



**T**ORRANCE **C**OUNTY  
**COMMISSION MEETING**  
**AUGUST 22<sup>ND</sup>, 2018**  
**9:00 A.M.**

FOR PUBLIC VIEW, DO NOT REMOVE



*Minutes*

**DRAFT COPY  
TORRANCE COUNTY BOARD OF COMMISSIONERS  
REGULAR COMMISSION MEETING  
AUGUST 8<sup>th</sup>, 2018**

**COMMISSIONERS PRESENT:** JULIA DUCHARME-CHAIR  
JAMES FROST-MEMBER  
JAVIER SANCHEZ -MEMBER

**OTHERS PRESENT:** BELINDA GARLAND-COUNTY MANAGER  
DENNIS WALLIN-COUNTY ATTORNEY  
ANNETTE ORTIZ-DEPUTY COUNTY MANAGER  
YVONNE OTERO-ADMIN. ASST.

**CALL MEETING TO ORDER**

Madam Chair DuCharme calls the August 8<sup>th</sup>, 2018 Regular Commission Meeting to order at 9:05 A.M.

**Pledge lead by Yvonne Otero**

**Invocation lead by Annette Ortiz**

**APPROVAL OF THE JULY 25<sup>th</sup>, 2018 REGULAR COMMISSION MEETING MINUTES**

Madam Chair DuCharme asks for a motion to approve the July 25<sup>th</sup>, 2018 Regular Commission meeting minutes. **ACTION TAKEN:** Commissioner Frost makes a motion to approve the July 25<sup>th</sup>, 2018, Commission meeting minutes. Commissioner Sanchez seconds the motion. No further discussion, all Commissioners in favor. **MOTION CARRIED**

**APPROVAL OF THE JULY 31<sup>st</sup>, 2018 SPECIAL COMMISSION MEETING MINUTES**

Madam Chair DuCharme asks for a motion to approve the July 31<sup>st</sup>, 2018 Special Commission meeting minutes. **ACTION TAKEN:** Commissioner Frost makes a motion to approve the July 31<sup>st</sup>, 2018, Commission meeting minutes. Commissioner Sanchez seconds the motion. No further discussion, all Commissioners in favor. **MOTION CARRIED**

**APPROVAL OF THE AUGUST 8<sup>th</sup>, 2018 MEETING AGENDA**

Madam Chair DuCharme asks for a motion to approve the August 8<sup>th</sup>, 2018 meeting agenda. **ACTION TAKEN:** Commissioner Frost makes a motion to approve the August 8<sup>th</sup>, 2018 meeting agenda. Commissioner Sanchez seconds the motion. No further discussion, all Commissioners in favor. **MOTION CARRIED**

## APPROVAL OF CONSENT AGENDA

- 1.) Approval of Checks
- 2.) Indigent Claim(s)

**Madam Chair DuCharme** asks for a motion to approve the Consent Agenda, Approval of Checks, Indigent Claim(s). Madam Chair DuCharme asks if there are any indigent claims to approve and what the amount of the claim is. **Annette Ortiz** states that the amount of the claim is \$2,000.00. **ACTION TAKEN: Commissioner Sanchez** makes a motion to approve the Consent Agenda, approval of checks and indigent claims. **Commissioner Frost** seconds the motion. No further discussion, all Commissioners in favor. **MOTION CARRIED**

### ***ACTION ITEMS\*:***

#### ***ITEMS TO BE CONSIDERED AND ACTED UPON***

Public Comment, each item: At the Discretion of the Commission Chair. Comments are limited to two (2) minutes per person

#### ***\*Commission Matters:***

### **1.) 2020-2024 Infrastructure Capital Improvement Plan Project Input and Ideas**

**Annette Ortiz** states that Ms. Garland suggests that we start the process for ICIP project ideas. This would be requests for future funding and the state is requesting that the projects we propose be shovel ready. We need to submit the requests by September 4<sup>th</sup>, 2018. If possible at the next meeting let's get public input (not a public hearing) to see if they have any suggestions or requests.

**Commission Frost** asks Ms. Ortiz if we will be ranking them today or will that be decided at the next meeting.

**Annette Ortiz** states that today is only for suggestions and we will rank them and approve them at the next meeting. If the commission or any members of the public have any suggestion they will need to submit them to us as soon as possible.

**Madam Chair DuCharme** asks if there is any specific format or forms in place that can be filled out when people are making their requests.

**Annette Ortiz** states that there is not one available, but one can be created if that is the wish of the commission. We can create a form to have all the specifics for the request so that nothing is missed.

**Belinda Garland** states that we need to start thinking about what items we want on this list. A few things that Ms. Garland would like to see on the list is property for the Tajique transfer station, because we need to move it to a new location. We need to start thinking about another building, we are running out of room, and if we are going to hire more people we need more room. The sheriff's department is in need of a yard and a shop for seized vehicles and sheriff's vehicles or possibly build a new yard and shop for the road department, since they have

outgrown the yard we have here, and then place the sheriff's department vehicles in this yard. Ms. Garland reads off last year's list of projects and some can possibly be marked off. Also the water issue in McIntosh and in the Duran area needs to be taken care of. The heating and cooling system for this building needs to be replaced. It is becoming obsolete, and becoming harder to repair. The heating system in evidence room had to be shut off due to a gas leak. Carl has gotten a few quotes on what it would cost to repair it and we are looking at \$10,000.00 to \$15,000.00 to replace it. Also, all the computers in the county are going to need to be replaced. We were recently informed that some of the software's we run will not be compatible with the current windows operating system.

**Annette Ortiz** states that if anyone is going to come forth with requests, that they have a solid dollar amount to work with when we are requesting money from the state.

**Commissioner Frost** states the EMW is working on the water issue with McIntosh and the county will no longer need to be asking for money for that project.

**Commissioner Sanchez** states that if there are vehicles that we don't need, we should consider getting rid of them. A form needs to be available for any outside entities making requests so they can provide us with all the information and the money required for the project. The current list that we are working with seems to keep repeating itself. We need to look at the list and remove projects that have been done and consolidate certain projects. The list needs to be updated. Update this list, consolidate items, and then work with it so that, we as a commission, can decide on a solid top 5.

**Belinda Garland** states that some items that are repeated on the list, such as vehicles for the senior centers will most likely always be on the list. We may not need them at this time, but in 3 years, because of all the mileage being put on the vehicles, we will need to purchase new ones. The list repeats but the need repeats. We need a good solid top 5.

On another topic, Ms. Garland spoke with Senator Lis Stefanics and she asked if there has been flooding in the county due to the recent rains. If so, the county can consider declaring a state of emergency and then request money from FEMA for damages and repairs.

**Annette Ortiz** states that it would be a great idea if the commissioners have a workshop to hear suggestions and decide what would be the top 5 most important shovel ready projects for the county. At the next meeting they will be accepting the resolution and approving their plan.

**Madam Chair DuCharme** states that the next commission meeting will be on the 22<sup>nd</sup> of August, if possible can we discuss this matter then, and then call for a special meeting after that if needed.

**Commissioner Frost** states that he would be ok with Ms. Garland and Ms. Ortiz working on updating the list and coming up with a new proposed list. Then we as a commission can study those and do the ranking as we see fit to be approved and then sent to the state.

**Annette Ortiz** states that on the initial plan itself, part of the title page, states that citizens were allotted ample time to express their comments and concerns regarding capital projects.

**Madam Chair DuCharme** states that she likes the idea of accepting proposals from everyone that wants to submit them. Then the commission will be able to choose from those projects and come up with a list. Madam Chair DuCharme would also like to hear from Ms. Garland and Ms. Ortiz what projects they think are a priority for the county.

**Commissioner Sanchez** suggests that each commissioner go out within their district and speak to the people and collect the applications, Ms. Ortiz and Ms. Garland could collect the department ones, and then hold a special meeting for the work shop to decide what will be the top 5.

**Commissioner Frost** states that these requests are for the county as a whole and not by the district. The requests should be made that will help the entire county and not just a certain area. A new list needs to be compiled and then we as a commission decide what will be the most important.

There is some discussion back and forth about FEMA, and when to hold the special meeting to approve the ICIP projects. **Commissioner Sanchez** suggest that the workshop be at the next commission meeting and then hold a special meeting the week after to approve the top 5 projects that will be submitted. **Madam Chair DuCharme** states that she is ok with that suggestion. She asks where the form will be available for those submitting requests.

**Annette Ortiz** states that the form will be available on the website as well as in the Manager's Office.

**Steve Guetschow** that in regards to the Duran situation he has been in contact with the Office of the State Engineer water quality division and the grants the city of Vaughn had applied to repair those lines and what the status was. Mr. Guetschow found in searching our county records where the commission has worked with the city of Vaughn and is still searching for the original MOU's that we had with the city of Vaughn regarding those water lines. Mr. Guetschow apologizes for the information not being complete there has been other issues that he needed to attend to but will continue to keep the commission updated.

**Michael Godey** suggests to invite people from the state to let the commission know what kind of grants etc. may be available to the county as well as money.

**Madam Chair DuCharme** states that it's a good idea but she is not sure that they will know about the amount of money available ahead of time.

**Belinda Garland** states that receiving money may be difficult this year as it is an election year and there will be a new governor in office. To her understanding the workshop will be at the next commission meeting, use the special project forms to request funding from external agencies as well as internal departments, and Ms. Garland and Ms. Ortiz will update the current list.

**2.) Consider and act upon proposed waiver of conflict of interest for Modrall Law Firm to represent Avangrid Renewables for Industrial Revenue Bonds**

Dennis Wallin states that when a law firm has represented both entities in a transaction, but not necessarily in the same transaction, require a waiver of conflict of interest to represent one that somehow might impact the other. The Modrall Law Firm has served as bond counsel for Avangrid Renewables and El Cabo in the past. Avangrid has approached them to handle the IRB transaction for the newest wind farm and require a waiver of conflict of interest pursuant to the ethical consideration that govern them.

Madam Chair DuCharme asks Mr. Wallin when this law firm represented Avangrid in the past did we go through this same procedure and what kind of conflict could this be, and will this apply only for this transaction.

Mr. Wallin replies, he thinks so, but can't recall off the top of his head. In reference to the letter that they sent Modrall Law Firm does not think there is a conflict but this is something lawyers do to make sure both clients recognize that they will be working on Avangrid's behalf on this matter. This will apply only to this transaction. Torrance County will have our own bond counsel and we are currently seeing a bond counsel at this time.

Commissioner Frost states that we have contracted with Dennis and his law firm to give us information, and this is information he has no experience with, we need to reply on the advice and information given to us by counsel.

**ACTION TAKEN:** Commissioner Frost makes a motion to allow the county manager to approve the waiver of conflict of interest for Modrall Law Firm to represent Avangrid Renewables for Industrial Revenue Bonds. Commissioner Sanchez seconds the motion. No further discussion, all Commissioners in favor. **MOTION CARRIED**

**\*Public Relations**

**3.) Around the County Presentation-Annette Ortiz, Deputy County Manager**

Annette Ortiz gives a brief slide show and presentation of things that have been going on around the county. Family nights, which were for entire families, and teen nights (ages 13-19), at the Estancia aquatic center provided free summer fun for residents of Torrance County and was sponsored by Tracey Master, DWI Prevention Program Coordinator, Adrian Ortiz, and the Teen Court program. There was a great turnout from residents and teens as well as participation from the Sheriff's Deputies. The county did receive a certificate of appreciation for the support of the Estancia Aquatic Community Pool.

Thank you to the DWI program for the suicide awareness rock project with the encouraging messages on them.

The counter remodel project is almost complete. The Assessor's, Treasure's, and County Clerk are completed. Ms. Ortiz invites the Commissioners to go and take a look at the completed

work. Planning and Zoning and the Managers office are almost completed as well. Ms. Ortiz asks Ms. Garland & Madam Chair DuCharme to speak about their trip to Washington, D.C.

**Belinda Garland** gives a brief presentation on her trip to Washington, D.C. This conference was a one day conference and was for County Managers and County Commissioners which took place on July 27<sup>th</sup>, 2018. It was a great experience. Ms. Garland was able to get a lot of valuable information and great contacts that may help our county

**Madam Chair DuCharme** also attended the conference in Washington, D.C with Ms. Garland. It was a great experience and she was very grateful for the opportunity to attend this conference. The overall message seemed to be that everyone needs to be open to communication with local government to resolve issues. New Mexico had the largest attendance at this conference from any of the other states. Madam Chair DuCharme thanks the commission for allowing her to attend this conference it was very surreal.

#### **4.) Updates: a.) Various County Departments**

**Annette Ortiz**, Deputy County Manager states that they sent out requests for letters of interest for being on a complete count committee for the 2020 census and no one responded. We may need to look at different avenues and possibly reaching out to different entities and local governments to see if they may assign someone as opposed to getting letters of interest for the complete count committee

**Betty Cabber**, Assessor states that the protest hearing for the 2018 Notice of Value's will be held August 29<sup>th</sup> & 30<sup>th</sup>, 2018. We have 9 people who are protesting their values at this time. The Assessor's office as well as the Treasurer's office is doing outreach at the County Fair and will have a booth set up until Saturday. Thank you to Ms. Garland and Madam Chair DuCharme for attending the conference in D.C. and please keep in contact with those that you obtained numbers for. Do not let them forget about New Mexico we need all the help we can get.

From the New Mexico Counties Board of Directors meeting from Hobbs' that Ms. Cabber attended. Ms. Cabber hands out an itinerary of what was talked about at the meeting and what the priorities will be for the 2019 legislature. EMS & Health are two of the biggest issues that will be talked about during the legislature.

**Belinda Garland** asks Ms. Cabber what the prisoner transport and extradition funding is all about.

**Betty Cabber** states that this is for the transport of state prisoners and has nothing to do with county inmates. On the following pages it explains each topic from the front page. Also the New Mexico Association of Counties is now known as New Mexico Counties. There was lots of discussions about the Probate Judges, as they are thinking of placing them on the state judicial level and not on the local government level. There was discussion on what this will do to them as an elected official and so forth. The rest of the information Ms. Cabber handed out was letters and reports from the different groups out of the New Mexico Counties. Also



discussion on the risk management and workman's comp, the budgets are looking great and there is a possibility that the premiums the counties pay may go down.

**Tracy Master**, DWI Prevention Program Coordinator states that this past weekend was the final family night at the pool and there was approximately 135 people that attended. Saturday night was the Comic Con all and was the first ever. Was not very well attended, about 78 people showed, and the feedback we received was that there was too long of time period from when the Comic Con ended to when the ball started. Sunday was the end of summer splash at the pool and there was a turnout of about 175 people.

The underage drinking grant application was delivered to the New Mexico Department of Transportation Traffic Safety Division and we are waiting to see what the outcome will be. The teen court has a booth set up at the county fair, and the DWI goggles are there to show various levels of intoxication and the loss of coordination. The 5K for Suicide Awareness/Prevention is coming along as well and is scheduled for September 22<sup>nd</sup>, 2018 here in Estancia. The 7<sup>th</sup> Annual Dance under the stars is scheduled for September 8<sup>th</sup>, 2018 at Crossley Park in Moriarty. The next mental health first aid classes are scheduled for September 17<sup>th</sup> and 18<sup>th</sup>, 2018 from 9-1 and then again September 24<sup>th</sup> & 25<sup>th</sup>, 2018 again from 9-1 and will be held at the DWI Memorial of Perpetual Tears.

Ms. Master is also trying to find better avenues to advertise the programs. With as many ways we have attempted to reach people, we still continue to hear that they had no idea anything was going on. We do use the Independent to advertise and they give us a great rate, and we would like to thank them for all they do for us.

**Annette Ortiz** states that she is one of the County Fair's biggest cheer leaders. Everyone one involved has done a lot of great work. There is a lot of great food and fun activities for all. If anyone has the chance, please go check it out.

**Steve Guetschow** Planning and Zoning, states that tomorrow morning there is a meeting with the Estancia Basin Water Planning Committee and we are looking over the Interstate Stream Commission's new plan and ratifying that. On August 16<sup>th</sup> the forest service landscape team will be meeting at the Edgewood Soil and Water Conservation building. On August 18<sup>th</sup> the Forest Service Coordinating Council will be meeting at Isleta Pueblo. We will be discussing the draft EIS plan before its final approval to be sent to Washington.

**Leonard Lujan**, Road Superintendent, states in response to Commissioner Frost's question from earlier, we have had rain in spots throughout the county. There have been a few washouts and cutouts but everything has been fixed. All, but 2 men, are out blading the roads. We borrowed a blade from the town, the blade from the landfill is also being used, and all blades are in use trying to get the roads ready for the school busses now that school is starting. The chip seal projects have been pushed back until the end of September because of us trying to get all the roads bladed. As of right now we don't need to ask for more money we have enough to cover all the damage that has been done by the rains thus far. This winter, if it snows a lot, we may need to ask for FEMA money, but we won't be able to determine that until that happens.

In other areas, everything is good, complaints are getting repaired immediately. We are working on repairing the parking in the front of the building. Before we can lay anything down we need to kill all the weeds. If we don't kill them the right way they will just grow through the new overlay and ruin what we do. Mr. Lujan says he is trying to get this project completed by the end of August.

**Commissioner Frost** asks Mr. Lujan if the repair will be chip seal or asphalt.

**Mr. Lujan** states that he is going to get this done with an inch and a half over lay. This will last much longer than chip seal and will do as much as he can with the funding he has.

**\*Department Requests/Reports**

**5.) Resolution 2018-40 Participation in Local Government Road Fund Program Cooperative Agreement Project Number CAP-5-19(472)-Leonard Lujan, Road Superintendent**

**Leonard Lujan** states that these projects were submitted in March for the 2018-19 projects. The state recently contacted Mr. Lujan to let him know that they had extra money for these projects and if we were interested in receiving the extra money. His reply was, yes, they would be happy to receive the extra money, the extra funding would allow us to get more work done.

**Madam Chair DuCharme** asks Mr. Lujan what the amounts are and what roads will be getting fixed.

**Mr. Lujan** states that CAP project is in the amount of \$347,739.00 which includes the county's 25% match of \$115,913.00 for a project total of \$463,652.00. The roads that are getting done are within the towns. The roads will be getting chip sealed in Torreón, Manzano, Punta de Agua, some of McNabb Rd., and a few others. This will cover all the roads that the bond money didn't.

**Madam Chair DuCharme** asks Mr. Lujan where the information regarding which roads will be repaired will be located at.

**Mr. Lujan** states that it will be posted on the website when the time comes. These are for next year's projects not the current year.

**ACTION TAKEN: Commissioner Frost make a motion to approve Resolution 2018-40 Participation in Local Government Road Fund Program Cooperative Agreement Project Number CAP-5-19(472). Commissioner Sanchez seconds the motion. No further discussion, all Commissioners in favor. MOTION CARRIED**

**6.) Resolution 2018-41 Participation in Local Government Road Fund Program Cooperative Agreement Project Number SP-5-19(186)-Leonard Lujan, Road Superintendent**

**Leonard Lujan** states that this resolution is the same as the last one the only difference is the amount. The SP project is in the amount of \$146,101.00 with the county's 25% match of \$48,700.00 for a total project amount of \$194,801.00.

**ACTION TAKE:** **Commissioner Frost** makes a motion to approve Resolution 2018-41 Participation in Local Government Road Fund Program Cooperative Agreement Project Number SP-5-19(186). **Commissioner Sanchez** seconds the motion. No further discussion, all Commissioners in favor. **MOTION CARRIED**

**7.) Resolution 2018-42 Participation in Local Government Road Fund Program Cooperative Agreement Project Number SB-7803(105)19-Leonard Lujan, Road Superintendent**

**Leonard Lujan** states this is the SB project and the amount on this project is \$139,191.00 with the county's 25% match of \$46,397 for a project total of \$185,588.00.

**ACTION TAKEN:** **Commissioner Frost** makes a motion to approve Resolution 2018-42 Participation in Local Government Road Fund Program Cooperative Agreement Project Number SB-7803(105)19. **Commissioner Sanchez** seconds the motion. No further discussion, all Commissioners in favor. **MOTION CARRIED**

**\*County Manager Requests/Reports:**

**8.) USDA FY19 Work/Financial Plan for Wildlife Service**

**Belinda Garland** states that wildlife services requested more funding during the budget. This is the contract that the commission approved the additional funding for at the budget hearing. The total amount of funding is \$69,591.34. This supports the salary for wildlife damage management and also some procurement costs. The commission now needs to approve this contract.

**ACTION TAKEN:** **Commissioner Frost** makes a motion to approve the contract for the USDA FY19 Work/Financial Plan for Wildlife Service. **Commissioner Sanchez** seconds the motion. **Annette Ortiz** states that the cost from the county is \$32,500.00 which is shared. The total project amount is \$69,591.34. **Madam Chair DuCharme** asks Mr. Wallin if he has reviewed the contract. **Mr. Wallin** states that yes, he has, and it looks good. No further discussion, all Commissioners in favor. **MOTION CARRIED**

**EXECUTIVE SESSION:**

***As Per Motion and Roll Call Vote, Pursuant to New Mexico State Statute Section 10-15-1, the Following Matters Will be Discussed in Closed Session:***

- a.) Litigation related to Gonzales v. TCSO, Baca, Section 10-15-1(H)(3)

**Madam Chair DuCharme** asks for a motion to approve to enter into executive session.

**ACTION TAKEN: Commissioner Sanchez makes a motion to enter into executive session. Commissioner Frost seconds the motion. Roll call vote, District 1-Yes, District 2-Yes, and District 3-Yes. All Commissioners in favor. MOTION CARRIED**

**EXECUTIVE SESSION ENTERED INTO AT 11:03 am.**

**\*Reconvene from Executive Session:**

**Madam Chair DuCharme asks for a motion to reconvene from executive session. ACTION TAKEN: Commissioner Frost makes a motion to reconvene from Executive Session. Commissioner Sanchez seconds the motion. All Commissioners in favor. MOTION CARRIED**

**RECONVENE FROM EXECUTIVE SESSION 11:24 am**

**Pursuant to Open Meetings Act, Section 10-15-1(J), Commission Report from Closed Meeting:**

b.) Consider and Act upon, if necessary Litigation related to Gonzales v. TCSO, Baca.

