



Torrance County
Commission Meeting
December 20, 2018
10:00 a.m.

FOR PUBLIC VIEW, DO NOT REMOVE



Torrance County Commission

Special Meeting to be Held at:
Administrative Offices of Torrance County
Commission Chambers
205 South 9th Street
Estancia, NM 87016

AGENDA

Thursday December 20th, 2018
10:00 A.M.

Please Silence All Electronic Devices

Call Meeting to Order
Pledge of Allegiance
Invocation
Approval of December 14th, 2018 Regular Minutes
Approval of Meeting Agenda
Approval of Consent Agenda

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:**

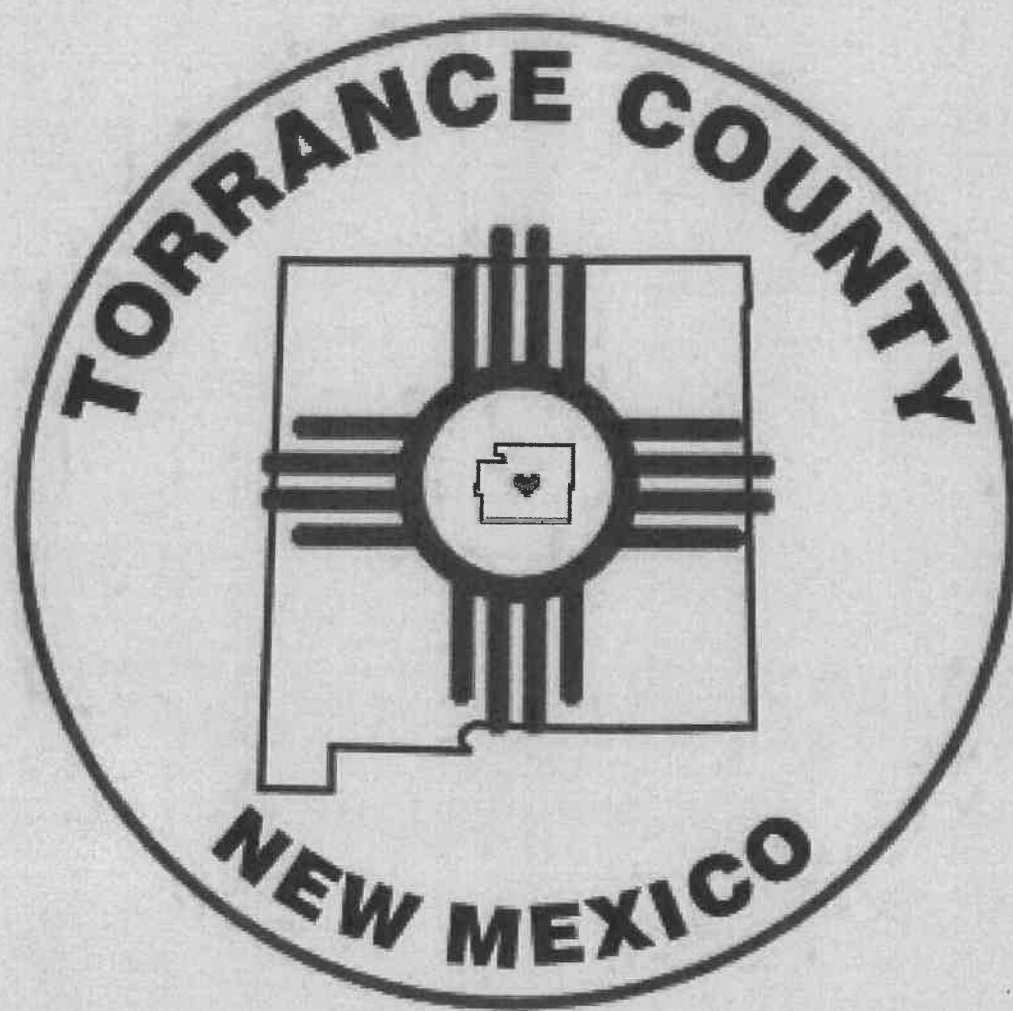
1. NextEra – Consider and act upon request by NextEra Energy Resources, LLC to renegotiate and extend Payments in Lieu of Taxes for the High Lonesome Mesa Wind Re-Power Project
2. Consider & Act Upon: Findings of Fact and Conclusions of Law, Cain Appeal - Heard August 22, 2018
3. Five Commission Ordinance – Further Actions

