire Department Info. A. Name and Address: Taos County 105 Albright ST Suite A Taos, NM 87571 B. TIN: 85-6000255		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: NM RURAL FIRE DISTRICT RIO FERNANDO FIRE DEPARTMENT		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input checked="" type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
TYPE 2 Tender 1 2001 GMC CSR 2X4 2100 gallons G-47380 VIN# 1GDP7H1C11J501911	1 Engine Boss + 1FF	\$75.00 Hour		\$600.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 3-22-05	17. Forestry Division Authorized Agent: 	18. Date 3/21/05	
19. Print Name and Title Carol Thompson-White / Finance Director		20. Print Name and Title Ernest A. Lopez, District Forester		

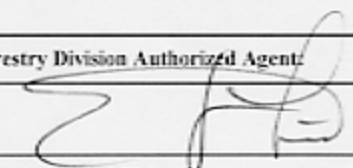
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement		
4. COOPERATOR-Fire Department Info. A. Name and Address: Taos County 105 Albright ST Suite A Taos, NM 87571 B. TIN: 85-6000255		2. JPA NUMBER: 04-521-0400-0199		
		3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
7. TYPE OF COOPERATOR: NM RURAL FIRE DISTRICT LATIR FIRE DEPARTMENT		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
		6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input checked="" type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO				
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (\$ OR MORE HOURS)
TYPE 3 Water Tender 6 2002 Int'l 1800 gallons 2-2000 gallon drop tanks G-59318 VIN# 1HTWEADR02J041710	1 Engine Boss + 1FF	\$70.00 Hour		\$560.00
TYPE 6 Engine 4 1997 Ford F-350-200gal w/class A foam G-50148 VIN# 1FTJW36G9VEB62826	1 Engine Boss + 2FF	\$ 90.00 Hour		\$720.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: 	16. Date 3-22-05	17. Forestry Division Authorized Agent: 	18. Date 3/21/05	
19. Print Name and Title Carol Thompson - White/Finance Director		20. Print Name and Title Ernest A. Lopez, District Forester		

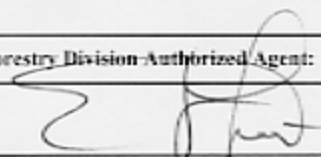
NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 01-521-23-039 3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
4. COOPERATOR-Fire Department Info. A. Name and Address: Town of Taos Fire Department-NM-RMP-TAO 400 Camino De La Placita (505) 758-9247 Taos, NM 87571 (505) 758-3386 B. TIN: 85-6000178A		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: N.M. MUNICIPAL FIRE DEPARTMENT		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input checked="" type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily	12. SPECIAL	13. GUARANTEE (8 OR MORE HOURS)
A. TYPE 1 Engine (E-3) 1980 Pierce Arrow 750 gallons VIN #E-0135	Engine Boss + 3 FFT2's	a. rate \$150.00 b. unit Hour	a. rate b. unit	\$1,200.00
B. TYPE 1 Engine - (E-8) 1995 Pierce Saber 750 gallons G-18273 VIN# 4P1CT02URA000471	Engine Boss + 3 FFT2's	a. rate \$150.00 b. unit Hour	a. rate b. unit	\$1,200.00
C. TYPE 2 Water Tender - (WT-2) 1996 Pierce Arrow Pumper/Tanker 2500 gallons - G-33924 VIN # 4P1CA0256VA000540	Engine Boss + 1 FFT2's	a. rate \$75.00 b. unit Hour	a. rate b. unit	\$600.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government - Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: Marietta S. Fambro	16. Date 3/22/05	17. Forestry Division Authorized Agent: 	18. Date 3/21/05	
19. Print Name and Title Marietta S. Fambro, Finance Director		20. Print Name and Title Ernest A. Lopez, District Forester		

NM RESOURCE MOBILIZATION PLAN RATE SHEET

1. Ordering Office (name and address) EMNRD-FORESTRY DIVISION PO BOX 1948 1220 SOUTH ST. FRANCIS DRIVE SANTA FE, NEW MEXICO 87505 505-476-3325		Joint Powers Agreement number must appear on all papers relating to this agreement 2. JPA NUMBER: 01-521-23-039 3. EFFECTIVE DATES: A. Beginning: 01-01-05 B. Ending: 12-31-06		
4. COOPERATOR-Fire Department Info. A. Name and Address: Town of Taos Fire Department-NM-RMP-TAO 400 Camino De La Placita (505) 758-9247 Taos, NM 87571 (505) 758-3386 B. TIN: 85-6000178A		5. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT 6. THE OPERATORS FURNISHED BY: <input checked="" type="checkbox"/> COOPERATOR <input type="checkbox"/> GOVERNMENT		
7. TYPE OF COOPERATOR: N.M. MUNICIPAL FIRE DEPARTMENT		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input checked="" type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily	12. SPECIAL	13. GUARANTEE (\$ OR MORE HOURS)
D. TYPE 2 Water Tender –(WT-1) 1984 Pierce Arrow Pumper/Tanker 2000 gallons G-18900 VIN #1PSCA0106G040167	Engine Boss + 1 FFT2's	\$75.00 Hour		\$600.00
E. TYPE 3 Water Tender – (WT-3) 2003 Smeal International 1800 gal G-55647 VIN# 1HTWEADR33JOS	Engine Boss + 1 FFT2's	\$70.00 Hour		\$560.00
F. TYPE 6 Engine – (E-10) 1993 Dodge 3500 250 gallons G-11782 VIN# 1B6MM36C1PS263495	Engine Boss + 2 FFT2's	\$90.00 Hour		\$720.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: <i>Marietta S. Lambro</i>	16. Date 3/22/05	17. Forestry Division Authorized Agent: 	18. Date 3/21/05	
19. Print Name and Title Marietta S. Lambro, Finance Director		20. Print Name and Title Ernest A. Lopez, District Forester		

NM RESOURCE MOBILIZATION PLAN RATE SHEET

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7. TYPE OF COOPERATOR: N.M. MUNICIPAL FIRE DEPARTMENT		8. POINT OF HIRE-NM FORESTRY DISTRICT LOCATED IN: <input type="checkbox"/> CHAMA <input checked="" type="checkbox"/> CIMARRON <input type="checkbox"/> SOCORRO <input type="checkbox"/> CAPITAN <input type="checkbox"/> LAS VEGAS <input type="checkbox"/> BERNALILLO		
9. ITEM DESCRIPTION: (include make, model year, serial number and accessories)	10. # OF OPERATORS	11. Work or Daily a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 OR MORE HOURS)
G. TYPE 3 Engine (E-11) 1999 Ford 550 500 gallons G-40590 VIN # 1FDAF57F4XEB96723	Engine Boss + 2 FFT2's	\$110.00 Hour		\$880.00
14. SPECIAL PROVISIONS: Above Rates Does Not Include Personnel Cost (Personnel Reimbursement Rates) The use of local government employees under this plan will be reimbursed based on the hours worked on the incident, at the employee's regular pay rate, including overtime and benefits. Individuals hired as New Mexico Forestry Division Emergency Employees will be reimbursed based on U.S. Government – Administrative Determination (AD) pay rates for fire fighters published in the "Interagency Incident Business Management Handbook, NFES: 1139". These pay rates are based on an employee's qualifications and job function at the incident.				
15. Fiscal Agent or other Authorized Agent Signature: <i>Marietta S. Fambro</i>	16. Date 3/22/05	17. Forestry Division Authorized Agent: 	18. Date 3/21/05	
19. Print Name and Title Marietta S. Fambro, Finance Director		20. Print Name and Title Ernest A. Lopez, District Forester		