**Madam Chair DuCharme states that the commission received a report that there will be a settlement conference next Monday and no decisions were made.**

**\*Adjourn**

**ACTION TAKEN: Madam Chair DuCharme makes a motion to adjourn the August 8<sup>th</sup>, 2018 Regular Commission Meeting. Commissioner Sanchez seconds the motion. No further discussion, all Commissioners in favor, MOTION CARRIED**

**MEETING ADJOURNED AT 11:25 am**

\_\_\_\_\_  
Madam Chair DuCharme

\_\_\_\_\_  
Yvonne Otero-Administrative Assistant

\_\_\_\_\_  
Date

**The video of this meeting can be viewed in its entirety on the Torrance County NM website, Audio discs of this meeting can be purchased in the Torrance County Clerk's office and the audio of this meeting will be aired on our local radio station KXNM.**



*Consent Agenda*

Date: 8/15/18 14:42:01 (CHEC61)

C E R T I F I C A T I O N

TOTAL CHECKS PRINTED 138

THE UNDERSIGNED MEMBERS OF THE TORRANCE COUNTY BOARD OF COMMISSIONERS DO CERTIFY THAT THE CLAIMS ENUMERATED ABOVE WERE APPROVED ALLOWED & DO AUTHORIZE THE WARRANTS AGAINST THE FUNDS OF TORRANCE COUNTY FOR THE SUM OF 222,015.90 ON ACCOUNT OF OBLIGATIONS INCURRED FOR THE SERVICES AS SHOWN ABOVE FOR THE PERIOD ENDING 08/15/2018 . WE CERTIFY THAT THE WITHIN NAMED PERSONS ARE LEGALLY ENTITLED UNDER THE CONSTITUTION OF THE STATUTES OF NEW MEXICO TO RECEIVE THE COMPENSATION STATED HEREIN. THAT THE SERVICES HAVE BEEN PERFORMED AS STATED IN THE ACCOUNTS HEREIN, THAT THEY ARE NECESSARY AND PROPER, THAT THIS VOUCHER HAS BEEN EXAMINED, THAT THE AMOUNTS CLAIMED ARE JUST, REASONABLE, AND AS AGREED AND THAT NO PART HAS BEEN PAID BY TORRANCE COUNTY.

SIGNED

ATTEST BY

-----  
James W. Frost  
-----  
Javier Sanchez  
-----  
Julia Ducharme  
-----  
Linda Jaramillo

THE UNDERSIGNED COUNTY TREASURER DOES HEREBY CERTIFY THAT SUFFICIENT FUNDS EXIST FOR THESE ACCOUNTS PAYABLE CHECKS TO BE ISSUED ON THIS DATE AND DOES HEREBY AUTHORIZE THE FINANCE DEPARTMENT TO PROCESS THESE CHECKS.

-----  
Tracy L. Sedillo

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amou
01 R	104591	ARCED DEVELOPMENT	DEMOLITION & REMOVAL OF EXISTING	621-96-2611	498618	08/06/2018	32499	324.56
	324.56		INVOICE # 7					
	08/06/2018							
CAPITAL OUTLAY GROSS R 324.56								
01 R	104592	ASPEN SOLUTIONS LLC	GRANT-WRITING ASSISTANCE FOR	605-09-2272	418618	08/06/2018	32692	1750.00
	1750.00		NMDOT TRAFFIC SAFETY UNDERAGE DR				32692	
	08/06/2018		INKING PROPOSAL - TO INCLUDE				32692	
			DATA COLLECTION AND				32692	
			TECHNICAL ASSISTANCE				32692	
			INVOICE # 1138					
WIND PILOT 1750.00								
01 R	104593	BERNALILLO CTY JUVENILE	DETENTION/INMATE CARE	420-72-2172	98618	08/06/2018		4950.00
	4950.00		INVOICE # 52169					
	08/06/2018							
JUVENILE INMATE CARE 4950.00								
01 R	104594	BINGHAM PLUMBING	REPAIR LEAK IN CEILING AT	630-87-2215	28618	08/06/2018	32724	500.00
	500.00		ESPERANZA MEDICAL CLINIC				32724	
	08/06/2018		INVOICE # 835256					
ESPERANZA MEDICAL CLIN 500.00								
01 V	104595	BURNETT, JIM BOB	LIVESTOCK JUDGING FEE	412-53-2272	348618	08/06/2018	32624	509.66
	509.66		MILEAGE \$.52X403.2 RT				32624	
	08/06/2018		INVOICE # 211					
COUNTY FAIR 509.66								
01 O	104596	CINTAS CORPORATION NO. 2	4 QUARTLEY RESTOCKS - FIRST AID	911-80-2248	228618	08/06/2018	32602	287.04
	768.51		SUPPLIES				32602	
	08/06/2018		INVOICE # 8403748454					
911-DISPATCH CENTER 287.04 RISK MANAGEMENT 481.47								
01 R	104597	COMPUTER CORNER INC	EQUUS PREMIUM PLUS COMPUTER	413-91-2219	58618	08/06/2018	32707	1690.64
	2384.39		SYSTEM, HP COLOR LASTERJET PRO				32707	
	08/06/2018		MFP M477FDW MULTIFUNCTION PRINTE				32707	
			R, MICROSOFT OFFICE PROFESSIONAL				32707	
			- 1 LICENSE				32707	
			INVOICE # 166711					
			(5) COREL WINZIP STANDARD - (V.	413-91-2219	68618	08/06/2018	32679	693.75
			22) BOX PACK - 1 USER - WIN -				32679	
			MULTI-LINGUAL				32679	
			(5) NUANCE POWER PDF V. 2.0				32679	
			STANDARD - BOX PACK - 1 USER				32679	
			PDF APPLICATION- ENGLISH				32679	
			INVOICE # 166712					
STATE FIRE ALLOTMENT 2384.39								
01 O	104598	CORRECTIONS INDUSTRIES	PRINT S #10 WINDOW ENVELOPES	401-05-2219	238618	08/06/2018	32620	133.55
	133.55		2500 CT					
			INVOICE # 54952					



CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	AMOUNT
08/06/2018		COUNTY COMMISSION						
01 O	104599	DE LAGE LANDEN FINANCIAL SERVICE	MONTHLY PAYMENT	401-50-2218	288618	08/06/2018		291.24
08/06/2018			INVOICE # 59626321					
01 V	104600	DE VARGAS, CARLO	LIVESTOCK JUDGING FEE	412-53-2272	378618	08/06/2018	32627	365.10
08/06/2018			MILEAGE \$.52X125.2 RT				32627	
08/06/2018			INVOICE # 214					
01 O	104601	DOUBLE H AUTO	BATTERY CHARGER 200/40/6-2 -2	405-91-2248	158618	08/06/2018	32703	179.99
08/06/2018			AMP 12 VOLTS AUTOMATIC WHEEL				32703	
08/06/2018			INVOICE # 451671					
01 O	104602	DT AUTOMOTIVE	WINDSHIELD R&R, REPLACE SHOCKS/	401-08-2201	38618	08/06/2018	32690	430.00
08/06/2018			STRUTS, PARTS AND LABOR.				32690	
08/06/2018			1998 CROWN VICTORIA PZ - 2				32690	
01 R	104603	EMS REGION 1	REGION 1 EMS CONFERENCE	405-91-2266	168618	08/06/2018	32653	350.00
08/06/2018			M. TRAMELL & A. LOVATO	408-91-2266			32653	350.00
08/06/2018			INVOICE # 1327					
01 R	104604	EMW GAS ASSOCIATION	COURTHOUSE MONTHLY GAS BILL	401-15-2209	18618	08/06/2018		26.72
08/06/2018			JUDICIAL	401-16-2209				54.98
08/06/2018			MEDICAL	401-24-2209				53.63
08/06/2018			SENIOR CENTER	401-05-2209				128.20
08/06/2018			ROAD	402-61-2209				54.40
08/06/2018			TCFB	412-53-2209				24.38
08/06/2018			CLERK	612-20-2308				24.36
01 O	104605	ESTANCIA, TOWN OF	JUDICIAL COMPLEX MAINT					53.63
08/06/2018			COUNTY ROAD SHOP					24.38
08/06/2018			UNDERAGE DRINKING/DWI PREVENTION	605-13-2271	258618	08/06/2018	32662	900.00
08/06/2018			ALTERNATE ACTIVITIES				32662	
08/06/2018			ESTANCIA SWIMMING POOL 8/3/18 &				32662	
08/06/2018			8/5/18				32662	
01 O	104606	ESTANCIA, TOWN OF	UNDERAGE DRINKING/DWI	605-13-2271	268618	08/06/2018	32663	1200.00
08/06/2018			PREVENTION ALTERNATE ACTIVITIES				32663	
08/06/2018			ESTANCIA SWIMMING POOL 7/6/18,				32663	
08/06/2018			7/14/18, 7/20/18, 7/27/18.				32663	
01 O	104607	ESTANCIA, TOWN OF	UNDERAGE DRINKING/DWI	605-13-2271	268618	08/06/2018	32663	1200.00
08/06/2018			PREVENTION ALTERNATE ACTIVITIES				32663	
08/06/2018			ESTANCIA SWIMMING POOL 7/6/18,				32663	
08/06/2018			7/14/18, 7/20/18, 7/27/18.				32663	
01 O	104608	ESTANCIA, TOWN OF	UNDERAGE DRINKING/DWI	605-13-2271	268618	08/06/2018	32663	1200.00
08/06/2018			PREVENTION ALTERNATE ACTIVITIES				32663	
08/06/2018			ESTANCIA SWIMMING POOL 7/6/18,				32663	
08/06/2018			7/14/18, 7/20/18, 7/27/18.				32663	

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	104607	ESTANCIA, TOWN OF	COURTHOUSE MONTHLY BILL	401-15-2210	538618	08/06/2018		178.91
	598.71		JUDICIAL	401-16-2210	/	/		239.34
08/06/2018			MEDICAL CENTER	401-24-2210	/	/		68.06
			SENIOR CENTER	401-05-2210	/	/		112.40
=====								
ADMINISTRATIVE OFFICES 178.91			JUDICIAL COMPLEX MAINT 239.34	HEALTH DEPT BLDG MAINT 68.06				
COUNTY COMMISSION 112.40								
=====								
01 R	104608	EVSNA	1 LOAD TIRE DISPOSAL	402-60-2272	438618	08/06/2018		216.00
08/06/2018			INVOICE # 001-0001095329					
=====								
COUNTY ROAD DEPARTMENT 216.00								
=====								
01 V	104609	FLANAGAN, CHRIS	LIVESTOCK JUDGING FEE	412-53-2272	358618	08/06/2018	32625	590.16
08/06/2018			MILEAGE \$.52X558 RT				32625	
			INVOICE # 212					
=====								
COUNTY FAIR 590.16								
=====								
01 O	104610	GRAINGER, INC.	WASHER DRYER COMBO - STACKABLE	408-91-2248	78618	08/06/2018	32727	1916.92
08/06/2018			FOR EMS LINENS AND WILDLAND GEAR				32727	
			PLUS SHIPPING AND HANDLING				32727	
			INVOICE # 9856709622					
=====								
STATE FIRE ALLOTMENT 1916.92								
=====								
01 R	104611	GUSTIN HARDWARE INC.	PARTS AND TOOLS FOR MAINTENANCE	412-53-2215	48618	08/06/2018	32632	422.34
08/06/2018			ON COUNTY FAIRGROUNDS DURING THE				32632	
			2018 FAIR					
=====								
COUNTY FAIR 422.34								
=====								
01 V	104612	LUCERO, STEVE M	LIVESTOCK JUDGING FEE	412-53-2272	368618	08/06/2018	32626	399.01
08/06/2018			MILEAGE \$.52X190.2 RT				32626	
			INVOICE # 213					
=====								
COUNTY FAIR 399.01								
=====								
01 O	104613	MARLIN BUSINESS BANK	CONTRACT PAYMENT-BIZHUB COPIER	911-80-2203	218618	08/06/2018		269.34
08/06/2018			INVOICE # 16148664					
=====								
911-DISPATCH CENTER 269.34								
=====								
01 V	104614	MITCHELL BRYAN	LIVESTOCK JUDGING FEE	412-53-2272	398618	08/06/2018	32629	467.34
08/06/2018			MILEAGE \$.52X312.8 RT				32629	
			INVOICE # 217					
=====								
COUNTY FAIR 467.34								
=====								
01 V	104615	MITCHELL, MILES	LIVESTOCK JUDGING FEE	412-53-2272	338618	08/06/2018	32623	467.75
08/06/2018			MILEAGE \$.52X322.6 RT				32623	
			INVOICE # 210					
=====								
COUNTY FAIR 467.75								
=====								
01 R	104616	MORIARTY PIPE & IRON	PIPE FIXTURES FOR RODEO ARENA	412-53-2215	508618	08/06/2018	32643	583.74
08/06/2018			AND REPAIRS				32643	
			INVOICE # 7484					



CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amou
COUNTY COMMISSION	1005.00							
01 O 104626	176.99	PLATEAU WIRELESS	DIST.1 VPD LANDLINE CHARGES	407-91-2207	148618	08/06/2018		176.99
08/06/2018			7/22/2018-8/21/2018					
			INVOICE # 8630829					
STATE FIRE ALLOTMENT	176.99							
01 R 104627	671.98	QWEST CORPORATION	DIST.2 VPD MONTHLY BILL	406-91-2207	178618	08/06/2018		67.46
08/06/2018			SHERIFF MONTHLY BILL	401-50-2207	/ /			57.31
			SHERIFF VIDEO ARRANGMENT	420-70-2207	/ /			547.21
STATE FIRE ALLOTMENT	67.46	COUNTY SHERIFF	57.31	ADULT INMATE CARE	547.21			
01 O 104628	135.00	REMMY, WARREN T	DISTRICT 3 NORTH STATION	408-91-2215	118618	08/06/2018	32747	135.00
08/06/2018			REPLACE EMERGENCY LIGHT ON SOUTH				32747	
			WALL INSIDE OF BAY				32747	
STATE FIRE ALLOTMENT	135.00							
01 R 104629	350.00	RICH FORD SALES	98' CROWN VICTORIA VIC - PZ2	401-08-2201	458618	08/06/2018	32739	175.00
08/06/2018			OIL CHANGE & A/C RECHARGE.				32739	
			04' ESCAPE - PZ1 OIL CHANGE &	401-08-2201	/ /		32739	175.00
			A/C RECHARGE.				32739	
			INVOICE # 2019420/2019421					
PLANNING & ZONING	350.00							
01 O 104630	72.19	RICOH USA, INC	ROAD- PERIODIC PAYMENT	402-60-2203	428618	08/06/2018		72.19
08/06/2018			INVOICE # 30405010					
COUNTY ROAD DEPARTMENT	72.19							
01 O 104631	414.60	RICOH USA, INC	PERIODIC PAYMENT	401-05-2203	468618	08/06/2018		414.60
08/06/2018			8/1/18-8/31/18					
			INVOICE # 30405884					
COUNTY COMMISSION	414.60							
01 O 104632	91732.00	SANTA FE COUNTY CORRECTIONS	DEPINMATE HOUSING JUNE-2018	420-70-2172	108618	08/06/2018		91732.00
08/06/2018			INVOICE # TOR 06-2018					
ADULT INMATE CARE	91732.00							
01 O 104633	483.23	STAPLES BUSINESS ADVANTAGE	INK, PAPER, FILE HOLDERS, FILE	401-82-2219	518618	08/06/2018	32673	483.23
08/06/2018			FOLDERS				32673	
			INVOICE # 3384265184					
ANIMAL SHELTER	483.23							
01 O 104634	181.60	TJ ENTERPRISES AUTO SUPPLY	(20) OUTLANDER DURANGO GLOVE	600-06-2248	448618	08/06/2018	32736	181.60
08/06/2018			CO. SAFETY GLASSES				32736	
			INVOICE # 38571					
RISK MANAGEMENT	181.60							
01 O 104635		TWO GUNZ CUSTOMZ & HYDROGRAPHICS	DISTRICT 6 CHEVY 2500 4X4, DIAGN	418-91-2201	138618	08/06/2018	32708	136.00



CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
	160.00		RUIDOSO, NM					
	08/08/2018							
	COUNTY SHERIFF	160.00						
01 O	104645	GARCIA, TIMOTHY	NMSA ANNUAL TRAINING CONFERENCE	401-50-2205	78818	08/08/2018		160.00
	160.00		RUIDOSO, NM					
	08/08/2018							
	COUNTY SHERIFF	160.00						
01 O	104646	HOOVER, JAMES	NMSA ANNUAL TRAINING CONFERENCE	401-50-2205	88818	08/08/2018		160.00
	160.00		RUIDOSO, NM					
	08/08/2018							
	COUNTY SHERIFF	160.00						
01 O	104647	MITCHELL BRYAN	LIVESTOCK CLASSIFIER FOR COUNTY	412-53-2272	18818	08/08/2018		467.34
	467.34		FAIR- AUGUST 7, 2018					
	08/08/2018		INVOICE # 217					
			PO 32629 CLOSED OUT DUE TO EARLY					
			CHECK RUN					
	COUNTY FAIR	467.34						
01 O	104648	MITCHELL, MILES	M.LAMB & M GOAT LIVESTOCK	412-53-2272	38818	08/08/2018		467.75
	467.75		JUDGE FEE- AUGUST 8, 2018					
	08/08/2018		INVOICE # 210					
			PO 32623 CLOSED OUT DUE TO EARLY					
			CHECK RUN					
	COUNTY FAIR	467.75						
01 O	104649	STOCUM, JOHN	NMSA ANNUAL TRAINING CONFERENCE	401-50-2205	98818	08/08/2018		288.00
	288.00		RUIDOSO, NM					
	08/08/2018							
	COUNTY SHERIFF	288.00						
01 R	104650	WHITE, HEATH	NMSA ANNUAL TRAINING CONFERENCE	401-50-2205	108818	08/08/2018		356.00
	356.00		RUIDOSO, NM					
	08/08/2018							
	COUNTY SHERIFF	356.00						
01 O	104651	AIRGAS USA LLC	CYLINDER RENTAL FEE	406-91-2230	58918	08/09/2018		103.13
	377.59		JULY 18 2018					
	08/09/2018		INVOICE #9955251992					
			CYLINDER RENTAL FEE	405-91-2230	68918	08/09/2018		126.12
			JULY 18 2018					
			INVOICE #9955251993					
			CYLINDER RENTAL FEE	408-91-2230	78918	08/09/2018		148.34
			JULY 18 2018					
			INVOICE #9955293772					
	STATE FIRE ALLOTMENT	377.59						
01 O	104652	ARTESIA FIRE EQUIPMENT INC	(2) THORGOOD 14" LEATHER POWER	407-91-2248	88918	08/09/2018		550.00
	550.00		HV STRUCTURAL BOOT, WATERPROOF,					
	08/09/2018		FLAME AND CUT RESISTANT. VIBRAM					

CK#	DATE	Name	Description	Line Item	Invoice #	PO #	Amount
		STATE FIRE ALLOTMENT					550.00
01 O	104653	AT & T MOBILITY LLC	MONTHLY CHARGES	401-10-2207	108918 08/09/2018		4.28
	08/09/2018		06/21/2018 - 07/20/2018				
			INVOICE #2872812100062X05282018				
			575-799-3117 MONTHLY CHARGES	407-91-2207	118918 08/09/2018		4.28
			06/21/2018 - 07/20/2018				
			INVOICE #287272915609X07282018				
		COUNTY MANAGER	STATE FIRE ALLOTMENT	4.28			
01 O	104654	ATLAS BUSINESS SOLUTIONS, INC.	ANNUAL LICENSE FOR SCHEDULE ANYWHERE	911-80-2228	98918 08/09/2018		600.00
	08/09/2018		INVOICE #INV296243				
		911-DISPATCH CENTER					600.00
01 O	104655	BOUND TREE MEDICAL, LLC	NALOXONE, 2MG, 2ML, LUER JET PRE FILLED SYRINGE, CURAPLEX SELECT	411-92-2230	138918 08/09/2018	32702	1224.71
	08/09/2018		HALO XL TRAUMA DRESSING, BLOOD STOPPER TRAUMA DRESSING, SUCTION CATHETER DISPOSABLE, STERILE COILED, 12 FRENCH, SUCTION CATHE TER. DISPOSABLE, STERILE, COILED 14 FRENCH, I-GEL SUPRAGLOTTIC AIRWAYS, ASSORTED, TYVEK ZIP COVER ALLIS ASSORTED.			32702	
			INVOICE #82931710				
		1/4% FIRE EXCISE TAX					1224.71
01 R	104656	BURNETT, JIM BOB	HELPER/STEER LIVESTOCK JUDGE FEE	412-53-2272	28918 08/09/2018		509.66
	08/09/2018		SHOW: AUGUST 9, 2018				
			INVOICE # 211				
			PO 32624 CLOSED OUT DUE TO EARLY CHECK RUN				
		COUNTY FAIR					509.66
01 O	104657	CENTRAL NM ELECTRIC COOP.	2 - POLES 30 FEET	621-96-2612	148918 08/09/2018	31822	1103.00
	08/09/2018		4 - FRAMING UNITES KI.2			31822	
			100 - OH SERVICE WIRE (FEET)			31822	
			#6 - DUPLEX			31822	
			ESTIMATED COST OF LABOR/OVERHEAD				
			INVOICE #3941				
		CAPITAL OUTLAY GROSS R					1103.00
01 O	104658	CINTAS CORPORATION NO. 2	FIRST AID KIT	402-60-2248	168918 08/09/2018	32618	92.18
	08/09/2018		INVOICE #9440147				
		COUNTY ROAD DEPARTMENT					92.18

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	104659	COMPUTER CORNER INC	(2) EQUUS PREMIUM PLUS COMPUTER, 911-80-2219		178918	08/09/2018	32689	2147.36
			(2) MS OFFICE HOME AND STUDENT,				32689	
			(2) HDMI TO VGA CONVERTER				32689	
			INVOICE #166826					
911-DISPATCH CENTER 2147.36								
01 V	104660	CUEVAS, ARACELI	CUSTODIAL SERVICES DURING 2018 412-53-2237		188918	08/09/2018	32682	600.00
			TORRANCE COUNTY FAIR				32682	
			AUGUST 4 - AUGUST 11				32682	
			INVOICE #218					
COUNTY FAIR 600.00								
01 O	104661	EMW GAS ASSOCIATION	DIS. 6 VFD MONTHLY BILL 418-91-2209		198918	08/09/2018		33.35
			JULY 2018					
			DIS. 5 VFD MONTHLY BILL 405-91-2209		208918	08/09/2018		34.32
			JULY 2018					
			DIST. 3 VFD MONTHLY BILL 408-91-2209		218918	08/09/2018		24.40
			JULY 2018					
			DIST. 3 VFD MONTHLY BILL 408-91-2209		228918	08/09/2018		37.44
			JULY 2018					
			DIST. 5 VFD MONTHLY BILL 405-91-2209		238918	08/09/2018		31.93
			JULY 2018					
			DIST. 2 VFD MONTHLY BILL 406-91-2209		248918	08/09/2018		27.10
			JULY 2018					
			DISPATCH MONTHLY BILL 911-80-2209		258918	08/09/2018		37.97
			JULY 2018					
			TC ANIMAL SHELTER MONTHLY BILL 401-82-2209		268918	08/09/2018		24.38
			JULY 2018					
STATE FIRE ALLOTMENT 188.54 911-DISPATCH CENTER 37.97 ANIMAL SHELTER 24.38								
01 O	104662	ESTANCIA, TOWN OF	INVOICE #BILLING DATE 402-61-2210		598918	08/09/2018		178.91
			06/26/18					
COUNTY ROAD SHOP 178.91								
01 O	104663	FLANAGAN, CHRIS	SWINE LIVESTOCK JUDGE FEE 412-53-2272		18918	08/09/2018		590.16
			SHOW:AUGUST 9, 2018					
			INVOICE # 212					
			PO 32625 CLOSED OUT DUE TO					
			EARLY CHECK RUN					
COUNTY FAIR 590.16								
01 O	104664	GUSTIN HARDWARE INC.	ELECTRICAL, PLUMBING, ROOFING & 401-15-2215		278918	08/09/2018	32611	540.76
			HARDWARE SUPPLIES FOR ADMIN				32611	
			BUILDING. JULY 2018.				32611	
ADMINISTRATIVE OFFICES 540.76								
01 O	104665	HOMESTEAD WATER CO.	DIST. 5 VFD MONTHLY BILL 405-91-2210		288918	08/09/2018		26.83
			JULY 2018					
STATE FIRE ALLOTMENT 26.83								



CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	104666	HONSTEIN OIL CO.	OIL/FUEL FILTERS, OIL, FLUIDS.	402-60-2201	298918	08/09/2018	32668	1738.80
	1858.71		INVOICE # 322757					
08/09/2018			TORRANCE CITY ANIMAL SHELTER	401-82-2202	308918	08/09/2018		119.91
			MONTHLY					
			INVOICE #ZZ2236					
COUNTY ROAD DEPARTMENT 1738.80 ANIMAL SHELTER 119.91								
01 O	104667	INDEPENDENT NEWS LLC	EMPLOYMENT AD	911-80-2221	318918	08/09/2018	32721	86.55
08/09/2018	86.55		FOR TORRANCE COUNTY					
			DISPATCHER				32721	
			INVOICE #80250				32721	
911-DISPATCH CENTER 86.55								
01 O	104668	JMC DJ SERVICES	DJ SERVICES 8/4/18 FIRST ANNUAL	605-13-2271	328918	08/09/2018	32665	400.00
	400.00		MORIARTY COMIC CON BALL					
08/09/2018							32665	
DWI DISTRIBUTION GRANT 400.00								
01 V	104669	KXNM-FM 88.7	COMMISSION MEETINGS AND PSA	401-05-2243				
	1250.00		AUGUST 2018					
08/09/2018			INVOICE #1474		338918	08/09/2018		1250.00
COUNTY COMMISSION 1250.00								
01 O	104670	LOBO INTERNET SERVICES LTD	TC ANIMAL SHELTER MONTHLY BILL	401-82-2272	348918	08/09/2018		48.46
	794.20		AUGUST 2018					
08/09/2018			INVOICE #104127					
			DISPATCH MONTHLY BILL	911-80-2272	358918	08/09/2018		148.07
			AUGUST 2018					
			INVOICE #104027					
			TCFD 2,3,4,5 MONTHLY INTERNET	408-91-2272	368918	08/09/2018		156.15
			BILL			/ /		81.15
			TCFD 2,3,4,5 MONTHLY INTERNET	409-91-2272		/ /		81.15
			BILL			/ /		76.15
			TCFD 2,3,4,5 MONTHLY INTERNET	405-91-2272		/ /		36.15
			BILL			/ /		166.92
			TCFD 2,3,4,5 MONTHLY INTERNET	413-91-2272		/ /		
			BILL			/ /		
			IT	401-65-2203	378918	08/09/2018		
			MONTHLY SERVICE					
			07/01/18 - 08/01/18 WIRELESS					
ANIMAL SHELTER 48.46								
INFORMATION TECHNOLOGY 166.92								
01 O	104671	LUCERO, STEVE M	911-DISPATCH CENTER	148.07	STATE FIRE ALLOTMENT	430.75		
	399.01							
08/09/2018					48918	08/09/2018		399.01
			DAIRY HEIFERS/LIVESTOCK JUDGE	412-53-2272				
			FEE					
			SHOW AUGUST 9, 2018					
			INVOICE 213					
			PO 32626 CLOSED OUT DUE TO EARLY					
			CHECK RUN					
COUNTY FAIR 399.01								
01 O	104672	MAGUIRE REALTY LLC	COMMISSION	401-05-2204	388918	08/09/2018		900.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	08/09/2018	COUNTY COMMISSION	QUARTERLY PROPERTY LEASE JAN 01, 18 - MARCH 31, 2018 APRIL 1, 18- JUNE 30, 2018					
			(8) TONS OF SAND FOR THE PIG PENS AT THE TORRANCE COUNTY FAIR GROUNDS. INVOICE # 33512	402-60-2256	418918	08/09/2018	32761 32761 32761	244.71
01 O	08/09/2018	COUNTY ROAD DEPARTMENT	DE MINIMUS SNACKS FOR DWI INVOICE #7099 07/06/18 INVOICE #3310 07/14/18 INVOICE #8093 07/19/18 INVOICE #2499 08/03/18	606-35-2257	408918	08/09/2018		168.24
01 O	08/09/2018	DWI SCHOOL	MOUNTAIN STATES CONSTRUCTORS IMPSO TONS CHIP SEAL PATCH ON LEXCO & MARTINEZ ROAD INVOICE # 1326	402-60-2256	428918	08/09/2018	32756 32756	330.49
01 O	08/09/2018	COUNTY ROAD DEPARTMENT	USED STORAGE SHED	430-82-2238	438918	08/09/2018	32758	1750.00
01 O	08/09/2018	ANIMAL SHELTER	NMFMA 2018 FALL CONFERENCE REGISTRATION FEE ADDITIONAL TRAINING CLASS INVOICE # 6053	401-08-2266	448918	08/09/2018	32785 32785 32785	200.00
01 O	08/09/2018	PLANNING & ZONING	TANK RENT 7-1-17-6-30-18 INVOICE # 3078011249	407-91-2209	458918	08/09/2018		71.07
01 O	08/09/2018	STATE FIRE ALLOTMENT	HUSQVARNA HANDHELD POWER CUTTER 14" BLADE, 74CC GAS ENGINE MODEL K760 INVOICE # 40843073	418-91-2248	468918	08/09/2018	32753 32753 32753	899.99
01 O	08/09/2018	STATE FIRE ALLOTMENT	RABBITS/POULTRY JUDGE FEE SHOW: AUGUST 9, 2018 INVOICE # 215 PO 32628 CLOSED OUT DUE TO EARLY CHECK RUN	412-53-2272	38918	08/09/2018		388.82
01 O	08/09/2018	COUNTY FAIR						

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	104681	PCM/TIGER DIRECT	27" LED 1920X1080 1080P IPS	413-91-2219	488918	08/09/2018	32706	186.89
	186.89		MNTRHDMI COMPUTER MONITOR					
	08/09/2018		INVOICE # B09016010101				32706	
STATE FIRE ALLOTMENT 186.89								
01 O	104682	PLATEAU WIRELESS	CIRCUIT LINES FOR FIBEROPTIC	401-65-2203	478918	08/09/2018		1910.81
	1910.81		8/1/2018-8/31/2018					
	08/09/2018		INVOICE # 8639317					
INFORMATION TECHNOLOGY 1910.81								
01 O	104683	PRUDENTIAL OVERALL SUPPLY	MAINT. ADMIN BUILDING MATS MOPS	401-15-2203	498918	08/09/2018		287.00
	486.52		UNIFORMS					
	08/09/2018		JUDICIAL MATS AND MOPS	401-16-2203		/ /		199.52
ADMINISTRATIVE OFFICES 287.00 JUDICIAL COMPLEX MAINT 199.52								
01 O	104684	QWEST CORPORATION	DIS. 6 VFD MONTHLY BILL	418-91-2207	158918	08/09/2018		227.26
	2639.64		DIS. 5 VFD MONTHLY BILL	405-91-2207		/ /		365.01
	08/09/2018		DIST. 4 VFD MONTHLY BILL	409-91-2207		/ /		169.99
			FIRE ADMIN MONTHLY BILL	413-91-2207		/ /		287.78
			DIST. 2 VFD MONTHLY BILL	406-91-2207		/ /		213.25
			DIST. 3 VFD MONTHLY BILL	408-91-2207		/ /		297.63
			DISPATCH MONTHLY BILL	911-80-2207		/ /		532.33
			TORRANCE COUNTY SENIOR CENTERS	401-05-2207		/ /		355.84
			MONTHLY BILL			/ /		
			MANAGER MONTHLY BILL	401-10-2207		/ /		190.55
STATE FIRE ALLOTMENT 1560.92 911-DISPATCH CENTER 532.33 COUNTY COMMISSION 355.84								
COUNTY MANAGER 190.55								
01 V	104685	RMS SERVICES	REPAIR AND REPLACE FROST FREE	620-94-2215	128918	08/09/2018	32733	215.88
	215.88		WATER SPIGOTS AT TORRANCE COUNTY				32733	
	08/09/2018		FAIR GROUNDS.				32733	
			INVOICE #835257					
INFRASTRUCTURE GROSS R 215.88								
01 O	104686	STAPLES BUSINESS ADVANTAGE	(3) HP 312A BLACK TONER CARTRIDGE	413-91-2219	508918	08/09/2018	32699	962.90
	1133.97		S, (1) HP 312A TONER CYAN, MAGEN				32699	
	08/09/2018		TA, YELLOW. (4) LARGE DESK STAC				32699	
			KING DRAWERS, (4) HOOVER WINDTUN				32699	
			NEL, 2 HIGH CAPACITY BAGLESS				32699	
			UPRIGHT VACUUMS				32699	
			INVOICE #384674812					
			FRIDGE, SWIFFER, LABEL TAPE	402-60-2219	518918	08/09/2018	32675	171.07
			INVOICE #7201039636					
STATE FIRE ALLOTMENT 962.90 COUNTY ROAD DEPARTMENT 171.07								
01 O	104687	SUPPLY CACHE INC	(6) QUICK FIST-TOOL CLAMP MOUNT	408-91-2248	528918	08/09/2018	32752	259.65
	259.65		ING SET, 8 PIECE. SHIPPING AND				32752	
	08/09/2018		HANDLING.				32752	
			INVOICE #234912A					
STATE FIRE ALLOTMENT 259.65								
01 O	104688	TARGET SOLUTIONS LEARNING, LLC DISPATCH	911-80-2228		538918	08/09/2018		1615.55

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
1615.55	08/09/2018	PREMIER MEMBERSHIP PLATFORM						
		MAINT. FEE						
		INVOICE #TSINV0000026896						
911-DISPATCH CENTER	1615.55							
01 O	104689	TJ ENTERPRISES AUTO SUPPLY	PARTS FOR DEPT ROAD EQUIPMENT	402-60-2244	558918	08/09/2018	32667	1392.25
	1392.25		REPAIRS AND MAINTENANCE - OIL,				32667	
08/09/2018			OIL FILTERS, BELTS, WIPER BLADES				32667	
			, WRENCHES, BRAKES, WHEEL STUDS,				32667	
			CROSSBAR, LUG NUTS, COOLANTS,				32667	
			TOWELS.				32667	
			INVOICE #8/7/2018					
COUNTY ROAD DEPARTMENT	1392.25							
01 O	104690	TJ ENTERPRISES AUTO SUPPLY	AUTO PARTS, HARDWARE FOR BUILDIN	401-15-2215	568918	08/09/2018	32612	33.80
	33.80		G AND VEHICLE MAINTENANCE. JULY				32612	
08/09/2018			2018.				32612	
ADMINISTRATIVE OFFICES	33.80							
01 O	104691	TJ ENTERPRISES AUTO SUPPLY	DEF FLUID FOR ROAD EQUIPMENT	402-60-2244	578918	08/09/2018	32677	719.20
	719.20		INVOICE #38167					
08/09/2018								
COUNTY ROAD DEPARTMENT	719.20							
01 O	104692	TJ ENTERPRISES AUTO SUPPLY	BELTS, OIL, OIL FILTERS, CAPS,	402-60-2201	588918	08/09/2018	32666	644.64
	644.64		NUTS, BOLTS, FLUID, WIPERS,				32666	
08/09/2018			TOWELS				32666	
			INVOICE #37532,38127,38423					
			384348435,73118,36371,36513					
			36564,36631,36645,36813					
COUNTY ROAD DEPARTMENT	644.64							
01 O	104693	TRIADIC INC.	IT	401-65-2203	548918	08/09/2018		4215.83
	4215.83		MAINT. CONTRACTS TAX					
08/09/2018			INVOICE #07:45.3					
INFORMATION TECHNOLOGY	4215.83							
01 V	104694	VALLEY FENCE COMPANY	GATE AND WHEEL ASSEMBLY FOR	620-94-2215	608918	08/09/2018	32742	570.22
	570.22		TORRANCE COUNTY FAIRGROUNDS				32742	
08/09/2018			INVOICE #24037					
INFRASTRUCTURE GROSS R	570.22							
01 O	104695	WALLIN LAW FIRM, THE	COMMISSION GENERAL	401-05-2275	628918	08/09/2018		8963.91
	8963.91		BUSINESS					
08/09/2018			MONTH OF JULY 2018					
			INVOICE #8768					
COUNTY COMMISSION	8963.91							
01 O	104696	WILLARD, VILLAGE OF	MONTHLY BILL, DIST.6 VFD	418-91-2210	618918	08/09/2018		54.33
	54.33		06/25/18 - 07/23/18					
08/09/2018								
STATE FIRE ALLOTMENT	54.33							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	104697	BINGHAM PLUMBING	REPAIR AND REPLACE FROST FREE WATER SPIGOTS AT TORRANCE COUNTY FAIR GROUNDS.	620-94-2215	128918	08/09/2018	32733	215.88
	215.88		INVOICE #835257				32733	
	08/13/2018						32733	
INFRASTRUCTURE GROSS R 215.88								
01 O	104698	VALLEY FENCE COMPANY	GATE AND WHEEL ASSEMBLY FOR TORRANCE COUNTY FAIRGROUNDS	620-94-2215	608918	08/09/2018	32742	570.25
	570.25		INVOICE #24037				32742	
	08/13/2018							
INFRASTRUCTURE GROSS R 570.25								
01 O	104700	ALBUQUERQUE OFFICE SYSTEMS	TEN CARTONS VINYL, 1 GALLON VINYL ADHESIVE FLOOR TRANSITION CAPS LABOR TO INSTALL FLOOR GRT	621-96-2611	181618	08/15/2018	32562	2176.84
	29564.85		INVOICE #6904				32562	
	08/15/2018		PEDESTAL FILE, CUSTOM SHELF, LABOR TO INSTALL AND GRT. INVOICE#6988	609-30-2219	281618	08/15/2018	32728	701.30
			FINAL PAYMENT COUNTER REMODEL PROJECT	621-96-2611	381618	08/15/2018	32728	26686.71
			INVOICE #6855 & 6850					
CAPITAL OUTLAY GROSS R 28863.55 COUNTY TREASURER 701.30								
01 O	104701	AMBITIONS TECHNOLOGY GROUP LLC	08/01/18-08/31/18 INVOICE #29861706	401-65-2203	481618	08/15/2018		5048.55
	5048.55							
	08/15/2018							
INFORMATION TECHNOLOGY 5048.55								
01 O	104702	ARIZONA JET MAIL SERVICES LLC	2017 MH LIEN CERTIFICATE MAILING ( 6 DEFENDANTS) INVOICE #64643	401-30-2221	581618	08/15/2018	32720	537.76
	537.76							
	08/15/2018							
COUNTY TREASURER 537.76								
01 O	104703	B I INC	GPS/ADD JULY BILLING ( 6 DEFENDANTS) INVOICE #1091445	420-73-2218	881618	08/15/2018		1266.69
	1266.69							
	08/15/2018							
COMMUNITY MONITORING 1266.69								
01 O	104704	BRAZIL ART STUDIO	21 INDOOR EXHIBIT PLAQUES. 2018 TORRANCE COUNTY FAIR.	412-53-2235	781618	08/15/2018	32765	399.00
	399.00						32765	
	08/15/2018							
COUNTY FAIR 399.00								
01 O	104705	CUEVAS, ARACELI	TCFB CUSTODIAL SERVICES DURING 2018 TC FAIR 08/4/18 -08/11/18 TO REPLACE PO #32682 CHECKS RAN EARLY	412-53-2237	1581618	08/15/2018		600.00
	600.00							
	08/15/2018							
COUNTY FAIR 600.00								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	104706	DE LAGE LANDEN FINANCIAL SERVICE	SHERIFF PAYMENT INSURANCE	401-50-2218	1681618	08/15/2018		299.08
	299.08		LATE FEE					
	08/15/2018		INVOICE #59969021					
			ACCT #25190566					
COUNTY SHERIFF 299.08								
01 O	104707	DOCUMENT SOLUTIONS INC	DISPATCH MONTHLY COPIER	911-80-2203	1781618	08/15/2018		60.35
	60.35		MAINT W/SUPPLIES JULY					
	08/15/2018		INVOICE #IN98491					
911-DISPATCH CENTER 60.35								
01 O	104708	FLEETPRIDE INC	AIR COMPRESSOR FOR DUMP TRUCK	402-60-2244	1881618	08/15/2018	32744	1439.95
	1439.95		INVOICE #8167333					
	08/15/2018							
COUNTY ROAD DEPARTMENT 1439.95								
01 O	104709	GUSTIN ELECTRIC	ELECTRICAL WORK FOR COUNTER	621-96-2611	1981618	08/15/2018	32498	500.00
	500.00		REMODEL PROJECT				32498	
	08/15/2018							
CAPITAL OUTLAY GROSS R 500.00								
01 O	104710	HONSTEIN OIL CO.	F&Z	685-08-2202	2081618	08/15/2018		272.72
	310.84		FUEL 07/16/18, 07/17/18					
	08/15/2018		07/19/18, 7/24/18, 7/26/18					
			FUEL 07/17/18	401-08-2202		/ /		38.12
PLANNING & ZONING 310.84								
01 O	104711	INDEPENDENT DRUG TESTING	DRUG TEST CONFIRM. JULY BILLING	420-73-2272	2281618	08/15/2018		53.94
	53.94		INVOICE #4608					
	08/15/2018							
COMMUNITY MONITORING 53.94								
01 O	104712	LOCO JUMPS, INC	BOUNCY HOUSE. 2018 TORRANCE	412-53-2251	3981618	08/15/2018	32784	757.98
	757.98		COUNTY FAIR.				32784	
	08/15/2018		INVOICE #28832					
COUNTY FAIR 757.98								
01 O	104713	NM TAXATION & REVENUE	PENALTY LATE PAYMENT	401-05-2272	2181618	08/15/2018		185.02
	185.02		PENALTY FOR HOLDING CHECK 2					
	08/15/2018		SEPARATE PAYROLLS RAN, CAUSED					
			CONFUSION					
COUNTY COMMISSION 185.02								
01 O	104714	NM TREASURER'S AFFILIATE	REGISTRATIONS FOR TREASURER'S	401-30-2269	681618	08/15/2018	32803	200.00
	200.00		AFFILIATE 2018 CONFERENCE				32803	
	08/15/2018		LAS CRUCES, NM				32803	

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
		COUNTY TREASURER						200.00
01 0	104715	NMAC MANAGERS AFFILIATE		401-10-2269	2381618	08/15/2018	32803	100.00
		COUNTY MANAGER						100.00
01 0	104716	NORTHERN TOOL & EQUIPMENT CO	GP69500E PORTABLE GENERATOR, (2) HUSQVARNA 240 - 14" CHAINSAW	405-91-2248	2481618	08/15/2018	32704	1258.98
			DIST 5 VFD INVOICE #40800553, 40852044, 408J5846				32704	
		STATE FIRE ALLOTMENT						1258.98
01 0	104717	PACIFIC OFFICE AUTOMATION, INC.	COMMISSION INVOICE #31799614 INVOICE #31933302 INVOICE #32069027	401-05-2203	2581618	08/15/2018		2230.68
		COUNTY COMMISSION						2230.68
01 0	104718	PRUDENTIAL OVERALL SUPPLY	PAPER PRODUCTS INVOICE #450467712	401-16-2229	2881618	08/15/2018	32791	353.32
		JUDICIAL COMPLEX MAINT						353.32
01 0	104719	QWEST CORPORATION	MONTHLY PHONE BILL MONTH OF JULY TC ANIMAL SHELTER	401-82-2207	981618	08/15/2018		273.25
			VIDEO ARRAIGNMENT INVOICE # JUL-18 SHERRIFF	420-70-2207	1081618	08/15/2018		547.18
			FAX LINE SHERIFF INVOICE # JUL-18	401-50-2207	1181618	08/15/2018		59.72
			TREASURER'S OFFICE FAX LINE CHARGES 7.28.18 TO 8.27.18 INVOICE # UTILITY	401-30-2207	1281618	08/15/2018		57.00
			ROAD FAX MACHINE JULY 2018 INVOICE # BILL DATE 7-28-2018	402-60-2207	1381618	08/15/2018		96.29
			CLERK MONTHLY FAX LINE BILL INVOICE #UTILITY	401-20-2207	1481618	08/15/2018		55.54
		ANIMAL SHELTER	ADULT INMATE CARE	547.18				59.72
		COUNTY TREASURER	COUNTY ROAD DEPARTMENT	96.29				55.54
			98' CROWN VIC (PZ-2) REPLACE 3 EXHAUST HANGERS, REPLACE TRANSMISSION PAN SEAL, REAR BRAKE JOB-PADS/LABOR	401-08-2201	2681618	08/15/2018	32767	1180.78
							32767	
							32767	
							32767	

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	104721	RICOH USA, INC	TREASURER	401-30-2201	2781618	08/15/2018	32783	45.50
01 O	1018.84		TREASURER	401-30-2201	2781618	08/15/2018	32783	45.50
01 O	1018.84		TREASURER	401-30-2201	2781618	08/15/2018	32783	45.50
01 O	104721	RICOH USA, INC	TREASURER	401-30-2203	2981618	08/15/2018		266.26
01 O	1018.84		TREASURER	401-30-2203	2981618	08/15/2018		266.26
01 O	1018.84		TREASURER	401-30-2203	2981618	08/15/2018		266.26
01 O	104721	RICOH USA, INC	TREASURER	612-20-2203	3081618	08/15/2018		376.09
01 O	1018.84		TREASURER	612-20-2203	3081618	08/15/2018		376.09
01 O	1018.84		TREASURER	612-20-2203	3081618	08/15/2018		376.09
01 O	104721	RICOH USA, INC	TREASURER	401-08-2203	3181618	08/15/2018		376.49
01 O	1018.84		TREASURER	401-08-2203	3181618	08/15/2018		376.49
01 O	1018.84		TREASURER	401-08-2203	3181618	08/15/2018		376.49
01 O	104721	RICOH USA, INC	TREASURER	401-15-2203	3281618	08/15/2018		1222.01
01 O	2092.92		TREASURER	401-15-2203	3281618	08/15/2018		1222.01
01 O	2092.92		TREASURER	401-15-2203	3281618	08/15/2018		1222.01
01 O	104721	RICOH USA, INC	TREASURER	401-16-2203		/ /		870.91
01 O	1018.84		TREASURER	401-16-2203		/ /		870.91
01 O	1018.84		TREASURER	401-16-2203		/ /		870.91
01 O	104721	RICOH USA, INC	TREASURER	401-82-2216	3481618	08/15/2018		452.66
01 O	1018.84		TREASURER	401-82-2216	3481618	08/15/2018		452.66
01 O	1018.84		TREASURER	401-82-2216	3481618	08/15/2018		452.66
01 O	104721	RICOH USA, INC	TREASURER	401-82-2219		/ /		91.88
01 O	1018.84		TREASURER	401-82-2219		/ /		91.88
01 O	1018.84		TREASURER	401-82-2219		/ /		91.88
01 O	104721	RICOH USA, INC	TREASURER	401-82-2229		/ /		115.96
01 O	1018.84		TREASURER	401-82-2229		/ /		115.96
01 O	1018.84		TREASURER	401-82-2229		/ /		115.96
01 O	104721	RICOH USA, INC	TREASURER	401-82-2223		/ /		153.56
01 O	1018.84		TREASURER	401-82-2223		/ /		153.56
01 O	1018.84		TREASURER	401-82-2223		/ /		153.56
01 O	104721	RICOH USA, INC	TREASURER	401-82-2220		/ /		256.93
01 O	1018.84		TREASURER	401-82-2220		/ /		256.93
01 O	1018.84		TREASURER	401-82-2220		/ /		256.93



CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	104724	SAMBA HOLDINGS, INC.	DRIVER'S LICENSE MONITORING	413-91-2272	3381618	08/15/2018	32609	299.36
	299.36		FIRE ADMIN 07/01/18-7/31/18					
	08/15/2018							
STATE FIRE ALLOTMENT 299.36								
01 O	104725	SAN BAR CONSTRUCTION CORP	96" X 48" FAIR BUYERS SIGN	412-53-2221	3581618	08/15/2018	32695	225.00
	225.00		INVOICE #78776-S					
	08/15/2018							
COUNTY FAIR 225.00								
01 O	104726	STAPLES BUSINESS ADVANTAGE	STAPLES COPY PAPER, HP OFFICE JE	401-90-2219	3681618	08/15/2018	32741	172.76
	1471.01		T 3830 INKJET PRINTER, HP BLK/					
	08/15/2018		COLOR INK CART (2PK), LOGITECH					
			ERGONOMIC LASER MOUSE					
			INVOICE #3384865799					
			8.5" X 11" COPY PAPER, MOUSE	401-21-2219	3781618	08/15/2018	32722	1298.25
			PAD'S MAXWELL CD'S, 6"X9"					
			ENVELOPES, 9"X12" ENVELOPES,					
			10"X13" ENVELOPES, SCOTCH TAPE,					
			POST-IT NOTES PADS, OPTI FLOW					
			PENS, HP LASER JET PRINTER/PLAN,					
			HP TONER.					
			INVOICE #3385616071/3384793456/					
			3394943636					
			ACCT#394849					
PROBATE JUDGE 172.76 ELECTIONS 1298.25								
01 O	104727	TJ ENTERPRISES AUTO SUPPLY	FUEL TANK REGULATOR, FUEL PUMP	402-60-2201	3881618	08/15/2018	32617	1308.01
	1308.01		FOR 2018 DODGE TRUCK					
	08/15/2018		INVOICE #38167					
			ACCT#1187					
COUNTY ROAD DEPARTMENT 1308.01								
01 O	104728	UNM	INDIGENT MEDICAL CLAIM # 1932	414-19-2293	281518	08/15/2018		1000.00
	1000.00		ACCOUNT # 37089240					
	08/15/2018		GUARANTOR ACCT ID: 541447					
2ND 1/8 GROSS RECEIPTS 1000.00								
01 O	104729	UNM MEDICAL GROUP	INDIGENT MEDICAL CLAIM # 1932	414-19-2293	181518	08/15/2018		1000.00
	1000.00		ACCOUNT # 5456556					
	08/15/2018							
2ND 1/8 GROSS RECEIPTS 1000.00								
138 222015.90 / / TOTAL 5823.94 VOIDS								

DEBITS	CREDITS
** GRAND TOTAL **	222,015.90
**TOTAL	40,078.11
GENERAL FUND	
COUNTY COMMISSION	14,596.47
MAINTENANCE CONTRACTS	2,645.28
BUILDING RENT	900.00
POSTAGE	1,005.00
TELECOMMUNICATIONS	355.84
HEATING/GAS/PROPANE	209.34
WATER/SEWER/TRASH	198.53
OFFICE SUPPLIES	133.55
PROFESSIONAL SERVICES	185.02
LEGAL SERVICES	8,963.91
PLANNING & ZONING	2,575.39
VEHICLE MAINTENANCE/REPAIR	1,960.78
VEHICLE FUEL	38.12
MAINTENANCE CONTRACTS	376.49
TRAINING	200.00
COUNTY MANAGER	294.83
TELECOMMUNICATIONS	194.83
MEMBERSHIP DUES/SUBSCRIPTIONS	100.00
ADMINISTRATIVE OFFICES MAINTENAN	2,289.20
MAINTENANCE CONTRACTS	1,509.01
HEATING/GAS/PROPANE	26.72
WATER/SEWER/TRASH	178.91
BUILDING MAINTENANCE/REPAIR	574.56
JUDICIAL COMPLEX MAINTENANCE	1,718.07
MAINTENANCE CONTRACTS	1,070.43
HEATING/GAS/PROPANE	54.98
WATER/SEWER/TRASH	239.34
PAPER SUPPLIES	353.32
COUNTY CLERK	55.54
TELECOMMUNICATIONS	55.54
ELECTIONS	1,298.25
OFFICE SUPPLIES	1,298.25
HEALTH DEPT BLDG MAINTENANCE	121.69
HEATING/GAS/PROPANE	53.63
WATER/SEWER/TRASH	68.06
COUNTY TREASURER	1,108.83
VEHICLE MAINTENANCE/REPAIR	45.50
MAINTENANCE CONTRACTS	266.26
TELECOMMUNICATIONS	59.31
PRINTING/PUBLISHING/ADVERTISING	537.76
MEMBERSHIP DUES/SUBSCRIPTIONS	200.00
COUNTY ASSESSOR	2.31
TELECOMMUNICATIONS	2.31
COUNTY SHERIFF	2,447.44
MILEAGE/PER DIEM	1,640.00
TELECOMMUNICATIONS	217.12

DEBITS CREDITS

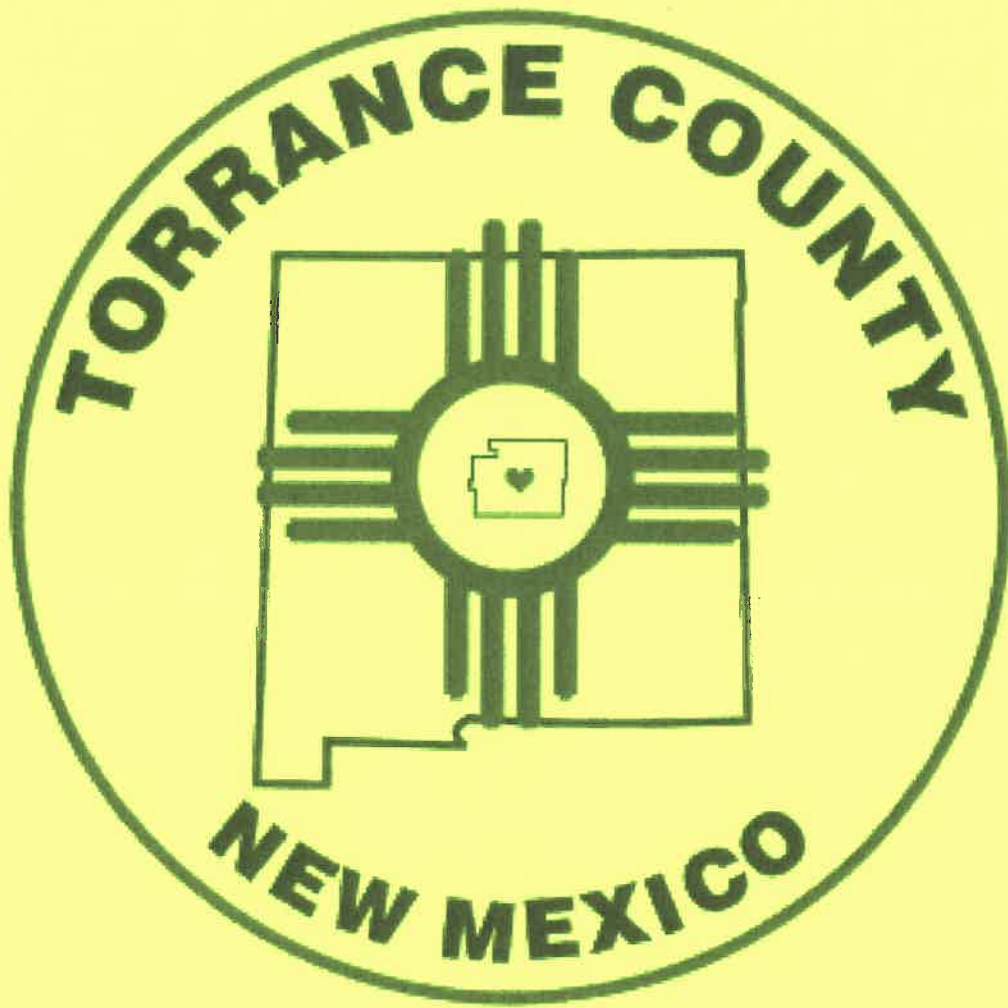
401-50-2218	EQUIPMENT MAINTENANCE/REPAIR	590.32	.00
**DEPT	INFORMATION TECHNOLOGY DEPARTMENT	11,342.11	.00
401-65-2203	MAINTENANCE CONTRACTS	11,342.11	.00
**DEPT	ANIMAL SHELTER	2,055.22	.00
401-82-2202	VEHICLE FUEL	119.91	.00
401-82-2207	TELECOMMUNICATIONS	273.25	.00
401-82-2209	HEATING/GAS/PROPANE	24.38	.00
401-82-2216	ANIMAL FOOD	452.66	.00
401-82-2219	OFFICE SUPPLIES	575.11	.00
401-82-2220	CLEANING SUPPLIES	256.93	.00
401-82-2223	KENNEL SUPPLIES	153.56	.00
401-82-2229	PAPER SUPPLIES	115.96	.00
401-82-2272	PROFESSIONAL SERVICES	83.46	.00
**DEPT	PROBATE JUDGE	172.76	.00
401-90-2219	OFFICE SUPPLIES	172.76	.00
**TOTAL	ROAD FUND	8,699.09	.00
**DEPT	COUNTY ROAD DEPARTMENT	8,465.78	.00
402-60-2201	VEHICLE MAINTENANCE/REPAIR	3,691.45	.00
402-60-2203	MAINTENANCE CONTRACTS	72.19	.00
402-60-2207	TELECOMMUNICATIONS	96.29	.00
402-60-2219	OFFICE SUPPLIES	171.07	.00
402-60-2244	MACHINERY MAINTENANCE/REPAIR	3,551.40	.00
402-60-2248	SAFETY EQUIPMENT	92.18	.00
402-60-2256	ROAD MATERIALS	575.20	.00
402-60-2272	PROFESSIONAL SERVICES	216.00	.00
**DEPT	COUNTY ROAD SHOP	233.31	.00
402-61-2209	HEATING/GAS/PROPANE	54.40	.00
402-61-2210	WATER/SEWER/TRASH	178.91	.00
**TOTAL	DISTRICT 5 VFD	2,745.61	.00
**DEPT	STATE FIRE ALLOTMENT	2,745.61	.00
405-91-2207	TELECOMMUNICATIONS	365.01	.00
405-91-2209	HEATING/GAS/PROPANE	66.25	.00
405-91-2210	WATER/SEWER/TRASH	318.11	.00
405-91-2230	MEDICAL SUPPLIES	126.12	.00
405-91-2248	SAFETY EQUIPMENT	1,438.97	.00
405-91-2266	TRAINING	350.00	.00
405-91-2272	PROFESSIONAL SERVICES	81.15	.00
**TOTAL	DISTRICT 2 VFD	487.09	.00
**DEPT	STATE FIRE ALLOTMENT	487.09	.00
406-91-2207	TELECOMMUNICATIONS	280.71	.00
406-91-2209	HEATING/GAS/PROPANE	27.10	.00
406-91-2230	MEDICAL SUPPLIES	103.13	.00
406-91-2272	PROFESSIONAL SERVICES	76.15	.00
**TOTAL	DISTRICT 1 VFD	802.34	.00
**DEPT	STATE FIRE ALLOTMENT	802.34	.00
407-91-2207	TELECOMMUNICATIONS	181.27	.00
407-91-2209	HEATING/GAS/PROPANE	71.07	.00
407-91-2248	SAFETY EQUIPMENT	550.00	.00
**TOTAL	DISTRICT 3 VFD	3,325.53	.00

**DEPT	STATE FIRE ALLOTMENT	3,325.53	
408-91-2207	TELECOMMUNICATIONS	297.63	
408-91-2209	HEATING/GAS/PROPANE	61.84	
408-91-2215	BUILDING MAINTENANCE/REPAIR	135.00	
408-91-2230	MEDICAL SUPPLIES	148.34	
408-91-2248	SAFETY EQUIPMENT	2,176.57	
408-91-2266	TRAINING	350.00	
408-91-2272	PROFESSIONAL SERVICES	156.15	
**TOTAL	DISTRICT 4 VPD	671.14	
**DEPT	STATE FIRE ALLOTMENT	671.14	
409-91-2201	VEHICLE MAINTENANCE/REPAIR	420.00	
409-91-2207	TELECOMMUNICATIONS	169.99	
409-91-2272	PROFESSIONAL SERVICES	81.15	
**TOTAL	COUNTY FIRE PROTECTION FUND	1,459.71	
**DEPT	1/4% FIRE EXCISE TAX	1,459.71	
411-92-2230	MEDICAL SUPPLIES	1,224.71	
411-92-2266	TRAINING	235.00	
**TOTAL	COUNTY FAIR	6,808.18	
**DEPT	COUNTY FAIR	6,808.18	
412-53-2209	HEATING/GAS/PROPANE	24.38	
412-53-2210	WATER/SEWER/TRASH	207.90	
412-53-2215	BUILDING MAINTENANCE/REPAIR	1,006.08	
412-53-2221	PRINTING/PUBLISHING/ADVERTISING	225.00	
412-53-2235	AWARDS FOR COUNTY FAIR	399.00	
412-53-2237	CLEANING SERVICE	600.00	
412-53-2237	FUNDRAISER SUPPLIES	757.98	
412-53-2251	PROFESSIONAL SERVICES	3,587.84	
412-53-2272	PROFESSIONAL SERVICES		
**TOTAL	FIRE DEPARTMENT ADMIN	4,503.31	
**DEPT	STATE FIRE ALLOTMENT	4,503.31	
413-91-2207	TELECOMMUNICATIONS	287.78	
413-91-2210	WATER/SEWER/TRASH	345.84	
413-91-2219	OFFICE SUPPLIES	3,534.18	
413-91-2272	PROFESSIONAL SERVICES	335.51	
**TOTAL	INDIGENT FUND	2,000.00	
**DEPT	2ND 1/8 GROSS RECEIPTS TAX	2,000.00	
414-19-2293	INDIGENT MEDICAL CLAIMS	2,000.00	
**TOTAL	DISTRICT 6 VPD	1,350.93	
**DEPT	STATE FIRE ALLOTMENT	1,350.93	
418-91-2201	VEHICLE MAINTENANCE/REPAIR	136.00	
418-91-2207	TELECOMMUNICATIONS	227.26	
418-91-2209	HEATING/GAS/PROPANE	33.35	
418-91-2210	WATER/SEWER/TRASH	54.33	
418-91-2248	SAFETY EQUIPMENT	899.99	
**TOTAL	JAIL FUND	99,097.02	
**DEPT	ADULT INMATE CARE	92,826.39	
420-70-2172	CARE OF INMATES	91,732.00	

DEBITS CREDITS

420-70-2207	TELECOMMUNICATIONS	1,094.39	.00
**DEPT			
420-72-2172	JUVENILE INMATE CARE	4,950.00	.00
	CARE OF INMATES	4,950.00	.00
**DEPT			
420-73-2218	COMMUNITY MONITORING	1,320.63	.00
420-73-2272	EQUIPMENT MAINTENANCE/REPAIR	1,266.69	.00
	PROFESSIONAL SERVICES	53.94	.00
**TOTAL		1,750.00	.00
**DEPT			
430-82-2238	ANIMAL SHELTER	1,750.00	.00
	ANIMAL SHELTER	1,750.00	.00
	GROUNDS MAINTENANCE/IMPROVEMENTS	1,750.00	.00
**TOTAL		663.07	.00
**DEPT			
600-06-2248	RISK MANAGEMENT	663.07	.00
	SAFETY EQUIPMENT	663.07	.00
**TOTAL		4,550.00	.00
**DEPT			
605-09-2272	WIND PILOT	1,750.00	.00
	PROFESSIONAL SERVICES	1,750.00	.00
**DEPT			
605-13-2269	DWI DISTRIBUTION GRANT FY17	2,800.00	.00
605-13-2271	MEMBERSHIP DUES/SUBSCRIPTIONS	300.00	.00
	NON-PROFESSIONAL SERVICES	2,500.00	.00
**TOTAL		168.24	.00
**DEPT			
606-35-2257	DWI SCHOOL	168.24	.00
	DWI SCHOOL	168.24	.00
	OUTREACH MATERIALS/SUPPLIES	168.24	.00
**TOTAL		701.30	.00
**DEPT			
609-30-2219	COUNTY TREASURER	701.30	.00
	OFFICE SUPPLIES	701.30	.00
**TOTAL		402.76	.00
**DEPT			
612-20-2203	COUNTY CLERK	402.76	.00
612-20-2207	MAINTENANCE CONTRACTS	376.09	.00
612-20-2308	TELECOMMUNICATIONS	2.31	.00
	VOTING MACHINE STORAGE	24.36	.00
**TOTAL		786.13	.00
**DEPT			
620-94-2215	COUNTY INFRASTRUCTURE GRN	786.13	.00
	INFRASTRUCTURE GROSS RECEIPTS TX	786.13	.00
	BUILDING MAINTENANCE/REPAIR	786.13	.00
**TOTAL		30,791.11	.00
**DEPT			
621-96-2611	CAPITAL OUTLAY GROSS RECEIPTS TX	30,791.11	.00
621-96-2612	CO/BUILDINGS & IMPROVEMENTS	29,688.11	.00
	CO/LAND & LAND IMPROVEMENTS	1,103.00	.00
**TOTAL		500.00	.00
**DEPT			
630-87-2215	ESPERANZA CLINIC	500.00	.00
	ESPERANZA MEDICAL CLINIC	500.00	.00
	BUILDING MAINTENANCE/REPAIR	500.00	.00
**TOTAL		3,500.00	.00

		DEBITS	CREDITS
**DEPT	CYFD JUVENILE JUSTICE GRANT FY17	3,500.00	.00
635-67-2272	PROFESSIONAL SERVICES	3,500.00	.00
**TOTAL	P&Z COURT FEES	272.72	.00
**DEPT	PLANNING & ZONING	272.72	.00
685-08-2202	VEHICLE FUEL	272.72	.00
**TOTAL	EMERGENCY-911 FUND	5,902.51	.00
**DEPT	911-DISPATCH CENTER	5,902.51	.00
911-80-2203	MAINTENANCE CONTRACTS	329.69	.00
911-80-2207	TELECOMMUNICATIONS	650.28	.00
911-80-2209	HEATING/GAS/PROPANE	37.97	.00
911-80-2219	OFFICE SUPPLIES	2,147.36	.00
911-80-2221	PRINTING/PUBLISHING/ADVERTISING	86.55	.00
911-80-2228	SOFTWARE	2,215.55	.00
911-80-2248	SAFETY EQUIPMENT	287.04	.00
911-80-2272	PROFESSIONAL SERVICES	148.07	.00
BANK01	WELLS FARGO	222,015.90	.00
	** BANK TOTALS **	222,015.90	.00



*Agenda Item  
No. 1*

**Melody Cain Appeal  
P&Z Board Denial of Commercial Kennel Application  
List of Exhibits**

**Applicant Exhibits:**

**Exhibit 1:** Application from appealing party received on July 26, 2018. Documentation includes a description of the grievance dated July 25, 2018.

**Defense Exhibits:**

**Exhibit D-1:** Commercial Kennel application package received June 6, 2018. Documentation includes: a) Application form, b) Letter of Intent, c) Warranty Deed for lot 20-B, d) Torrance County Property Profile report, e) a satellite image of Lots 20-A, 20-B, & 13, Block 3, Unit 3 Sweetwater Hills Subdivision with an outline drawn around the subject premises, f) a sketch plan of the subject premises, g) a portion of the Animal Control Officer (ACO) kennel inspection report dated May 30, 2018 and ACO notations, h) Designated emergency contact information, i) Veterinary statement, j) Letters of support.

**Exhibit D-2:** Letters in opposition.

**Exhibit D-3:** P&Z Staff report to Board. Documentation includes: a) Satellite image of vicinity surrounding subject property, b) Public notice signage posted for P&Z meeting, c) Public notice letter & mailing list, d) Excerpts from the Animal Control Ordinance regarding commercial kennels, e) photographic report & field notes.

**Exhibit D-4:** ACO report, full version. Documentation includes those listed in Exhibit D-1 and: a) Kennel appointment checklist with kennel name, contact information, pet listing. b) ACO notations regarding pregnant dogs. c) Dog licensing & vaccination record. d) Photographs taken during inspection.

**Exhibit D-5:** Excerpt of the draft minutes for the July 2, 2018 Planning & Zoning Board meeting regarding the Cain application.

**Exhibit D-6:** Public Notification for the public hearing. Documents include: a) Photographs of signs posted at Cain property, b) Letters sent to adjoining property owners and individuals who testified at the P&Z Board meeting including mailing list. c) Public Notice ad placed in Independent.