***County Manager Requests/Reports:**

4. Ratify Standard Form of Agreement (Contract) Between Torrance County and Vigil Contracting Services, Inc. for the Animal Shelter Addition

***Adjourn**

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Torrance County Manager's Office at 205 9th Street Room 24 Estancia, NM 87016 (505) 544-4700 at least one week prior to the meeting or as soon as possible. Public documents, including the agendas and minutes, can be provided in various accessible formats. Please contact the Torrance County Clerk's Office at 205 9th Street Room 1 Estancia, NM 87016 (505) 544-4350 if a summary or other type of accessible format is needed.



Minutes

DRAFT COPY
TORRANCE COUNTY COMMISSION
REGULAR MEETING
NOVEMBER 14, 2018

Present: **Julia DuCharme, Chair**
Jim Frost, Member
Javier Sanchez, Member

Others Present: **Belinda Garland, County Manager**
Annette Ortiz, Deputy County Manager
Dennis Wallin, County Attorney
Sylvia Chavez, Admin. Asst.

Call to Order:

Madam Chair DuCharme calls the meeting to order at 9:10 am. Martin Lucero, leads the Pledge of Allegiance and Linda Smith gave the Invocation.

Approval of Minutes:

October 22, 2018 Special Meeting Minutes:

Madam Chair DuCharme asks for a motion to approve the October 22nd meeting minutes.

ACTION TAKEN: Commissioner Frost makes a motion to approve the October 22nd Special Commission Meeting Minutes. **Commissioner Sanchez** seconds the motion. No further discussion, all Commissioners in favor. **MOTION CARRIED.**

October 24, 2018 Regular Meeting Minutes:

Madam Chair DuCharme asks for a motion to approve the October 24th meeting minutes.

ACTION TAKEN: Commissioner Sanchez makes a motion to approve the October 24th Regular Commission Meeting Minutes. **Commissioner Frost** seconds the motion. No further discussion, all in favor. **MOTION CARRIED.**

Approval of Meeting Agenda:

Madam Chair DuCharme asks for a motion to approve the meeting agenda. **ACTION TAKEN: Commissioner Frost** makes a motion to approve the November 14, 2018 Regular Commission Meeting Agenda. **Commissioner Sanchez** seconds the motion. No further discussion, all in favor. **MOTION CARRIED.**

Approval of the Consent Agenda:

1) Approval of Checks

Madam Chair DuCharme asks for a motion to approve the Consent Agenda. **ACTION**

TAKEN: Commissioner Frost makes a motion to approve the Consent Agenda.

Commissioner Sanchez seconds the motion. No further discussion, all Commissioners in favor. **MOTION CARRIED.**

Public Requests:

*At the discretion of the Commission Chair, for information only (No Action Can Be Taken).
Comments are limited to three (3) minutes per person on any subject.*

Linda Jaramillo, Torrance County Clerk states that she would like to make a few comments in regards to what is being said about election fraud. Ms. Jaramillo takes offense to that comment, herself, staff members and precinct workers are of high integrity, the Clerk staff would never jeopardize anyone's vote. All County Clerk's for the State including our Secretary of State Maggie Toulouse-Oliver are all of the highest integrity. Ms. Jaramillo looks up to Maggie and asks for guidance in the election process. Ms. Jaramillo wants Torrance County voters to know that our elections are fair and equal and there is no fraud in Torrance County.

Ms. Jaramillo is given a round of applause from the audience.

Commissioner Frost thanks Linda and states that he has complete faith in her and the job she does.

Linda Smith, Director for Bethel Community Storehouse gives a brief history behind Bethel, they have been in the valley for 32 years and is comprised of 15 churches from the Valley. They were able to help 21,000 people last year and will be serving 2500 people this month and as well as next month. They will be able to bless some children in the Valley with Christmas stockings and toys. Bethel is also blessed by being able to partner with the Anderson Charitable Foundation, if Bethel can raise \$25,000.00 the Anderson Foundation will match that amount. \$50,000.00 can buy a lot of food for the pantry and will help a lot of families in the Valley. Ms. Smith reminds the Commission to think of the less fortunate when making decisions for the County.

Madam Chair DuCharme asks when the deadline to raise the money will be.

Ms. Smith states that they have until September and they have raised \$11,500.00 in three months and she is hopeful they can raise the rest.

Madam Chair DuCharme asks how the donation can be made.

Ms. Smith states that donations can be made online, via their PayPal account or with checks or credit cards. 100% of the donations go towards purchasing food for the food pantry. Ms. Smith mentions that for every dollar donated they are able to buy five pounds of food through the road runner food bank.

Madam Chair DuCharme thanks Ms. Smith for all her hard work and everything she does for the Community.

Annette Ortiz, Deputy County Manager states that she received a notice today from the NM Department of Health that there will be flu shots available at the 26th Annual Christmas Craft Fair in Estancia on December 8 from 10am to 2pm in the lobby of the Estancia High School Gym. The shots are available on a first come, first serve basis and are free of charge and they ask that you bring either your Medicaid card or health insurance card.

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. Radio Tower Communication Project-Ben Daugherty, Dispatch Supervisor

Ben Daugherty explains to the Commission that he is here today to ask for additional funding for the completion of the simulcast radio project. The project was approved and voted on by Torrance County Voters in the special GO bond election, however due to unforeseen costs at the beginning of the project they were over budget \$116,782.84. Mr. Daugherty & Ms. Dorothy Rivera, 911 Director, have spoken with County Manager Garland in regards to other funds that have not yet been used for other projects that they will be able to move over and use for the overage on this project. There is \$62,358.04 for the fence around dispatch and the animal shelter and \$15,000.00 for the foyer project. Which leaves the amount needed to pay the invoice at \$39,428.80. Mr. Daugherty goes over the unexpected cost, \$94,896.17 for a new shelter, \$3,869.00 for tower repair, \$6,294.18 for road repair, \$1,220.00 for a transfer switch for the emergency generator, \$7,341.45 for an ice shield and \$5,532.87 for removal of the old equipment from the City of Moriarty's fire department. The original amount of the overage of the project was \$119,154.61 however there was a little bit of coverage from the original GO bond funding that was able to cover some of the overage cost.

County Manager Garland explains that she went over the budget with Amanda and there is money in the capital outlay budget to cover this cost.

Commissioner Frost mentions that communications is a priority for the County for all the emergency service agencies throughout the County.

Madam Chair DuCharme asks Mr. Daugherty if the project is completed.

Ben Daugherty states that "yes" the project is complete and the overage came from infrastructure issues they were not aware of.

Commissioner Sanchez asks when did the project planners discover there was going to be a shortfall on the project funding.

Ben Daugherty states in September when the final invoice was received, is when they realized that there was on overage on the project. The project was completed in July and received the final bill in September.

Commissioner Sanchez asks if the County is receiving past due notices.

Ben Daugherty explains that the County has a good working relationship with Motorola, so they are not charging us late fees. They are allowing us time to figure out the finances.

ACTION TAKEN: Commissioner Frost makes a motion to approve the \$39,428.80 from the Capital Outlay funding and reallocate the \$62,358.04 for the fencing project and the \$15,000.00 for the foyer project to cover the overage of the Radio Tower Communication Project.

Commissioner Sanchez seconds the motion. No further discussion, all in favor. **MOTION CARRIED.**

2. Presentation of the 2020-2024 Infrastructure Capital Improvements Plan

County Manager Garland welcomes Senators Liz Stefanics and Matthew McQueen to today's Commission Meeting and the presentation of the ICIP projects for Torrance County.