**Exhibit D-7:** Letters in opposition received August 7, 2018 after appeal filed.

**Exhibit D-8:** Letter in support received August 14, 2018 after appeal filed.

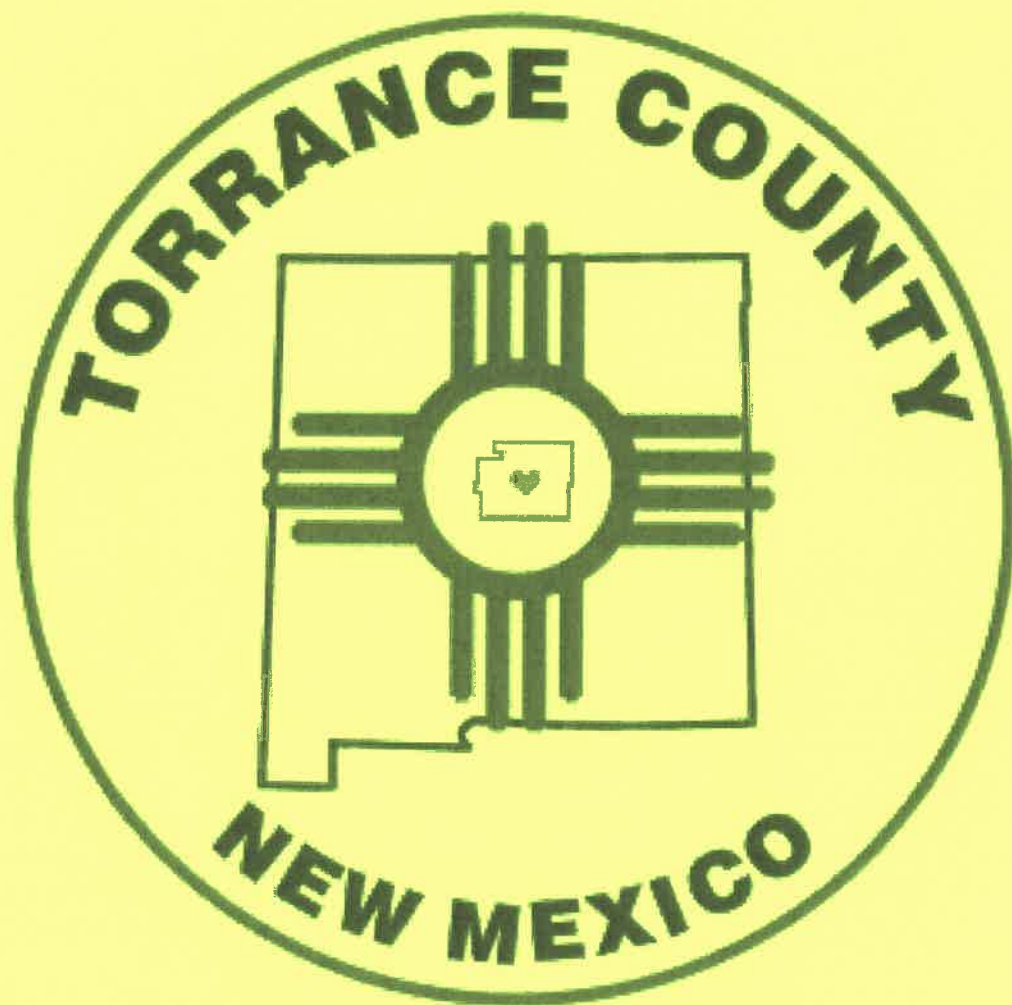
**Exhibit D-9: Staff memorandum,** Excerpts of relevant sections of the Torrance County Zoning Ordinance including: a) Section 21 regarding Conditional Use permits (Commercial Kennels are subject to this procedure as described in previous versions of the Ordinance). b) Section 4 definitions, c) Section 6 general provisions, d) Section 8.0 Conservation District regulations & portions of the Table of Land Uses germane to the application and site conditions.

**Exhibit D-10:** Section 5.A of the Torrance County Zoning Ordinance and the Sweetwater Hills covenant & disclosure statement from the record of the Torrance County Clerk.

**Exhibit D-11:** Melody Von Farms web site, Animal Control Complaint report dated April 12, 2018. Animal Control citation AC-000160 issued April 17, 2018, Incident report received from Carpio dated August 8, 2018 re: escalating neighbor dispute.



The physical packet of exhibits is available to view in person at the Torrance County Clerk's Office. The file is too large to scan.



*Agenda Item  
No. 2*



PO Box 48  
205 9th Street  
Estancia, NM 87016  
(505) 544-4700 Main Line (505) 384-5294 Fax  
[www.torrancecountynm.org](http://www.torrancecountynm.org)



**County Commission**  
Commissioner James "Jim" Frost, District 1  
Commissioner Julia DuCharme, District 2  
Commissioner Javier E. Sanchez, District 3  
**County Manager**  
Belinda Garland  
**Deputy County Manager**  
Annette Ortiz

**REQUEST TO BE PLACED ON THE TORRANCE COUNTY  
COMMISSION AGENDA**

This form must be returned to the County Manager's Office **ONLY!**

Deadline for inclusion of an item is WEDNESDAY, NOON prior to the subsequent meeting.  
All fields must be filled out for consideration.

Name: CHARLIE HERRERA  
First Last

Department / Company / Organization Name

Today's Date: 7-9-2018

Mailing Address: 1147 MARRON CIRNE, 87112  
(Departments/employees of Torrance County need not include their address)

ALB -

Telephone number/Extension: 505-350-4056

Fax Number:

Would you like this Agenda Faxed to you? Yes No

Email Address: DIAMONDGIRL1105@GMAIL.COM

Aug 22, 2018

Is this request for the next Commission meeting? YES NO If no, date of Commission Meeting: 7-25-2018

Brief explanation of business to be discussed:

ORDINANCE 94-12 FOR PROPERTY IN TORREON, N.M. WE DO NOT  
RESIDE AT THIS ADDRESS, BUT HAVE BEEN ISSUED A RESOLUTION  
TO PAY SOLIDWASTE MANAGEMENT FEES-

Is this a Resolution, Contract, Agreement, Grant Application, Other? RESOLUTION

Has this been reviewed by Grant Committee? YES  NO  If yes, corresponding paperwork must be attached.

Has this been reviewed by the County Attorney? YES  NO

If this is a contract, MOU, or Joint Powers Agreement there must be a signature line for the County Attorney on the original contract.

Has this been reviewed by the Finance Dept? YES  NO  Comptroller Initials: \_\_\_\_\_

- No Impact
- Change in current fund
- Raise Budget (allow 45 days after Commission approval)
- Change in funds (allow 45 days after Commission approval)
- Reduction
- Transfer funds (allow 45 days after Commission approval)

Other: \_\_\_\_\_



# Torrance County

PO Box 48  
205 9<sup>th</sup> Street  
Estancia, NM 87016  
(505) 544-4390 Main Line (505) 384-5294 Fax  
[www.torrancecountynm.org](http://www.torrancecountynm.org)

Dear Home Owner,

6/7/18

Torrance County Code Enforcement has recently began inspections of properties of customers that have claimed and certified that their residence is vacant, the names of the property owners have been supplied to us by the Estancia Valley Solid Waste Authority.

Upon initial inspection from the street we have found that your property does not appear vacant. If you disagree with our finding please contact this office for an onsite inspection. The inspection must be performed with the home owner or responsible party and the Torrance County Code Enforcement Officer.

Disregarding this notice can result in possible prosecution for falsely certifying your property is vacant, and can result in fines of up to \$300 and or jail time up to 90 days as per 94-12-16-A of the Torrance County Solid Waste Ordinance.

A handwritten signature in black ink, appearing to read "Dan DeCosta", followed by a horizontal line.

Dan DeCosta  
Code Enforcement Officer  
505-544-4392

8310



# Torrance County

PO Box 48  
205 9<sup>th</sup> Street  
Estancia, NM 87016  
(505) 544-4390 Main Line (505) 384-5294 Fax  
[www.torrancecountynm.org](http://www.torrancecountynm.org)

Dear Home Owner,

6/26/18

Please be advised that after our street side inspection of your property, and our subsequent conversation with you regarding use of your property that we ruled you do not qualify for vacant exempt status.

Our office will be notifying the Estancia Valley Solid Waste Authority of your property address and account number, and instructing EVSWA that your property should be set up for billing again as per the above ordinance.

If you disagree with our decision, please be advised that you can request a review by the Torrance County Board of Commissioners by contacting the County Manager's office at 505-544-4700 and requesting to be placed on a commission agenda.

If you would like to discuss our decision further or if you have any question, you may call me at the number below.

A handwritten signature in black ink, appearing to read "Dan DeCosta", with a long horizontal line extending to the right.

Dan DeCosta  
Code Enforcement Officer  
505-544-4392

wed  
3rd  
4th  
of the  
month  
July 11th

PO Box 48  
205 9<sup>th</sup> Street  
Estancia, NM 87016  
(505) 544-4700 Main Line (505) 384-5294 Fax  
[www.torrancecountynm.org](http://www.torrancecountynm.org)



**County Commission**  
Commissioner James "Jim" Frost, District 1  
Commissioner Julia DuCharme, District 2  
Commissioner Javier E. Sanchez, District 3  
**County Manager**  
Belinda Garland  
**Deputy County Manager**  
Annette Ortiz

**RECEIVED**  
7/25/18  
4:41 PM

**REQUEST TO BE PLACED ON THE TORRANCE COUNTY  
COMMISSION AGENDA**

**BY: \_\_\_\_\_** This form must be returned to the County Manager's Office **ONLY!**

**Deadline for inclusion of an item is WEDNESDAY, NOON prior to the subsequent meeting.  
All fields must be filled out for consideration.**

**Name:** Pablo Chavez  
First Last Department / Company / Organization Name

**Today's Date:** 7/22/18 **Mailing Address:** \_\_\_\_\_  
(Departments/employees of Torrance County need not include their address)

**Telephone number/Extension:** (505) 296-2180 **Fax Number:** \_\_\_\_\_  
Would you like this Agenda Faxed to you? Yes No

**Email Address:** \_\_\_\_\_

**Is this request for the next Commission meeting?**  YES  NO **If no, date of Commission Meeting:** \_\_\_\_\_

**Brief explanation of business to be discussed:**  
Vacant house that appears to Decosta occupied

**Is this a Resolution , Contract, Agreement, Grant Application, Other?** \_\_\_\_\_

**Has this been reviewed by Grant Committee?** YES NO **If yes, corresponding paperwork must be attached.**

**Has this been reviewed by the County Attorney?** YES NO

If this is a contract, MOU, or Joint Powers Agreement there must be a signature line for the County Attorney on the original contract.

**Has this been reviewed by the Finance Dept?** YES NO **Comptroller Initials:** \_\_\_\_\_

- No Impact
- Change in current fund
- Raise Budget (allow 45 days after Commission approval)
- Change in funds (allow 45 days after Commission approval)
- Reduction
- Transfer funds (allow 45 days after Commission approval)

**Other:** \_\_\_\_\_

PO Box 48  
205 9th Street  
Estancia, NM 87016  
(505) 544-4700 Main Line (505) 384-5294 Fax  
[www.torrancecountynm.org](http://www.torrancecountynm.org)



County Commission  
Commissioner James "Jim" Frost, District 1  
Commissioner Julia DuCharme, District 2  
Commissioner Javier E. Sanchez, District 3  
County Manager  
Belinda Garland  
Deputy County Manager  
Annette Ortiz

**REQUEST TO BE PLACED ON THE TORRANCE COUNTY COMMISSION AGENDA**  
This form must be returned to the County Manager's Office **ONLY!**

Deadline for inclusion of an item is **WEDNESDAY, NOON** prior to the subsequent meeting.  
All fields must be filled out for consideration.

Name: JESUS Trujillo  
First Last Department / Company / Organization Name

Today's Date: 8-1-18 Mailing Address: 1515 Tierra Verde pl. sco  
(Departments/employees of Torrance County need not include their address)  
Albuquerque N.M 87105

Telephone number/Extension: 877-1938 Fax Number: \_\_\_\_\_  
Would you like this Agenda Faxed to you? Yes No

Email Address: \_\_\_\_\_

Is this request for the next Commission meeting?  YES  NO If no, date of Commission Meeting: 8/22/18

Brief explanation of business to be discussed:  
Appeal denial by code enforcement For vacant exempt status

Is this a Resolution, Contract, Agreement, Grant Application, Other? N/A

Has this been reviewed by Grant Committee?  YES  NO If yes, corresponding paperwork must be attached.

Has this been reviewed by the County Attorney?  YES  NO

If this is a contract, MOU, or Joint Powers Agreement there must be a signature line for the County Attorney on the original contract.

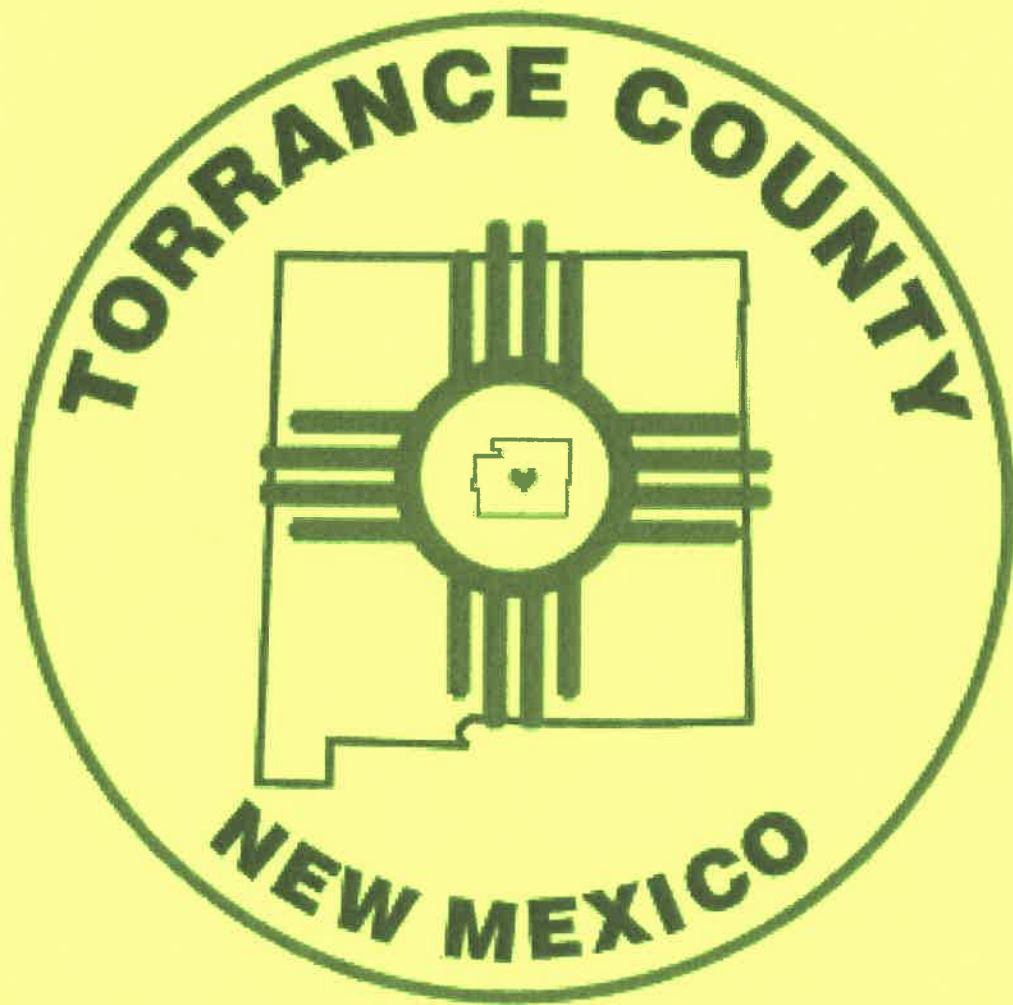
Has this been reviewed by the Finance Dept?  YES  NO Comptroller Initials: N/A

- No Impact
- Change in current fund
- Raise Budget (allow 45 days after Commission approval)
- Change in funds (allow 45 days after Commission approval)
- Reduction
- Transfer funds (allow 45 days after Commission approval)

Other: \_\_\_\_\_ BY: [Signature]

**RECEIVED**  
8/1/18  
rcvd by mail





*Agenda Item  
No. 3*



*Agenda Item  
No. 4*

ALCOHOL & GAMING DIVISION | PUBLIC CELEBRATION PERMIT APPLICATION

(505) 463-2171 / (800) 633-2677 (NMSU)

FEE PER DAY:  \$10.00, No. of Days: 1 (DO NOT SUBMIT CASH) Date Application Filed: \_\_\_\_\_

A copy of all approved permits are sent to the Special Investigation Division of the Department of Public Safety, and DPS will require additional information, if needed.

LICENSE HOLDER INFORMATION: Check boxes that apply

Liquor License # \_\_\_\_\_ Type of License:  Craft Distiller  Small Brewer  Winegrower

Business Name (DBA): \_\_\_\_\_ Owner Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ City, State & Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax No: \_\_\_\_\_ Email Address: \_\_\_\_\_

EVENT INFORMATION:

Date(s) / Duration of Event: 9-15-18

Description and Name of Event: LGBTQ Fundraiser - Movie Night with The Contender

Physical Address of Event: 52 Paso Ranch Rd, McIntosh, NM 87032

Type of Event:  Indoor Event  Outdoor Event  Beer Garden  All Ages Event (Wine & Spirits and/or Storage)

Type of Celebration:  State Fair  County Fair  Community Fiesta  Cultural / Artistic Performance  Athletic

TIME:

Event Begins at: 5:00pm Event Ends at: 10:30pm Total Number of Attendees Expected at Event: 150

Alcohol Service Begins at: 5:05pm Alcohol Service Ends at: 9:30pm Total # of Attendees Expected to Consume Alcohol: 100

SECURITY: Describe Type: Rowing Security Number of Security: 2

Security Contact Name: Edward Lobaugh Contact Telephone #: 505 463-2572

Note: Licensee's employee(s) assigned to work security, must work this exclusively and may not serve at the Event.

SPONSOR INFORMATION:

Sponsor of event: The Old Windmill Dairy

Name of Contact: Edward Lobaugh Phone: 505 463-2572

APPROVAL OF PROPERTY OWNER: Phone Number: 505-384-0023

Print Name: Michael Lobaugh Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of Your Business and Location of Property: The Old Windmill Dairy 52 Paso Ranch Rd

LICENSE HOLDER & SERVER CERTIFICATION: I, \_\_\_\_\_

(Licensee) hereby certify that this

application is signed by Licensee or authorized person under this License, this Event is not within 100 feet of a church or school unless alcoholic beverages were sold there prior to July 1, 1981 or a waiver is obtained from the local governing body.

I further certify that all persons providing the service of alcoholic beverages at the Event are currently Server Certified, that they are all my employees, and that ALL the information in this Application and the Attachments, is true and correct. Licensee

Agrees that if any statements or representations herein are found to be false, the Director may refuse to issue additional permits. I understand that all fees submitted are non-refundable. **Must sign before a Notary:**

Licensee Name (print): \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

NOTARY PUBLIC USE ONLY: (State of \_\_\_\_\_ County of \_\_\_\_\_)

SUBSCRIBED AND SWORN TO before me this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

By: \_\_\_\_\_ Notary Public: \_\_\_\_\_

My Commission Expires: \_\_\_\_\_

LOCAL GOVERNING BODY APPROVAL: Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

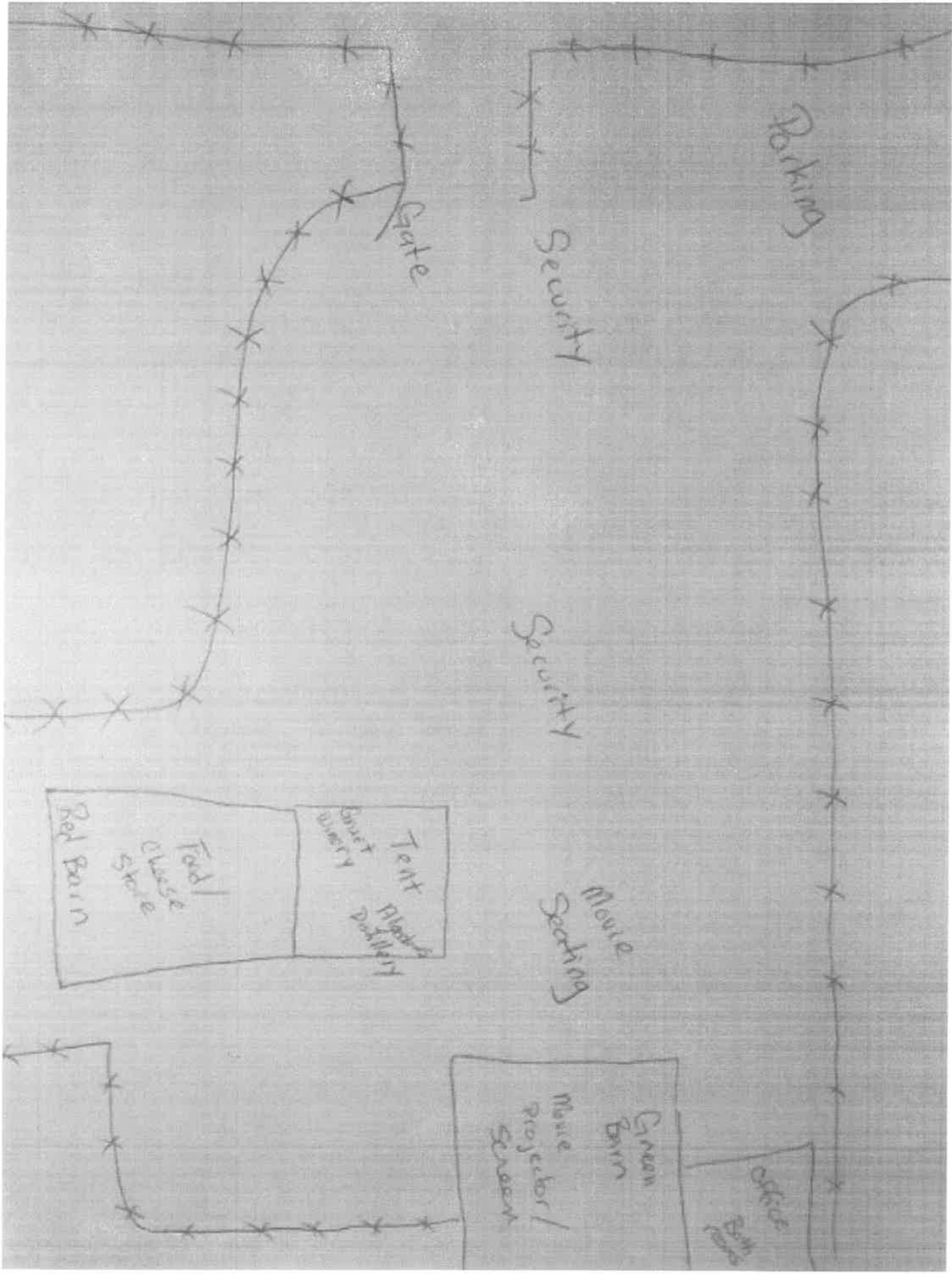
AGD USE ONLY: Application Must Include: Payment of Fees, per day (listed on top of page), Floor Plan (w/photos) & Detailed Server List