Annette Ortiz, Deputy County Manager goes over the top 5 projects for the 2020-2024 ICIP for Torrance County:

1. 4x4 Vehicles for the Sheriff Department

There are currently only 2 4x4 vehicles for the department and there are 11 certified deputies, 2 attending the academy, 9 uncertified (which includes the evidence officer, transport deputies & reserved deputies). There is currently one open position for a deputy and one transport deputy. The highest mileage vehicle for the department has 265,347 miles, so there is a need for new 4x4 vehicles.

2. County Building Repairs

The current administration building was built in 1964 and is in need of repairs. There are ADA issue we need to become compliant with and there are issues with the plumbing and electric. As well as having great concern with the boiler. The county has been told that if the boiler goes down at any point there are no parts that can be ordered for it because it is out dated and will not be able to be repaired or fixed.

3. County Road Improvements

This project will be to pave McNabb road, this road is heavily traveled and the edge of the road is in bad shape. The potholes on the road could cause damage to a small vehicle. This road will be done just like Lexco road and there are no maintenance issues on Lexco road now that it is paved.

County Manager Garland states that McNabb Rd ties two main roads in the County, the asphalt will be longer lasting than chip seal.

4. County Fair Improvements

Due to safety issues and concerns the pig barn was removed several years ago and since then the County has had to rent tents for the fair. This year during the fair there was a lot of flooding in the area where the vendors and some exhibitors were located. There are repairs that need to be done in the concession area.

5. Punta de Agua Multipurpose Building

The building will be used as a fitness center, community building and a meeting center for the association. The Punta de Agua Assoc. does have a 10% match for the funds the County may get for this building.

Madam Chair DuCharme asks Ms. Garland what is the County trying to achieve today with the presentation.

County Manger Garland states that the presentation was for the Senators and public to get a better understanding of the needs for the County with the placement of these projects on the ICIP.

Senator Lis Stefanics, District 39 thanks the Commission for the invite to come out today and wants to caution the Commission on the language of the ICIP projects. The language must be specific to work going to be done on the project, she mentions that one of her projects that was funded was rejected due to the language in the project. Senator Stefanics mentions that there are different funding sources for roads and water projects. She also mentions that even though there is a surplus of funding available they have not been told how much money each district will be getting for Capital outlay funding.

Senator Matt McQueen, District 50 also thanks the Commission for the invite to today's meeting, he also states that he is not sure of the amount he will have for projects. He mentions that funding for roads can be a bit squirrely and funding for vehicles is also a questionable.

Madam Chair Ducharme mentions that the County did have an issue last year on funding for vehicles but asks how they were funded.

Senator McQueen states that the vehicles were funded straight from the general budget however with the new Governor it may be different. He is looking forward to working with the County on their ICIP projects.

Madam Chair DuCharme brings up the County Fair Improvements, she is a bit concerned in investing a big amount of money in property that is not even owned by the County. The property is owned by the Town of Estancia and leased by the County. Madam Chair DuCharme feels that if the County were to receive funding for this project, the improvements should be made on County property. She also feels that the size of the property is not adequate enough to have a modern style building there.

Mayor Dial states that in regards to the "hog" building the lease is up next summer and we need to negotiate the lease, the County tore down the "hog" barn and that will be a point of contention for the renewal of the lease. The County will owe the Town a new building even if they choose to renew the lease or not, there was a building there and now there is not. You can't tear a building down that does not belong to you without it not being replaced. The Town does not want to renegotiate the lease until the "hog" barn is addressed. Mayor Dial mentions that the Town has been working with the Fair board but any financial decision comes back to the Commission.

Madam Chair DuCharme asks if a million dollars will cover the new building.

Mayor Dial replies that he doesn't believe so but that is on the County to decide, the Town just wants a "hog" barn and the County wants to build a multipurpose building. Mayor Dial is just looking for a replacement of what was torn down.

Marcie Wallin, Fair board member thanks the Commission and Senator's for supporting the fair and listening to their needs and concerns. Ms. Wallin states that, yes the property is owned by the Town but this project needs to be a community effort. This project will be an improvement for the community and the entire County. Torrance County is in the middle of the state so it could be used for other out of County Events. This would be a good project to work on together and improve this area for the kids of the county.

Madam Chair DuCharme asks Ms. Wallin if she could comment on Mayor Dial's concern.

Ms. Wallin states that there has been talk about the lease agreement but is not sure of the legality of who owns the building. The building was condemned by the Town of Estancia's engineer, so there was no choice but to tear down the building.

Madam Chair DuCharme asks Ms. Wallin if there is an agreement with the Town of Estancia for replacement for the building that was torn down.

County Manager Garland states that legal council should probably answer that question.

Dennis Wallin, County Attorney states that the current lease states that the County would be responsible for repairs and maintenance. The Town of Estancia did hire an engineer firm to look at the "hog" barn and the firm did deem the barn unsafe, so at that point the County did agree to have the building torn down. The barn was built sometime in the 50's or 60's so the big supportive beams were sinking which was causing a safety hazard. Mr. Wallin mentions that rather or not, it was the County's responsibility to keep or repair the maintenance of the barn or

if the Town should have made sure the building that was being leased was in working condition are not questions that need to be address right now. He reminds the Commissioners that the ICIP has already been approved by this Commission and this is water under the bridge. The legal issues can be addressed at some point but right now this is a solution for the County Fair. Mr. Wallin does not want to answer the Mayor's concern at this time but it can be addressed by the proper authority at another time.

Public Comment:

John Perea, Fair board member thanks the Senator's and the Commission, Mr. Perea states that this is more than just a "hog" barn. This is an investment in our kids and community. This land may not be owned by the County but we should all work together for the betterment of our Community. The location is ideal, it's close to the park and the pool and it is centrally located in the County. Mr. Perea thanks the Commission for the placement of this project in the County's ICIP.

Danielle Johnston, Torrance County Resident explains that this isn't a "hog" barn this is an educational facility, it's a teaching tool we use for the kids. And it is centrally located for the three school districts. Ms. Johnston has been an educator since 1979 and she has seen her students use this educational tool to take them where they are today. The fair is a collaboration of many different aspects of education.

Michael Godey, Torrance County Resident in response to Mayor Dial's statement, the "hog" barn needed to be torn down for safety issues. The County should send the Town of Estancia a bill for tearing down the building.

County Manager Garland states that she starting showing in that building when she was 5 years old, but when she showed that building housed all the animals and they showed on the east end of the building. The fair out grew that building because now there is a steer building, lamb and sheep building and that is good it means the fair is growing, it's part of the process.

Commissioner Frost states that this is an investment in our kids, the people here today are testament of the fair, Johnny Perea, Belinda and Marcie they all have become good citizens in the County. This project is something worth investing in.

Senator Stefanics states that she realizes that sometimes there are internal politics but she encourages the devolvement of the fair. She looks forward to when the students in FFA and 4H come and visit during the legislation they are all very proud of what they have done. She suggests the County leave the fair improvements where they are placed on the ICIP.

Madam Chair DuCharme states that this is not internal politics, she is acutely aware of the importance of the fair. Madam Chair DuCharme has been part of the fair and a supporter, it is more the technical side of the project, the County needs to be wise with any money received. The County has 20 acres and if the County does receive money for this project we can build a new facility on the 20 acres, it would be an investment for the County and not an expenditure on the Town property. The Town of Estancia can also place this on their ICIP

Public Comment:

Michael Godey this is an agriculture community, especially in Mountainair and the multipurpose building would be helpful with issues at the fair, like the flooding. So this is an important issue to look into.

3. EMWT Regional Water Association Board of Directors New Appointment

County Manager Garland explains to the Commission that she received a letter from EMWT water assoc. stating that they will need an appointment for the Board of Directors. She is asking for direction from the Commission on how long they want the advertisement to run.

Commissioner Sanchez would like to see it advertised for the next two weeks. If we have received applicants or if we feel we need to advertise for longer we can.