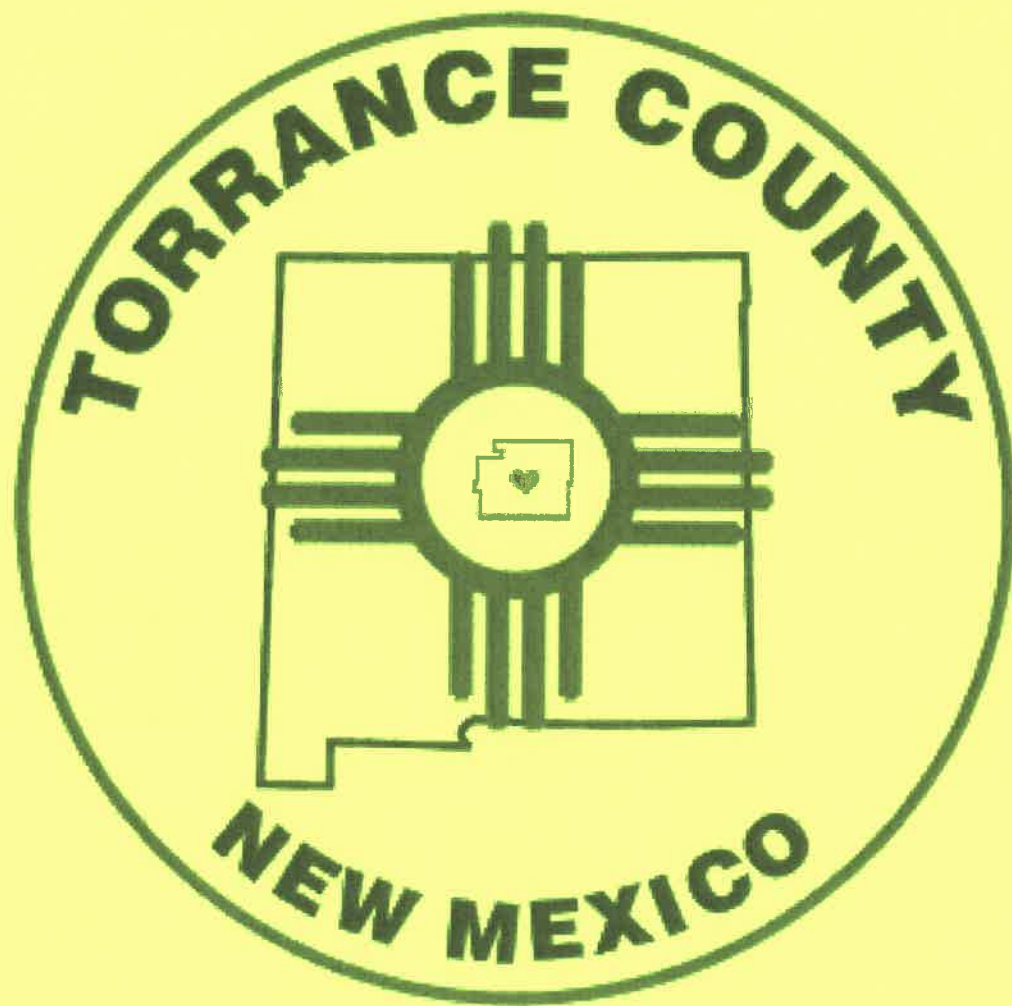
FINANCE: Application Fee \$ \_\_\_\_\_ Received on: \_\_\_\_\_ Receipt No: \_\_\_\_\_

Clear of Citations/Holds:  Yes  No  Approved  Disapproved

Processed By: \_\_\_\_\_ Date: \_\_\_\_\_

Assigned Permit Number: \_\_\_\_\_ Agency of Permit Sent on: \_\_\_\_\_ By:  Email  Fax





*Agenda Item  
No. 5*

General Legal Advice, present during Commission Meetings (Findings of Fact, Conclusions of Law)  
Planning & Zoning Matters  
Labor Law  
Tort Claims & Law Suits  
Elected Official & County Manager Offices  
County Policies & Procedures  
Law Enforcement Laws, Policies and Procedures  
Federal & State Laws  
Open Meetings Act  
Wind Farms & IRBs  
GO Bonds  
Contracts  
Memorandum of Understanding  
Mutual Aid Agreements  
Lease Agreements  
Professional Service Agreements  
Resolutions  
Property Donation  
IPRA Requests  
Construction Law suits  
Water Right Laws  
Development Laws

Position	Annual Salary	FICA	Medicare	Retiree HC	PERA	Annual Medical	Annual Dental	Annual Vision	Total Annual Salary W/ Benefits
Attorney	\$80,000.00	\$4,960.00	\$1,160.00	\$1,600.00	\$8,520.00	\$17,104.62	\$1,095.64	\$243.36	\$114,683.62
Para-Legal	\$46,000.00	\$2,852.00	\$667.00	\$920.00	\$4,899.00	\$17,104.62	\$1,095.64	\$243.36	\$73,781.62
Set up									
Office Furniture	\$3000-\$5000			665.28					
2 Computers	\$2400-\$3200			450					
Office Supplies	\$1,000			\$2,000					
			Reoccurring Costs						
			2 Phones						
			Office space						
			Office suplies						

## Belinda Garland

---

**From:** Dianne Maes <dmaes@sandovalcountynm.gov>  
**Sent:** Wednesday, August 15, 2018 4:11 PM  
**To:** Mike Gallagher; Belinda Garland  
**Cc:** Managers Affiliate  
**Subject:** RE: In House Attorney

Good Afternoon,

Sandoval County has had 2 on staff attorneys for some time. We also contract with outside firms for certain issues. I cannot imagine not having our attorneys off site and inaccessible and they are very much a part of our daily work.

Dianne Maes, CPM  
County Manager  
P.O. Box 40  
Bernalillo, NM 87004  
505-867-7551

-----Original Message-----

**From:** Mike Gallagher [mailto:mgallagher@leacounty.net]  
**Sent:** Tuesday, August 14, 2018 6:59 PM  
**To:** Belinda Garland <bgarland@tcnm.us>  
**Cc:** Managers Affiliate <Managers.Affiliate@nmcounties.org>  
**Subject:** Re: In House Attorney

Lea County:

salaried attorney on staff.  
in addition we contract for specialty legal services ( i.e. water applications, IRB's etc).

before we had a full time attorney, we used a contract attorney & law firm for general legal services.

from my perspective, there is much value of having a full time staff attorney and it has been more cost effective and has been more convenient.

On Aug 14, 2018, at 5:54 PM, Belinda Garland <bgarland@tcnm.us<mailto:bgarland@tcnm.us>> wrote:

Hello Everyone,

I would like to know if any counties other than Bernalillo and Santa Fe have a full time salaried Attorney on staff. If so, do you think there is a benefit to having them on staff versus on a contract basis?

Thank You



Belinda Garland  
Torrance County Manager  
205 S 9th Street  
PO Box 48  
Estancia, NM 87016  
(505) 544-4702

--

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## Belinda Garland

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**From:** Charlene Webb <cwebb@grantcountynm.com>  
**Sent:** Wednesday, August 15, 2018 8:10 AM  
**To:** Belinda Garland; Managers Affiliate  
**Subject:** RE: In House Attorney

Hi Belinda,

Grant County has a salaried attorney on staff. The benefits are accessibility/convenience and it is more cost effective in my opinion. We occasional utilize outside counsel for specialized services such as bonds, etc.

*Charlene Webb*

Grant County Manager  
P.O. Box 898  
Silver City, NM 88062  
(575) 574-0008 Office  
(575) 574-8675 Cell  
(575) 574-0073 Fax

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**From:** Belinda Garland <bgarland@tcnm.us>  
**Sent:** Tuesday, August 14, 2018 5:55 PM  
**To:** Managers Affiliate <Managers.Affiliate@nmcounties.org>  
**Subject:** In House Attorney

Hello Everyone,

I would like to know if any counties other than Bernalillo and Santa Fe have a full time salaried Attorney on staff. If so, do you think there is a benefit to having them on staff versus on a contract basis?

Thank You

*Belinda Garland*  
*Torrance County Manager*  
*205 S 9<sup>th</sup> Street*  
*PO Box 48*  
*Estancia, NM 87016*  
*(505) 544-4702*

## Belinda Garland

---

**From:** Vidal Martinez <vmartinez@co.sanmiguel.nm.us>  
**Sent:** Tuesday, August 14, 2018 7:29 PM  
**To:** Belinda Garland  
**Subject:** Re: In House Attorney

San Miguel County has an in house attorney, and we contract out an attorney to address union issues.

Thanks,

Vidal

On Tue, Aug 14, 2018, 5:54 PM Belinda Garland <[bgarland@tcnm.us](mailto:bgarland@tcnm.us)> wrote:

Hello Everyone,

I would like to know if any counties other than Bernalillo and Santa Fe have a full time salaried Attorney on staff. If so, do you think there is a benefit to having them on staff versus on a contract basis?

Thank You

*Belinda Garland*

*Torrance County Manager*

*205 S 9<sup>th</sup> Street*

*PO Box 48*

*Estancia, NM 87016*

*(505) 544-4702*

--

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## Belinda Garland

---

**From:** Mike Gallagher <mgallagher@leacounty.net>  
**Sent:** Tuesday, August 14, 2018 6:59 PM  
**To:** Belinda Garland  
**Cc:** Managers Affiliate  
**Subject:** Re: In House Attorney

Lea County:

salaried attorney on staff.  
in addition we contract for specialty legal services ( i.e. water applications, IRB's etc).

before we had a full time attorney, we used a contract attorney & law firm for general legal services.

from my perspective, there is much value of having a full time staff attorney and it has been more cost effective and has been more convenient.

On Aug 14, 2018, at 5:54 PM, Belinda Garland <bgarland@tcnm.us<mailto:bgarland@tcnm.us>> wrote:

Hello Everyone,

I would like to know if any counties other than Bernalillo and Santa Fe have a full time salaried Attorney on staff. If so, do you think there is a benefit to having them on staff versus on a contract basis?

Thank You

Belinda Garland  
Torrance County Manager  
205 S 9th Street  
PO Box 48  
Estancia, NM 87016  
(505) 544-4702

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## Belinda Garland

---

**From:** Carpenter, Kim <kcarpenter@sjcounty.net>  
**Sent:** Tuesday, August 14, 2018 6:40 PM  
**To:** Belinda Garland  
**Cc:** Managers Affiliate  
**Subject:** Re: In House Attorney

San Juan County has in house Attorneys on staff. We also use outside legal services as well

Sent from my iPhone

On Aug 14, 2018, at 5:54 PM, Belinda Garland <[bgarland@tcnm.us](mailto:bgarland@tcnm.us)> wrote:

Hello Everyone,

I would like to know if any counties other than Bernalillo and Santa Fe have a full time salaried Attorney on staff. If so, do you think there is a benefit to having them on staff versus on a contract basis?

Thank You

*Belinda Garland  
Torrance County Manager  
205 S 9<sup>th</sup> Street  
PO Box 48  
Estancia, NM 87016  
(505) 544-4702*

--

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## Belinda Garland

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**From:** Linda Cooke <linda.cooke@catroncountynm.gov>  
**Sent:** Wednesday, August 15, 2018 2:43 PM  
**To:** Belinda Garland  
**Subject:** Re: In House Attorney

Catron contracts.

Sent from my iPhone

On Aug 14, 2018, at 5:54 PM, Belinda Garland <[bgarland@tcnm.us](mailto:bgarland@tcnm.us)> wrote:

Hello Everyone,

I would like to know if any counties other than Bernalillo and Santa Fe have a full time salaried Attorney on staff. If so, do you think there is a benefit to having them on staff versus on a contract basis?

Thank You

*Belinda Garland  
Torrance County Manager  
205 S 9<sup>th</sup> Street  
PO Box 48  
Estancia, NM 87016  
(505) 544-4702*

--

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## Belinda Garland

---

**From:** jennifer.baca@plateautel.net  
**Sent:** Wednesday, August 15, 2018 9:07 AM  
**To:** Belinda Garland  
**Subject:** RE: In House Attorney

Harding County has a couple of contract Attorneys.  
JBaca

**From:** Belinda Garland <bgarland@tcnm.us>  
**Sent:** Tuesday, August 14, 2018 5:55 PM  
**To:** Managers Affiliate <Managers.Affiliate@nmcounties.org>  
**Subject:** In House Attorney

Hello Everyone,

I would like to know if any counties other than Bernalillo and Santa Fe have a full time salaried Attorney on staff. If so, do you think there is a benefit to having them on staff versus on a contract basis?

Thank You

*Belinda Garland  
Torrance County Manager  
205 S 9<sup>th</sup> Street  
PO Box 48  
Estancia, NM 87016  
(505) 544-4702*

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## Belinda Garland

---

**From:** Mary Lou Kern <mlkern@co.colfax.nm.us>  
**Sent:** Wednesday, August 15, 2018 9:03 AM  
**To:** Belinda Garland; Managers Affiliate  
**Subject:** Re: In House Attorney

Colfax contracts with a local attorney.

Mary Lou Kern

---

**From:** Belinda Garland <bgarland@tcnm.us>  
**Sent:** Tuesday, August 14, 2018 5:54 PM  
**To:** Managers Affiliate  
**Subject:** In House Attorney

Hello Everyone,

I would like to know if any counties other than Bernalillo and Santa Fe have a full time salaried Attorney on staff. If so, do you think there is a benefit to having them on staff versus on a contract basis?

Thank You

*Belinda Garland*  
*Torrance County Manager*  
*205 S 9<sup>th</sup> Street*  
*PO Box 48*  
*Estancia, NM 87016*  
*(505) 544-4702*

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## Belinda Garland

---

**From:** Amber Hamilton <ahamilton@rooseveltcounty.com>  
**Sent:** Tuesday, August 14, 2018 10:49 PM  
**To:** Delilah Walsh  
**Cc:** Managers Affiliate; Belinda Garland  
**Subject:** Re: In House Attorney

Roosevelt utilizes contract attorneys...

Amber Hamilton  
Roosevelt County Manager  
109 W. 1st  
Portales, NM 88130  
575.356.5307  
[www.rooseveltcounty.com](http://www.rooseveltcounty.com)

On Aug 14, 2018, at 8:29 PM, Delilah Walsh <[dwalsh@co.socorro.nm.us](mailto:dwalsh@co.socorro.nm.us)> wrote:

In Socorro, we contract with the same firm as Catron, Cibola, Sierra and Valencia.

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---

**From:** Belinda Garland <[bgarland@tcnm.us](mailto:bgarland@tcnm.us)>  
**Sent:** Tuesday, August 14, 2018 5:54:51 PM  
**To:** Managers Affiliate  
**Subject:** In House Attorney

Hello Everyone,

I would like to know if any counties other than Bernalillo and Santa Fe have a full time salaried Attorney on staff. If so, do you think there is a benefit to having them on staff versus on a contract basis?

Thank You

*Belinda Garland*  
*Torrance County Manager*  
*205 S 9<sup>th</sup> Street*  
*PO Box 48*  
*Estancia, NM 87016*  
*(505) 544-4702*

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## Belinda Garland

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**From:** Delilah Walsh <dwalsh@co.socorro.nm.us>  
**Sent:** Tuesday, August 14, 2018 8:29 PM  
**To:** Managers Affiliate; Belinda Garland  
**Subject:** Re: In House Attorney

In Socorro, we contract with the same firm as Catron, Cibola, Sierra and Valencia.

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---

**From:** Belinda Garland <bgarland@tcnm.us>  
**Sent:** Tuesday, August 14, 2018 5:54:51 PM  
**To:** Managers Affiliate  
**Subject:** In House Attorney

Hello Everyone,

I would like to know if any counties other than Bernalillo and Santa Fe have a full time salaried Attorney on staff. If so, do you think there is a benefit to having them on staff versus on a contract basis?

Thank You

*Belinda Garland  
Torrance County Manager  
205 S 9<sup>th</sup> Street  
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Estancia, NM 87016  
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## Belinda Garland

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**From:** Lance Pyle <lpyle@currycounty.org>  
**Sent:** Tuesday, August 14, 2018 9:10 PM  
**To:** Belinda Garland; Managers Affiliate  
**Subject:** RE: In House Attorney

Curry County uses contract attorneys.

Lance A. Pyle  
Curry County Manager

---

**From:** Belinda Garland [mailto:[bgarland@tcnm.us](mailto:bgarland@tcnm.us)]  
**Sent:** Tuesday, August 14, 2018 5:55 PM  
**To:** Managers Affiliate  
**Subject:** In House Attorney

Hello Everyone,

I would like to know if any counties other than Bernalillo and Santa Fe have a full time salaried Attorney on staff. If so, do you think there is a benefit to having them on staff versus on a contract basis?

Thank You

*Belinda Garland  
Torrance County Manager  
205 S 9<sup>th</sup> Street  
PO Box 48  
Estancia, NM 87016  
(505) 544-4702*

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SELECTIONS DATE: FROM-07/01/2017 THRU-06/30/2018 ACCT#: FROM-401052275 THRU-401052275  
 401-05-2275 GENERAL FUND COUNTY COMMISSION  
 LEGAL SERVICES

BANK	NUM	PO	NAME	DEBITS	CREDITS	NET	DATE	BALANCE
01	100665		WALLIN HUSS & MENDEZ LLC	111.46			07/06/2017	124,888.54
01	100665		WALLIN HUSS & MENDEZ LLC	10,173.24			07/06/2017	114,715.30
			**Total for JULY	10,284.70		10,284.70	Balance	114,715.30
01	100872		WALLIN HUSS & MENDEZ LLC	13,932.84			08/03/2017	100,782.46
			**Total for AUGUST	13,932.84		13,932.84	Balance	100,782.46
01	101260		WALLIN LAW FIRM, THE	11,235.29			09/14/2017	89,547.17
			**Total for SEPTEMBER	11,235.29		11,235.29	Balance	89,547.17
01	101541		WALLIN LAW FIRM, THE	6,551.17			10/04/2017	82,996.00
			**Total for OCTOBER	6,551.17		6,551.17	Balance	82,996.00
01	101956		WALLIN LAW FIRM, THE	11,349.59			11/08/2017	71,646.41
			**Total for NOVEMBER	11,349.59		11,349.59	Balance	71,646.41
01	102184		WALLIN LAW FIRM, THE	14,111.15			12/07/2017	57,535.26
			**Total for DECEMBER	14,111.15		14,111.15	Balance	57,535.26
01	39953		WALLIN LAW FIRM		2,737.95-		01/11/2018	60,273.21
01	102519		WALLIN LAW FIRM, THE	12,323.75			01/11/2018	47,949.46
			**Total for JANUARY	12,323.75	2,737.95-	9,585.80	Balance	47,949.46
01	102803		WALLIN LAW FIRM, THE	9,510.42			02/16/2018	38,439.04
			**Total for FEBRUARY	9,510.42		9,510.42	Balance	38,439.04
01	39960		WALLIN LAW FIRM		654.20-		03/08/2018	39,093.24
01	103031		WALLIN LAW FIRM, THE	94.23			03/08/2018	38,999.01
01	103031		WALLIN LAW FIRM, THE	9,568.57			03/08/2018	29,430.44
01	103031		WALLIN LAW FIRM, THE	654.20			03/08/2018	28,776.24
			**Total for MARCH	10,317.00	654.20-	9,662.80	Balance	28,776.24
01	103442		WALLIN LAW FIRM, THE	11,716.82			04/19/2018	17,059.42
01	103442		WALLIN LAW FIRM, THE	1,041.88			04/19/2018	16,017.54
			**Total for APRIL	12,758.70		12,758.70	Balance	16,017.54
01	103628		WALLIN LAW FIRM, THE	11,036.89			05/10/2018	4,980.65
			**Total for MAY	11,036.89		11,036.89	Balance	4,980.65
01	104285		WALLIN LAW FIRM, THE	12,784.35			06/28/2018	7,803.70-
			**Total for JUNE	12,784.35		12,784.35	Balance	7,803.70-
			**Total for 401052275	136,195.85	3,392.15-	132,803.70	Balance	7,803.70-
			**Total for SELECTION	136,195.85	3,392.15-	132,803.70	Balance	7,803.70-

SELECTIONS DATE: FROM-07/01/2016 THRU-06/30/2017 ACCT#: FROM-401052275 THRU-401052275  
 401-05-2275 GENERAL FUND COUNTY COMMISSION  
 LEGAL SERVICES

125,000.00

BANK	NUM	PO	NAME	DEBITS	CREDITS	NET	DATE	BALANCE
01	96798		WALLIN HUSS & MENDEZ LLC	13,718.37			07/11/2016	111,281.63
			**Total for JULY	13,718.37		13,718.37	Balance	111,281.63
01	97342		WALLIN HUSS & MENDEZ LLC	6,493.10			08/29/2016	104,788.53
01	97342		WALLIN HUSS & MENDEZ LLC	499.15			08/29/2016	104,289.38
01	97342		WALLIN HUSS & MENDEZ LLC	10.29			08/29/2016	104,279.09
01	97342		WALLIN HUSS & MENDEZ LLC	312.07			08/29/2016	103,967.02
			**Total for AUGUST	7,314.61		7,314.61	Balance	103,967.02
01	97478		WALLIN HUSS & MENDEZ LLC	11,727.75			09/12/2016	92,239.27
01	97478		WALLIN HUSS & MENDEZ LLC	901.57			09/12/2016	91,337.70
01	97478		WALLIN HUSS & MENDEZ LLC	1,234.26			09/12/2016	90,103.44
			**Total for SEPTEMBER	13,863.58		13,863.58	Balance	90,103.44
01	97817		WALLIN HUSS & MENDEZ LLC	9,421.00			10/12/2016	80,682.44
01	97817		WALLIN HUSS & MENDEZ LLC	724.24			10/12/2016	79,958.20
01	97817		WALLIN HUSS & MENDEZ LLC	748.93			10/12/2016	79,209.27
			**Total for OCTOBER	10,894.17		10,894.17	Balance	79,209.27
01	98263		WALLIN HUSS & MENDEZ LLC	8,933.22			11/17/2016	70,276.05
			**Total for NOVEMBER	8,933.22		8,933.22	Balance	70,276.05
01	98409		WALLIN HUSS & MENDEZ LLC	2,321.42			12/05/2016	67,954.63
01	98471		WALLIN HUSS & MENDEZ LLC	2,321.42			12/12/2016	65,633.21
01	98471		WALLIN HUSS & MENDEZ LLC	7,842.66			12/12/2016	57,790.55
			**Total for DECEMBER	12,485.50		12,485.50	Balance	57,790.55
01	98849		WALLIN HUSS & MENDEZ LLC	9,365.04			01/05/2017	48,425.51
			**Total for JANUARY	9,365.04		9,365.04	Balance	48,425.51
01	99171		WALLIN HUSS & MENDEZ LLC	1,938.38			02/13/2017	46,487.13
01	99171		WALLIN HUSS & MENDEZ LLC	4,200.14			02/13/2017	42,286.99
01	99171		WALLIN HUSS & MENDEZ LLC	8,977.91			02/13/2017	33,309.08
			**Total for FEBRUARY	15,116.43		15,116.43	Balance	33,309.08
01	99624		WALLIN HUSS & MENDEZ LLC	11,588.80			03/23/2017	21,720.28
			**Total for MARCH	11,588.80		11,588.80	Balance	21,720.28
01	99722		WALLIN HUSS & MENDEZ LLC	13,134.42			04/04/2017	8,585.86
			**Total for APRIL	13,134.42		13,134.42	Balance	8,585.86
01	100059		WALLIN HUSS & MENDEZ LLC	9,889.19			05/04/2017	1,303.33-
			**Total for MAY	9,889.19		9,889.19	Balance	1,303.33-
01	100411		WALLIN HUSS & MENDEZ LLC	13,583.61			06/12/2017	14,886.94-
01	36365		RESOLUTION 2017-32	25,000.00			06/29/2017	10,113.06
			**Total for JUNE	13,583.61		13,583.61	Balance	10,113.06
			**Total for 401052275	139,886.94		139,886.94	Balance	10,113.06
			**Total for SELECTION	139,886.94		139,886.94	Balance	10,113.06

SELECTIONS DATE: FROM-07/01/2015 THRU-06/30/2016 ACCT#: FROM-401052275 THRU-401052275  
 401-05-2275 GENERAL FUND COUNTY COMMISSION  
 LEGAL SERVICES 125,000.00

BANK	NUM	PO	NAME	DEBITS	CREDITS	NET	DATE	BALANCE
01	93019		WALLIN HUSS & MENDEZ LLC	12,369.07			07/20/2015	112,630.93
			**Total for JULY	12,369.07		12,369.07	Balance	112,630.93
01	93286		WALLIN HUSS & MENDEZ LLC	13,749.00			08/17/2015	98,881.93
			**Total for AUGUST	13,749.00		13,749.00	Balance	98,881.93
01	93616		WALLIN HUSS & MENDEZ LLC	6,953.00			09/15/2015	91,928.93
01	93616		WALLIN HUSS & MENDEZ LLC	534.51			09/15/2015	91,394.42
			**Total for SEPTEMBER	7,487.51		7,487.51	Balance	91,394.42
01	93923		WALLIN HUSS & MENDEZ LLC	13,187.96			10/19/2015	78,206.46
			**Total for OCTOBER	13,187.96		13,187.96	Balance	78,206.46
01	94225		WALLIN HUSS & MENDEZ LLC	9,142.60			11/16/2015	69,063.86
			**Total for NOVEMBER	9,142.60		9,142.60	Balance	69,063.86
01	94466		WALLIN HUSS & MENDEZ LLC	7,086.90			12/14/2015	61,976.96
			**Total for DECEMBER	7,086.90		7,086.90	Balance	61,976.96
01	94770		WALLIN HUSS & MENDEZ LLC	2,544.12			01/19/2016	59,432.84
01	94771		WALLIN HUSS & MENDEZ LLC	5,906.96			01/19/2016	53,525.88
			**Total for JANUARY	8,451.08		8,451.08	Balance	53,525.88
01	95101		WALLIN HUSS & MENDEZ LLC	9,593.96			02/16/2016	43,931.92
			**Total for FEBRUARY	9,593.96		9,593.96	Balance	43,931.92
01	95357		WALLIN HUSS & MENDEZ LLC	9,292.12			03/14/2016	34,639.80
			**Total for MARCH	9,292.12		9,292.12	Balance	34,639.80
01	95704		WALLIN HUSS & MENDEZ LLC	12,006.62			04/18/2016	22,633.18
			**Total for APRIL	12,006.62		12,006.62	Balance	22,633.18
01	96029		WALLIN HUSS & MENDEZ LLC	900.00			05/16/2016	21,733.18
01	96029		WALLIN HUSS & MENDEZ LLC	69.19			05/16/2016	21,663.99
01	96030		WALLIN HUSS & MENDEZ LLC	9,753.00			05/16/2016	11,910.99
01	96030		WALLIN HUSS & MENDEZ LLC	749.76			05/16/2016	11,161.23
01	96030		WALLIN HUSS & MENDEZ LLC	68.75			05/16/2016	11,092.48
			**Total for MAY	11,540.70		11,540.70	Balance	11,092.48
01	96433		WALLIN HUSS & MENDEZ LLC	6,874.60			06/13/2016	4,217.88
01	32847		WALLIN HUSS & MENDEZ LLC	969.19			06/20/2016	3,248.69
			**Total for JUNE	7,843.79		7,843.79	Balance	3,248.69
			**Total for 401052275	121,751.31		121,751.31	Balance	3,248.69
			**Total for SELECTION	121,751.31		121,751.31	Balance	3,248.69

SELECTIONS DATE: FROM-07/01/2013 THRU-06/30/2014 ACCT#: FROM-401052275 THRU-401052275

401-05-2275 GENERAL FUND COUNTY COMMISSION 75,000.00  
LEGAL SERVICES

BANK	NUM	PO	NAME	DEBITS	CREDITS	NET	DATE	BALANCE
C/D	01		Net From Checks	10,244.17			07/15/2013	64,755.83
			**Total for JULY	10,244.17		10,244.17	Balance	64,755.83
C/D	01		Net From Checks	17,239.28			08/19/2013	47,516.55
			**Total for AUGUST	17,239.28		17,239.28	Balance	47,516.55
C/D	01	26195	Net From Checks	5,009.27			09/19/2013	42,507.28
			WALLIN HUSS & MENDEZ LLC		4,850.00-		09/30/2013	47,357.28
			**Total for SEPTEMBER	5,009.27	4,850.00-	159.27	Balance	47,357.28
C/D	01		Net From Checks	10,298.05			10/15/2013	37,059.23
			**Total for OCTOBER	10,298.05		10,298.05	Balance	37,059.23
C/D	01		Net From Checks	8,280.75			11/12/2013	28,778.48
			**Total for NOVEMBER	8,280.75		8,280.75	Balance	28,778.48
C/D	01		Net From Checks	15,421.00			12/09/2013	13,357.48
			**Total for DECEMBER	15,421.00		15,421.00	Balance	13,357.48
C/D	01		Net From Checks	11,173.50			01/21/2014	2,183.98
			**Total for JANUARY	11,173.50		11,173.50	Balance	2,183.98
C/D	01		Net From Checks	11,578.00			02/10/2014	9,394.02-
			**Total for FEBRUARY	11,578.00		11,578.00	Balance	9,394.02-
C/D	01		Net From Checks	12,435.81			03/11/2014	21,829.83-
			**Total for MARCH	12,435.81		12,435.81	Balance	21,829.83-
C/D	01		Net From Checks	13,076.08			04/07/2014	34,905.91-
			**Total for APRIL	13,076.08		13,076.08	Balance	34,905.91-
C/D	01		Net From Checks	9,966.99			05/12/2014	44,872.90-
			**Total for MAY	9,966.99		9,966.99	Balance	44,872.90-
C/D	01		Net From Checks	11,687.84			06/11/2014	56,560.74-
			**Total for JUNE	11,687.84		11,687.84	Balance	56,560.74-
			**Total for 401052275	136,410.74	4,850.00-	131,560.74	Balance	56,560.74-
			**Total for SELECTION	136,410.74	4,850.00-	131,560.74	Balance	56,560.74-

G/L TRANSACTION LISTING

SELECTIONS DATE: FROM-07/01/2012 THRU-06/30/2013 ACCT#: FROM- THRU-401052272

401-05-2272 GENERAL FUND COUNTY COMMISSION PROFESSIONAL SERVICES 16,300.00

BANK	NUM	PO	NAME	DEBITS	CREDITS	NET	DATE	BALANCE
C/D	01		Net From Checks	27.50			07/05/2012	16,272.50
C/D	01		Net From Checks	5.38			07/11/2012	16,267.12
C/D	01		Net From Checks	193.45			07/16/2012	16,073.67
			**Total for JULY	226.33		226.33	Balance	16,073.67
C/D	01		Net From Checks	259.08			08/13/2012	15,814.59
C/D	01		Net From Checks	27.50			08/27/2012	15,787.09
			**Total for AUGUST	286.58		286.58	Balance	15,787.09
C/D	01		Net From Checks	253.70			09/19/2012	15,533.39
			**Total for SEPTEMBER	253.70		253.70	Balance	15,533.39
C/D	01		Net From Checks	27.50			10/01/2012	15,505.89
C/D	01		Net From Checks	838.38			10/15/2012	14,667.51
C/D	01		Net From Checks	2,027.50			10/22/2012	12,640.01
C/D	01		Net From Checks	321.00			10/25/2012	12,319.01
			**Total for OCTOBER	3,214.38		3,214.38	Balance	12,319.01
C/D	01		Net From Checks	211.51			11/14/2012	12,107.50
C/D	01		Net From Checks	27.50			11/19/2012	12,080.00
			**Total for NOVEMBER	239.01		239.01	Balance	12,080.00
C/D	01		Net From Checks	65.63			12/03/2012	12,014.37
C/D	01		Net From Checks	195.37			12/17/2012	11,819.00
C/D	01		Net From Checks	27.50			12/26/2012	11,791.50
			**Total for DECEMBER	288.50		288.50	Balance	11,791.50
VOID	01		Net From Checks		50.00		01/02/2013	11,841.50
C/D	01		Net From Checks	255.62			01/14/2013	11,585.88
C/D	01		Net From Checks	27.50			01/22/2013	11,558.38
			**Total for JANUARY	283.12	50.00	233.12	Balance	11,558.38
C/D	01		Net From Checks	90.00			02/11/2013	11,468.38
C/D	01		Net From Checks	360.49			02/19/2013	11,107.89
			**Total for FEBRUARY	450.49		450.49	Balance	11,107.89
C/D	01		Net From Checks	27.50			03/04/2013	11,080.39
C/D	01		Net From Checks	180.75			03/11/2013	10,899.64
C/D	01		Net From Checks	199.20			03/18/2013	10,700.44
C/D	01		Net From Checks	38.50			03/25/2013	10,661.94
			**Total for MARCH	445.95		445.95	Balance	10,661.94
C/D	01		Net From Checks	968.06			04/02/2013	9,693.88
C/D	01		Net From Checks	1,605.00			04/08/2013	8,088.88
C/D	01		Net From Checks	195.37			04/15/2013	7,893.51
C/D	01		Net From Checks	120.50			04/22/2013	7,773.01
C/D	01		Net From Checks	38.50			04/30/2013	7,734.51
			**Total for APRIL	2,927.43		2,927.43	Balance	7,734.51
C/D	01		Net From Checks	423.04			05/06/2013	7,311.47
C/D	01		Net From Checks	195.37			05/13/2013	7,116.10



SELECTIONS DATE: FROM-07/01/2012 THRU-06/30/2013 ACCT#: FROM-

THRU-401052272

401-05-2272  
C/D 01

GENERAL FUND  
Net From Checks  
\*\*Total for MAY

COUNTY COMMISSION  
1,153.56  
1,771.97

CONTINUED  
05/28/2013  
Balance

5,962.54  
5,962.54

C/D 01  
C/D 01  
01 25090

Net From Checks  
Net From Checks  
USDA, APHIS WILDLIFE SERVICES  
\*\*Total for JUNE

195.37  
38.50  
30.00  
263.87

06/17/2013  
06/24/2013  
06/27/2013  
Balance

5,767.17  
5,728.67  
5,698.67  
5,698.67

\*\*Total for 401052272

10,651.33

10,601.33

5,698.67

\*\*Total for SELECTION

10,651.33

10,601.33

5,698.67

Date: 8/16/18 10:17:42  
LINE # CODE CK #

DEPT-COUNTY COMMISSION  
AMOUNT DATE PAID TO

Page: 1

401052212	PROPERTY/LIABILITY INSURANCE	CUR BUD	120,600.00	CUR EXP	130,588.08	CUR BAL
401052212 C/D	112,588.08	02/04/2013	NM COUNTY INSURANCE AUTHORITY			
401052212 C/D	18,000.00	05/02/2013	LAW OFFICE OF DANIEL FABER	2013 MULTILINE CONTRIBUTION		
				SETTLEMENT OF LAWSUIT		

**CERTIFICATION**  
I, the undersigned do hereby certify that the list of expenditures for  
the month of JUNE, 2013 and the sum of **130,588.08**  
have been reviewed and paid out of the proper funds.

SIGNATURE \_\_\_\_\_ for Dept-COUNTY COMMISSION

DATE \_\_\_\_\_

Date: 8/16/18 10:18:21  
 LINE # CODE CK #

DEPT-COUNTY COMMISSION  
 AMOUNT DATE PAID TO

Page: 1

401052212	PROPERTY/LIABILITY INSURANCE	CUR BUD	125,600.00	CUR EXP	127,197.40	CUR BAL
401052212 C/D	87490 6,000.00 02/10/2014 NM COUNTY INSURANCE AUTHORITY					
401052212 C/D	87604 120,146.00 02/18/2014 NM COUNTY INSURANCE AUTHORITY					
401052212 C/D	87604 440.00 02/18/2014 NM COUNTY INSURANCE AUTHORITY					
401052212 C/D	87604 611.40 02/18/2014 NM COUNTY INSURANCE AUTHORITY					

CLAIM DEDUCTIBLE  
 PROPERTY & CASUALTY  
 BOILER & MACHINERY COVERAGE  
 FUEL STORAGE TANKS COVERAGE

I, the undersigned do hereby certify that the list of expenditures for the month of JUNE, 2014 and the sum of 127,197.40 have been reviewed and paid out of the proper funds.

**CERTIFICATION**

SIGNATURE \_\_\_\_\_ for Dept-COUNTY COMMISSION

DATE \_\_\_\_\_

Date: 8/16/18 10:19:16  
 LINE # CODE CK #

DEPT-COUNTY COMMISSION  
 AMOUNT DATE PAID TO

Page: 1

LINE #	CODE	CK #	DEPT-COUNTY COMMISSION AMOUNT	DATE	PAID TO	CUR BUD	CUR EXP	CUR BAL
401052212			PROPERTY/LIABILITY INSURANCE			145,000.00	188,352.22	4
401052212	C/D	93980	500.00	10/26/2015	NM REGULATIONS & LICENSING DEPT.			
401052212	C/D	94801	145,901.00	01/25/2016	NM COUNTY INSURANCE AUTHORITY			
401052212	TRFR	32513	1,401.00	04/25/2016	RESOLUTION# 2016-17			
401052212	C/D	95830	3,051.22	05/02/2016	NM COUNTY INSURANCE AUTHORITY			
401052212	C/D	96637	38,900.00	06/28/2016	CADIGAN LAW FIRM PC			
					DEDUCTIBLE IN CLAIM CR-24452			
					SETTLEMENT WITH BOBBI SANDS			

I, the undersigned do hereby certify that the list of expenditures for the month of JUNE 2016 and the sum of 189,753.22 have been reviewed and paid out of the proper funds.

**CERTIFICATION**

SIGNATURE \_\_\_\_\_ FOR DEPT-COUNTY COMMISSION

DATE \_\_\_\_\_

Date: 8/16/18 10:20:46  
 LINE # CODE CK #

DEPT-COUNTY COMMISSION  
 AMOUNT DATE PAID TO

Page: 1

LINE #	CODE	CK #	AMOUNT	DATE	DEPT-COUNTY COMMISSION PAID TO	CUR BUD	CUR EXP	CUR BAL
401052212					PROPERTY/LIABILITY INSURANCE	150,000.00	163,795.33	1
401052212	C/D	99358	158,709.00	03/02/2017	NM COUNTY INSURANCE AUTHORITY			
401052212	TRFR	35863	9,000.00	04/18/2017	RESOLUTION #2017-14			
401052212	C/D	99921	4,779.96	04/27/2017	NM COUNTY INSURANCE AUTHORITY			
401052212	C/D	100372	306.37	06/12/2017	NM COUNTY INSURANCE AUTHORITY			
401052212	TRFR	36323	4,489.00	06/16/2017	RESOLUTION 2017-031			
401052212	TRFR	36365	500.00	06/29/2017	RESOLUTION 2017-32			
					MULTI-LINE POOL			
					MULTILINE DEDUCTIBLE			
					MULTILINE DEDUCTABLE			



**CERTIFICATION**  
I, the undersigned do hereby certify that the list of expenditures for  
the month of JUNE, 2017 and the sum of **177,784.33**  
have been reviewed and paid out of the proper funds.

SIGNATURE \_\_\_\_\_ for Dept-COUNTY COMMISSION

DATE \_\_\_\_\_

Date: 8/16/18 10:21:15  
 LINE # CODE CK #

DEPT-COUNTY COMMISSION  
 AMOUNT DATE PAID TO

Page: 1

401052212	PROPERTY/LIABILITY INSURANCE	CUR BUD	150,000.00	CUR EXP	243,821.47	CUR BAL	9
401052212	JRNL	38493	230,446.00 - 07/27/2017	WORKERS COMPENSATION			
401052212	C/D	100820	230,446.00	07/27/2017 NM COUNTY INSURANCE AUTHORITY			
401052212	C/D	100874	50,000.00	08/08/2017 CADIGAN LAW FIRM PC			
401052212	C/D	102646	191,305.00	01/31/2018 NM COUNTY INSURANCE AUTHORITY			
401052212	TRFR	39189	50,000.00	02/22/2018 RESOLUTION 2018-11			
401052212	C/D	103735	235.00	05/23/2018 NM COUNTY INSURANCE AUTHORITY			
401052212	C/D	103735	2,281.47	05/23/2018 NM COUNTY INSURANCE AUTHORITY			

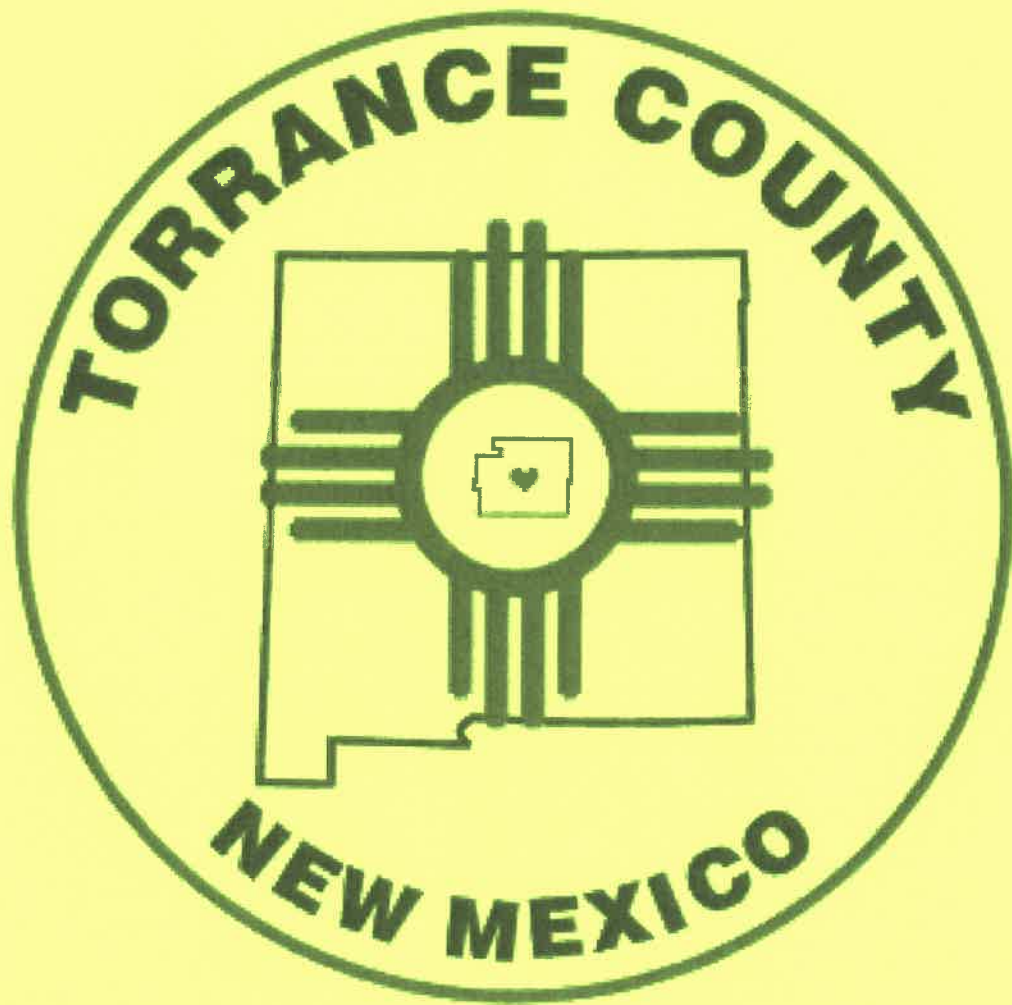
WORKERS COMPENSATION POOL  
 LAWSUIT PAYOUT  
 MULTI-LINE CONTRIB.  
 MULTILINE DEDUCTIBLE  
 MULTILINE DEDUCTIBLE

I, the undersigned do hereby certify that the list of expenditures for the month of JUNE, 2018 and the sum of 293,821.47 have been reviewed and paid out of the proper funds.

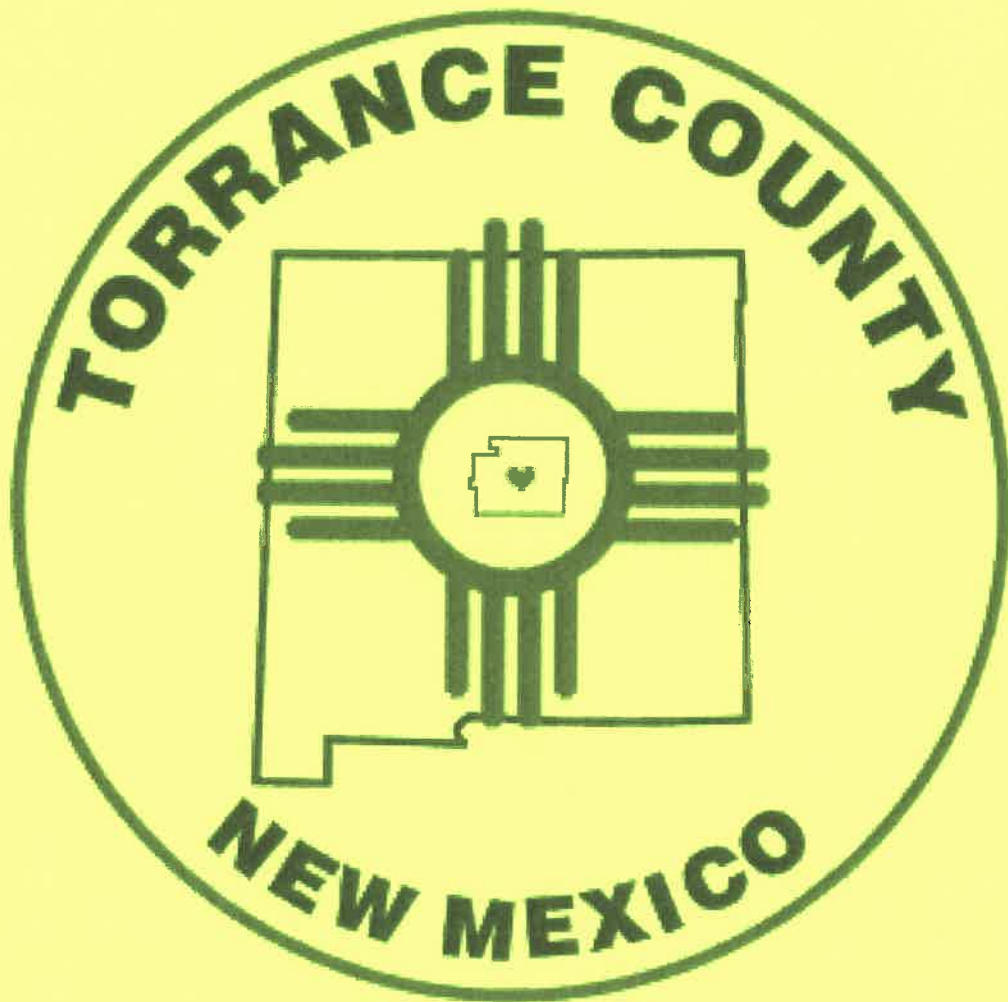
**CERTIFICATION**

SIGNATURE \_\_\_\_\_ for Dept-COUNTY COMMISSION

DATE \_\_\_\_\_



*Agenda Item  
No. 6*



*Agenda Item  
No. 7*



**Torrance County  
Resolution # 2018-043**

**A Resolution adopting an Infrastructure Capital Improvements Plan (ICIP)**

**WHEREAS**, the County of Torrance recognizes that the financing of public capital projects has become a major concern in New Mexico nationally; and

**WHEREAS**, in times of scarce resources, it is necessary to find new financing mechanisms and maximize the use of existing resources; and

**WHEREAS**, systematic capital improvements planning is an effective tool for communities to define their development needs, establish priorities and pursue concrete actions and strategies to achieve necessary project development; and

**WHEREAS**, this process contributes to local and regional efforts in project identification and selection in short and long range capital planning efforts.