County Manger Garland asks the Commission if they would like her to attend the meeting and represent the County until the position is filled. Ms. Garland explains that this will be for Ms. Rhonda King's position, her term is good until December 31.

Madam Chair DuCharme states that it is Ms. King's responsibility to represent the County until her appointment ends, so Madam Chair does not feel it necessary for Ms. Garland to attend the meetings.

Commissioner Sanchez states that since Ms. King's appointment is till the 31st of December the Commission can wait till her term is done on the 31st then advertise in January for the replacement.

County Manager Garland would like to have time to advertise for the position and get good candidates that are qualified for the appointment. The candidates can come before the Commission for any questions you may have and then the appointment can be made which at that time we can inform them that the appointment does not take effect until January.

Commissioner Frost and Commissioner Sanchez both support Ms. Garland's suggestion.

4. ACT Work Ready Communities Regional Boot Camp Funding Request

Annette Ortiz, Deputy County Manager gives a small introduction of the members here today from the ACT Work Ready Communities Committee, Theresa Salazar-Superintendent of the Moriarty-Edgewood School District, Mayor Ted Hart and herself. Ms. Ortiz reminds the Commission that they previously approved Resolution 2018-07 which supports a Work Ready Community. There will be a boot camp in Tucumcari that the committee would like to attend and is asking the Commission for assistance with the registration fee, because of the size of our County the registration will be \$5,000.00 Documentation hereto attached.

Theresa Salazar hands out a draft application for the boot camp, which gives a brief explanation of the initiative of the group. The initiative for Torrance County is about the economic development within the County. Ms. Salazar is working with Superintendent Shirley & Superintendent Apodaca, as K- 12 educators they support this initiative for the Communities. There perspective schools provide the workforce for the County. Ms. Salazar explains that the boot camp costs \$5,000.00 and the City of Moriarty has committed \$2,500.00 to go towards the registration fee so they are asking the County to pay the rest of the registration fee for those attending.

Mayor Hart explains that NM is losing our workforce, with this initiative we can help insure that we have the tools to have a good workforce and be able to recruit new businesses in our area.

Commissioner Frost states that he does not have any questions but would like to say that \$2,500.00 is a minimum amount to pay for a qualified workforce. **ACTION TAKEN:**

Commissioner Frost makes a motion to approve the funding request for ACT Work Ready Communities Regional Boot Camp in Tucumcari. **Commissioner Sanchez** seconds the motion. **Commissioner Sanchez** asks what funding source will be used to cover the cost of the boot camp.

County Manager Garland states that the funding will come from the PILT.

Commissioner Sanchez asks if there is some other funding source that could be used, \$2,500.00 is a minimum amount to use out of the PILT.

County Manager Garland states that they went over the budget last night and it needs to come out of the PILT funding and this is a good way to spend the PILT monies, this will help with economic development in the County.

Madam Chair DuCharme asks how many people will be attending the boot camp and will one of those attending come back and give the Commission an update.

Ms. Salazar believes that there will be about 7 attending the boot camp and those attendees will become trainers, yes we will be happy to come and give an update to the Commission.

Commission Votes:

All in favor. **MOTION CARRIED.**

a) Travel Budget to Tucumcari, NM

Annette Ortiz asks for per diem for the boot camp in Tucumcari.

Madam Chair DuCharme asks who will be attending the boot camp in Tucumcari.

Annette Ortiz stated that she and HR director Kristen Oliver will be attending from the County, Theresa Salazar and another representative from MESD, Mayor Hart & Brenda Tapia and Saul Araque.

County Manager Garland states that she has enough in the manager's budget to cover the overnight in Tucumcari for Annette and Kristen.

ACTION TAKEN: Commissioner Frost makes a motion to approve Travel Budget to Tucumcari NM. **Commissioner Sanchez** seconds the motion. No further discussion, all in favor. **MOTION CARRIED.**

5. Request Permission to Pay EVSWA Invoice for Postage on Vacant Exempt Notices

County Manager Garland states that EVSWA has asked if the County can reimburse them for the postage that was used on the vacant exempt notices that were sent out on the new definitions. The amount of the postage used was \$158.86.

Madam Chair DuCharme asks who paid the postage when the new definitions were sent out.

County Manager Garland replies that EVSWA did.

Madam Chair DuCharme asks why this would be any different.

County Manager Garland states that she was just asked by the EVSWA if the County would consider reimbursing them for the postage.

ACTION TAKEN: Commissioner Frost makes a motion to pay the \$158.86 for reimbursement on postage to the EVSWA.

Commissioner Sanchez asks what the contract states in regards to this.

Dennis Wallin states that he does not have the contract in front of him but he does know that EVSWA should handle all the administration per the contract.

Commissioner Sanchez explains that there is no contractual obligation for the County to pay for the postage. What would be the reason for the reimbursement?

Dennis Wallin states that their argument is that this is over and beyond their portion of the contract.

Commissioner Sanchez states that EVSWA should request a change to the contract to reflect these types of changes so that it is not over and beyond the contract.

There was no 2nd to the motion, MOTION DIES.

County Manager Garland will advise EVSWA of the suggestion to the contracts to cover these types of occurrences.

6. Schedule Public Hearing of Ordinance Expanding County Commission to Five Members

Commissioner Sanchez explains that the ordinance before the Commission today is a draft copy of the Commission going to 5 members. The ordinance needs to be published for two weeks and then have a public hearing for the ordinance. Commissioner Sanchez would like to schedule the public hearing for this at the 1st meeting in December.

Dennis Wallin explains that the ordinance needs to be made available to the public, there needs to be public input and it needs to be advertised for 2 weeks in advance of the public hearing. The advertisement needs to detail what the ordinance is for and explain that there will a public hearing for the public to come give input.

Madam Chair DuCharme asks for the draft ordinance to be read into record, since it is a new document. Commissioner Sanchez reads the draft ordinance into record. Draft Ordinance hereto attached.

Commissioner Frost asks what the cost is going to be for the preparation and publication of the ordinance.

Dennis Wallin states that his time in preparing the ordinance is a couple hundred dollars and is not sure what the price will be for the publication.

Madam Chair DuCharme asks if the maps should be part of this process.

Dennis Wallin explains that at this time it does not need to be part of the ordinance, the maps will be approved after the ordinance is adopted.

ACTION TAKEN: Commissioner Sanchez makes a motion to have the Public Hearing at the December 12th meeting and publish the draft Ordinance. **Madam Chair DuCharme** seconds the motion.

Public Comment:

Bill Williams states that Commissioner Frost has made it plainly obvious that he is not in support to the 5 member Commission. So why are you going to spend the money to publish this ordinance. Mr. Williams has done a little bit of research on the County's population and it is not doing very well. The numbers are going down, the additional cost for 2 more Commissioners is around \$70,000.00 and that money could be used elsewhere like the roads or Sheriff's department. Why does the County need 2 more Commissioners?

Madam Chair DuCharme states that the explanation for the 5 members Commission has been explained very well in previous meetings and members of the public explained it as well. Madam Chair DuCharme states that she does not recall if Mr. Williams was present at a previous meeting where Ms. Leanne Tapia spoke on this subject. Ms. Tapia predicted that come January

1st Commissioner Sanchez would be a sitting duck. Do you think this is an acceptable situation that any one Commissioner should be called a sitting duck?

Bill Williams asks Madam Chair DuCharme if that is what they are calling Commissioner Frost right now, he gets out voted on just about anything he brings up.

Madam Chair DuCharme replies that she doesn't think so. Madam Chair DuCharme asks Mr. Williams if he has proof of that.

Bill Williams replies, how does that justify two more Commissioners, he is aware that she has discussed it.

Madam Chair DuCharme replies that she just told Mr. Williams.

Bill Williams asks Madam Chair DuCharme if she is doing it for her benefit so that Commissioner Sanchez won't be a sitting duck.