**Now, therefore be it resolved** by the governing body of Torrance County adopting the attached Infrastructure Capital Improvements Plan, and it is intended that the Plan be a working document and is the first of many steps toward improving rational, long-range capital planning and budgeting for New Mexico's infrastructure.

**PASSED, APPROVED AND ADOPTED** by the governing body at its meeting of August \_\_\_\_\_, 2018.

**Torrance County Commission**

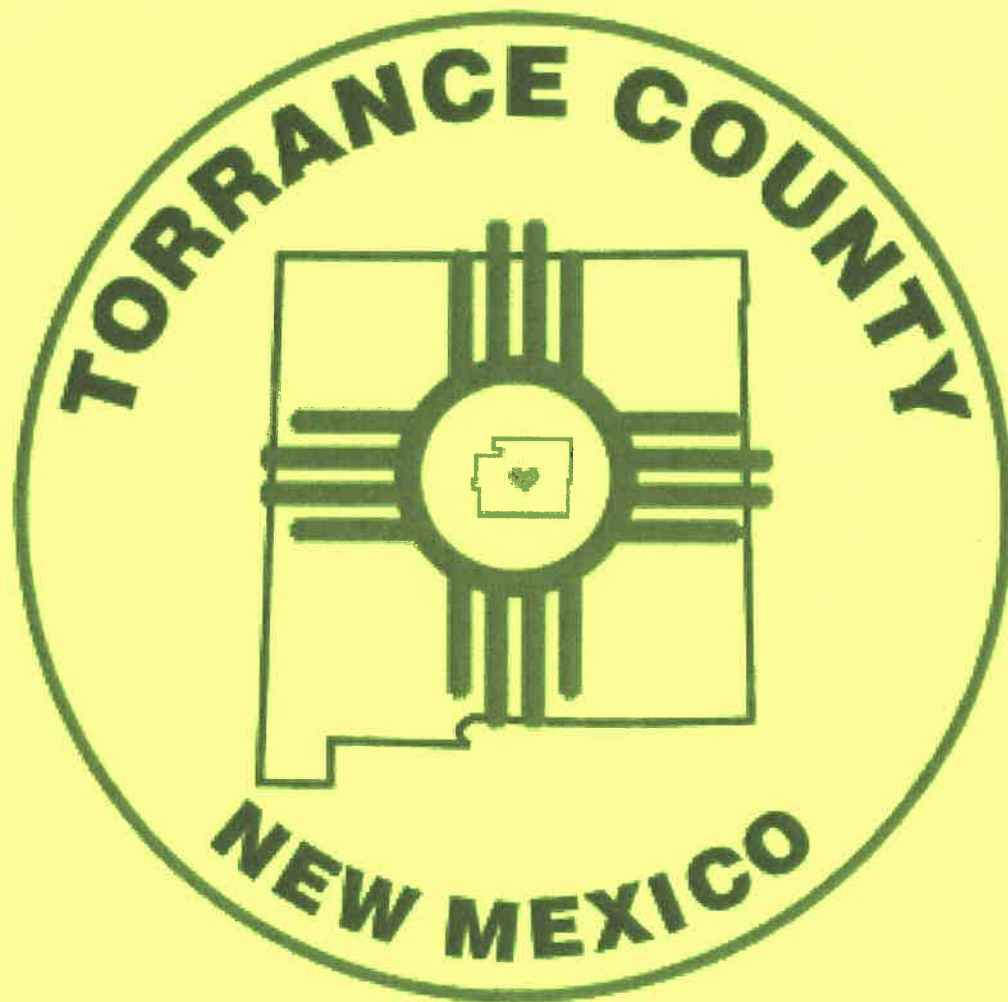
\_\_\_\_\_  
**James "Jim" Frost, District 1**

**ATTEST:**

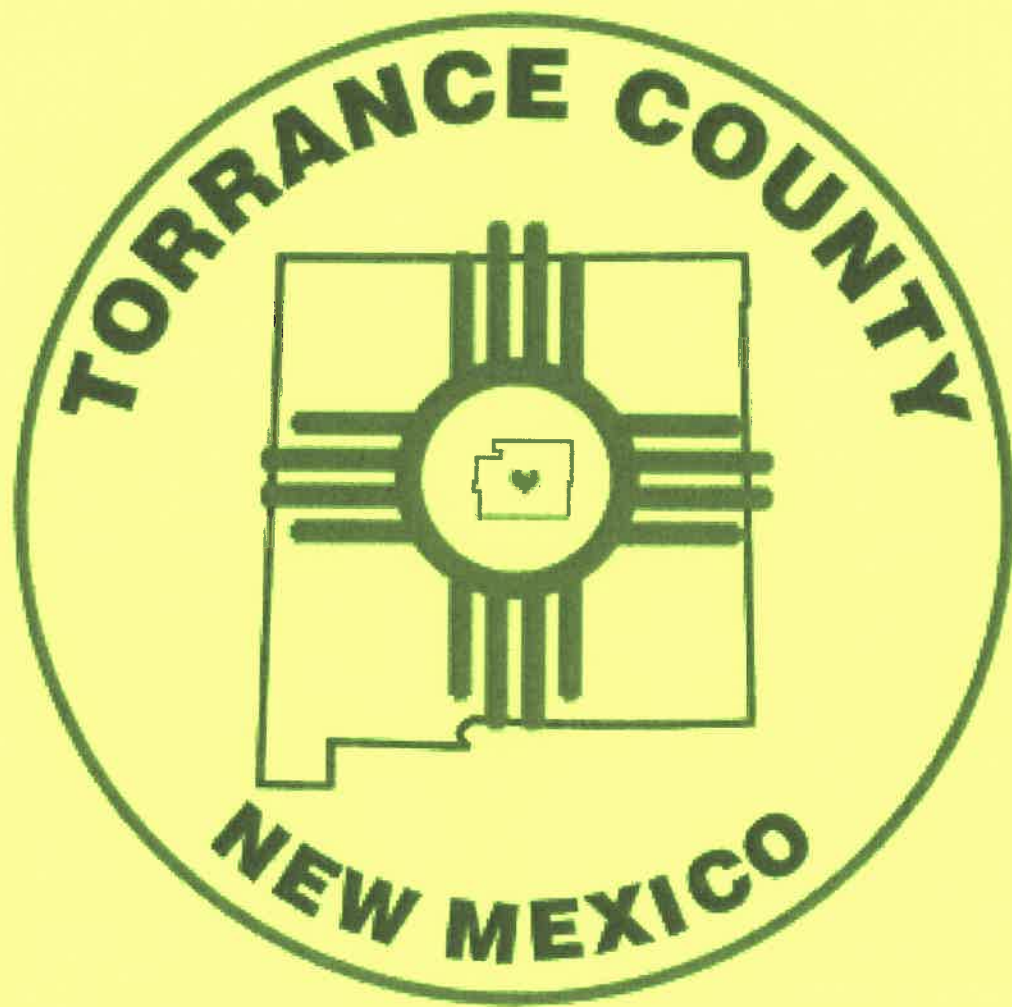
\_\_\_\_\_  
**Julia DuCharme, District 2**

\_\_\_\_\_  
**County Clerk**

\_\_\_\_\_  
**Javier E. Sanchez, District 3**

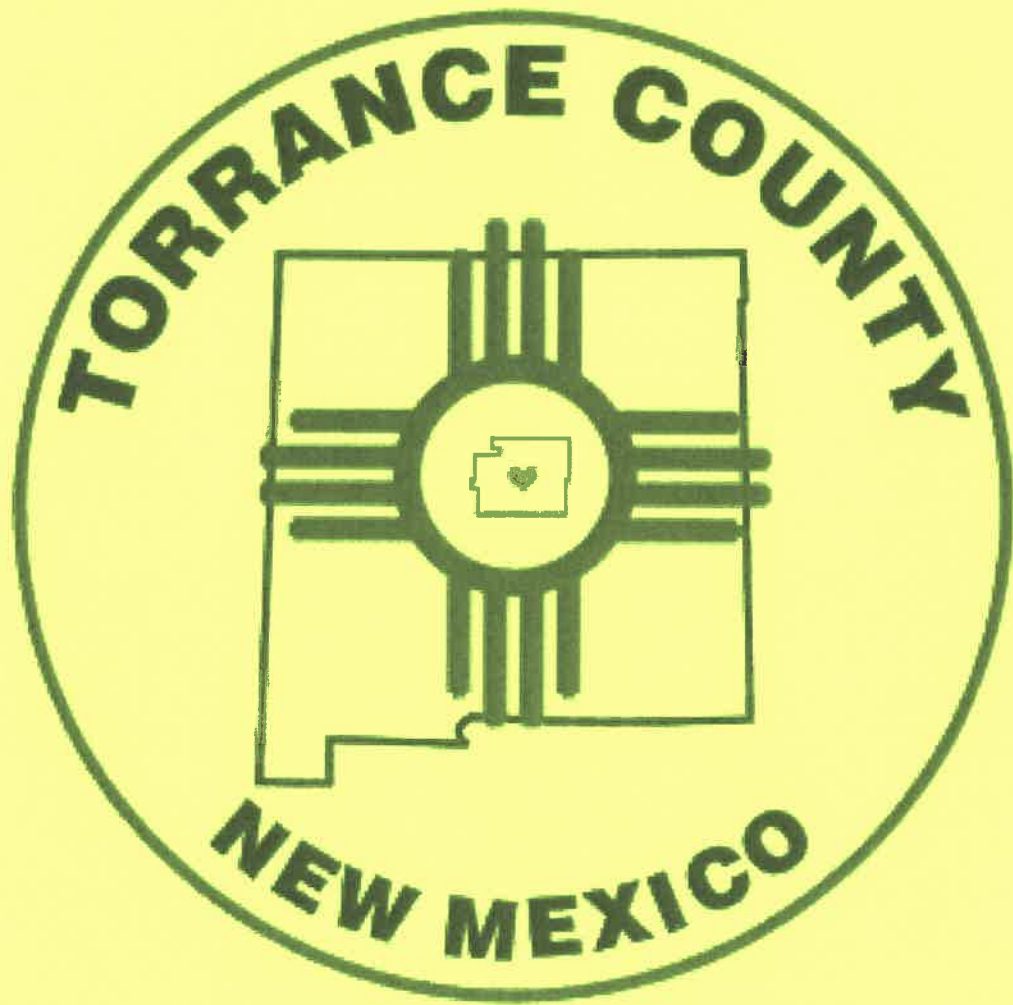


*Agenda Item  
No. 8*

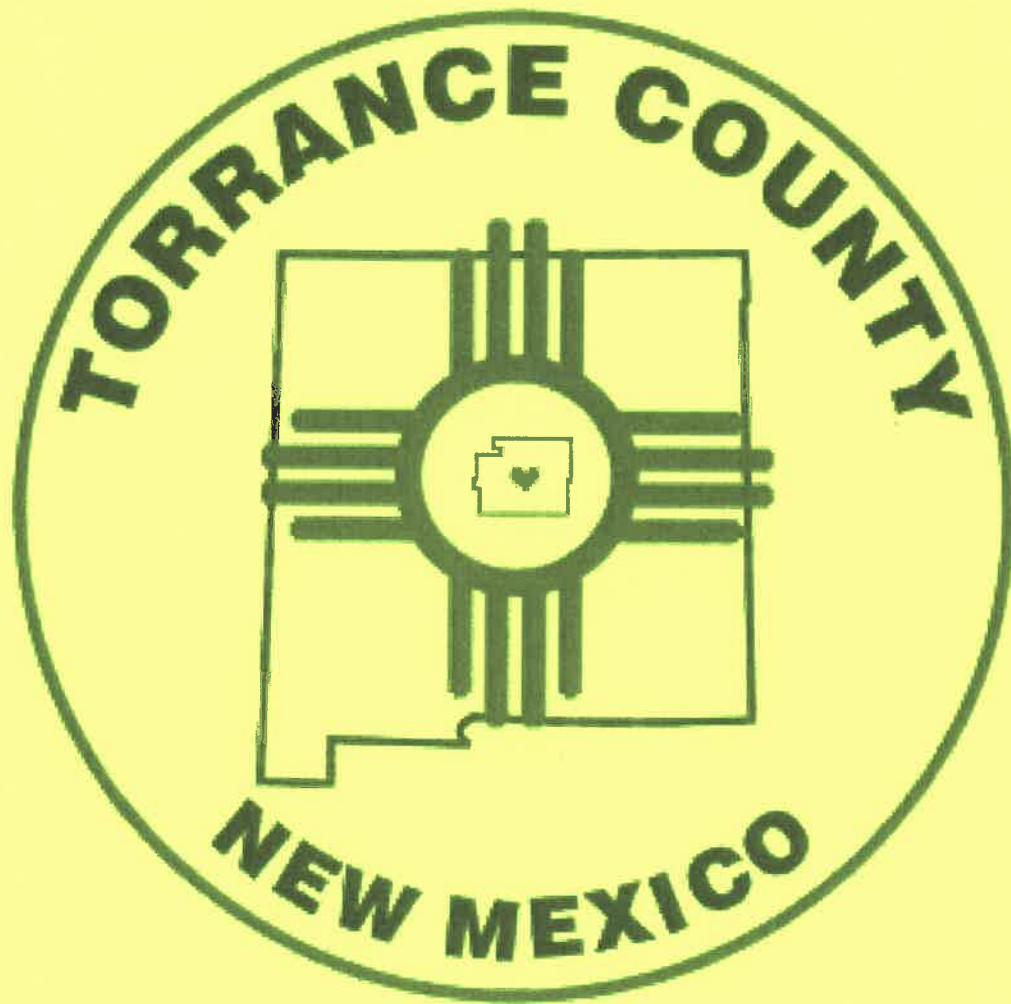


*Agenda Item  
No. 9*

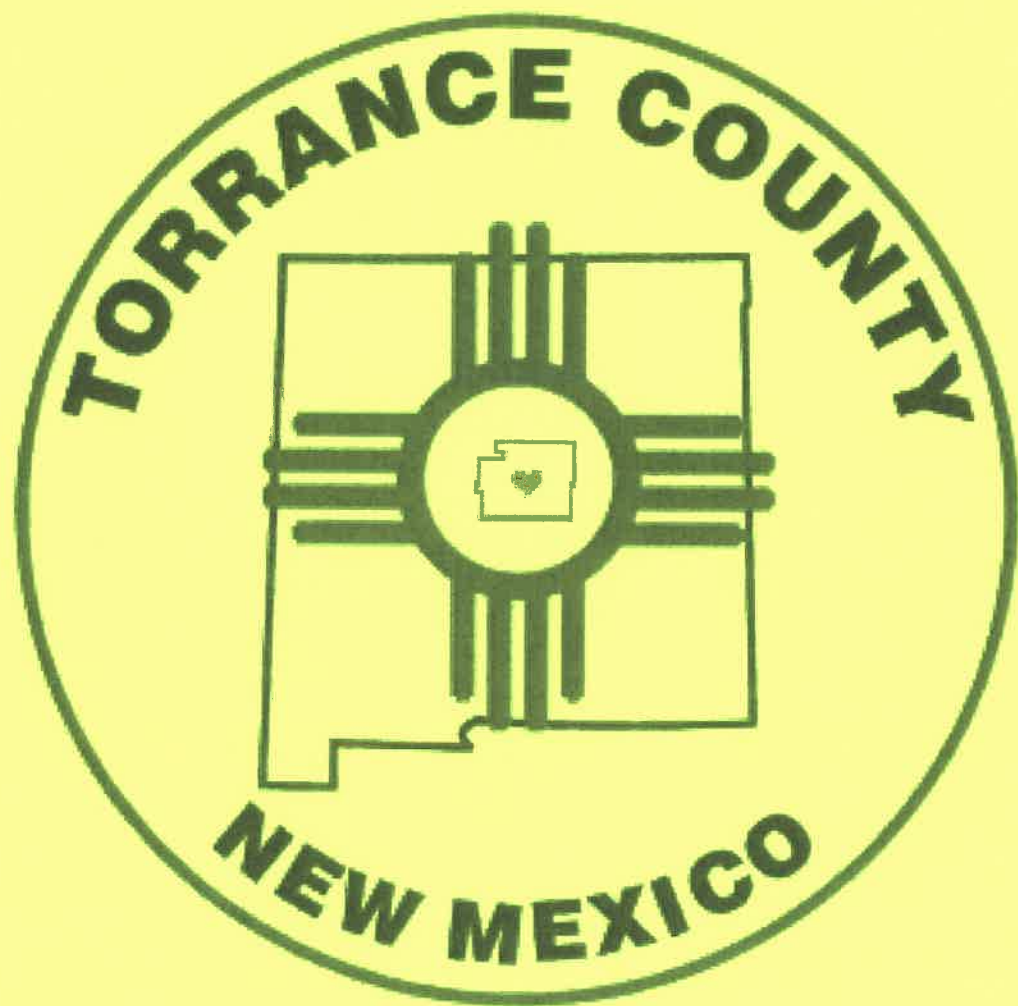




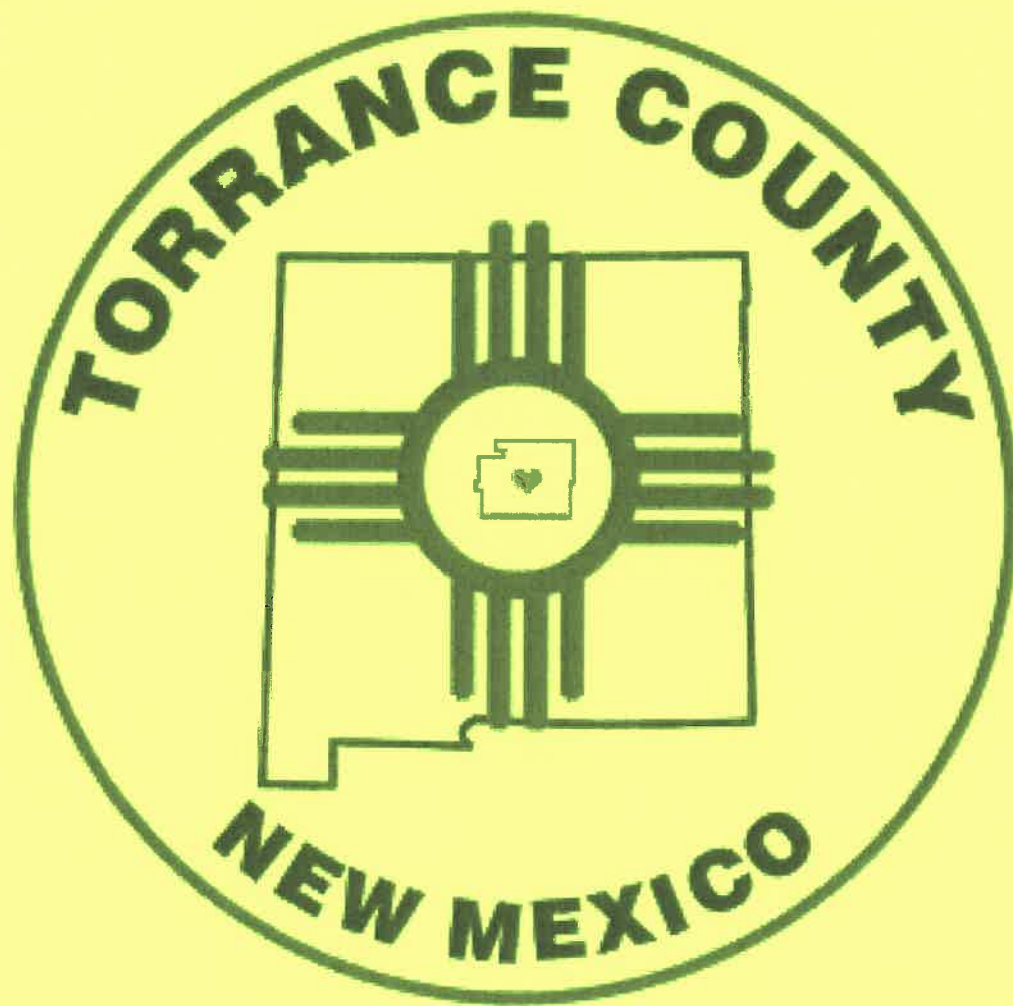
*Agenda Item  
No. 10*



*Agenda Item  
No. 11*



*Agenda Item  
No. 12*



*Agenda Item  
No. 13*



## PHTC – Membership ~ July 2018

### 1 Year Term – Officers: July 1, 2018 – June 30, 2019

Chair – Danielle Berrien  
Vice-Chair – Mark Clark  
Secretary – Debbie Ortiz

### 2 Year Term Voting Members: July 1, 2018-June 30, 2020

Beth Fullerton	Esperanza Family Center PMS
BJ Travis	Torrance County Dist. 5 Fire Dept.
Carole Glade	Member –At-Large Mountainair EMT
Meredith Root-Bowman	Pres. Ctr. for Comm. Health
Sidney Smart	Member –At-Large Mountainair
Tracey Master	Torrance County DWI Program
Trish Daino	Mental Health Therapist Private Practice
Sharalynn Lucero	Perpetual Tears Memorial
Brandon Howe	MRCOG
Kimberlee Encinias	Torrance County JPPO Officer
Matt Page	Torrance County Magistrate
Adrian Ortiz	Teen Court
Venus Valdez	First Choice Edgewood
Halley Bullen	First Choice Edgewood

### 1 Year Term – Voting Members: July 1, 2018 – June 30, 2019

Art Falconer	Member –At-Large Estancia
Art Swenka	KXNM Community Radio – EBRA
Debbie Ortiz	Perpetual Tears Memorial
Gail Falconer	Member –At-Large Estancia
Mark Clark	NMDON NW Region
Sally Cassidy	NMSU
Natahlia Enoch	Pres Center for Comm. Health

### Non-Voting Members: Term N/A

Audrey Rodriguez	Member-At-Large Estancia
Bill Hines	NM Department of Vocational Rehabilitation
Michelle Skrupskis	DOH Northwest Region

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*Perpetual Tears Memorial Inc.*  
*Janice Barela, President*

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*Torrance County Commission*  
*Julia DuCharme, Chair*

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Date

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Date



**T**ORRANCE **C**OUNTY  
COMMISSION MEETING  
AUGUST 22<sup>ND</sup>, 2018  
9:00 A.M.

**Linda Jaramillo**  
COUNTY CLERK