Madam Chair DuCharme replies that Commissioner Sanchez doesn't represent himself here. He represents the whole district of 5,000 people. It is not acceptable to come here and promise that on January 1st Commissioner Sanchez will be a sitting duck. We will be watching come January 1st and watching what will be happening.

Bill Williams replies that Madam Chair DuCharme is the only one he has heard call Commissioner Sanchez a sitting duck. If Commissioner Sanchez can't work with the two Commissioners coming in, that is a problem.

Madam Chair DuCharme advises Mr. Williams to read minutes for the special meeting. She requests Ms. Jaramillo's advice as to when that special meeting happened. The meeting happened before the election.

Bill Williams states that he doesn't care about the minutes, he is just stating his opinion.

Madam Chair DuCharme thanks Mr. Williams for his opinion.

Commissioner Frost states that from the beginning of the County there has always been a 3 member Commission. The 2 new incoming Commissioners should be the ones to decide if there should be a 5 member Commission, they will be the ones financing those 2 new positions and we should wait until then. \$85,000.00 a year for the 2 new Commissioners is money that could be used in other ways, for instance the road department living wages, or County roads. The roads are always an issue in the County. Moving to the 5 member Commission will not get passed in the next two months, so we should wait until the new Commissioners come in.

Michael Godey states that the public hearing is what is being addressed here today and with the new Commission coming in he hopes that they will respect the public input. Mr. Godey states that he respects Commissioner Frost's opinion and he feels that the public hearing will be worth the money to see what people are thinking on the 5 member Commission. The public hearing will be appropriate.

Commissioner Frost states that a public hearing is to hear from the public and the public hearing can wait till January for the 2 new Commissioners to hear.

Mayor Ted Hart states that the Commission was elected for these positions to represent the entire County not just a district. The Commission needs to work together for the Communities.

Madam Chair DuCharme asks Mayor Hart what is the population in the City of Moriarty.

Mayor Hart states that it is about 1500.

Madam Chair DuCharme asks how many members are on the City council.

Mayor Hart answered that there are 5 members.

Commission Votes:

2 in favor Commissioner Frost opposed. MOTION CARRIED.

7. Radio Station Acquisition Strategies

Commissioner Sanchez states that the radio station is an asset to our County and we need to safe guard and keep its existence going. Commissioner Sanchez has spoken with County Manager Garland, Dennis and Art Sweanka about the opportunity to keep the radio station going. There are strategies available to keep the station going, in order to avoid having the cost fall solely on the County. To keep it going the County could share the cost with other entities. The school systems could get involved, they could use it as a learning skill in marketing and office management. This could be an opportunity for the municipalities, school systems and land grants to widen their exposure and it could be a benefit to the entire County. The cost of the radio station is what the problem is for Commissioner Sanchez, he would like to reach out to the different entities and see what their feeling would be into having a joint effort in the radio station. The cost isn't to acquire the station but to run the radio station. There is research that would need to be done, like the full understanding of what the budget would be like to run the stations and on an executive side to see how the employees would be handled.

Dennis Wallin states that there is a methodology to how this can be done and he commends Commissioner Sanchez for bringing this to the table. There would need to be a JPA between all entities involved in the operations of the station. \$100,000.00 is a good number to start with for the budget on running the station. But with having more entities involved that could increase the amount of sponsors for the station.

Public Comment:

Myra Pancrazio states that herself, Mayor Hart and Superintendent Salazar are working with Mesa Land Community College President on bringing a campus to Torrance County. If Mesa Land is willing to bring in a campus to the County with different level education then perhaps media could also be one that they bring in.

Michael Godey states that he agrees with Myra but cautions with the number of entities involved. It may become an issue with authority at some point on who is in control.

Commissioner Frost states that he agrees with what Myra is proposing and feels that is a great possibility.

Commissioner Sanchez asks what would be the best way to proceed with this, if this is a good idea for the County, that is. We can reach out to the other entities, it would be nice to have buy-in from them but it is an open question until we can speak with them. Commissioner Sanchez asks Mr. Wallin what would be the best way to proceed with this.

Dennis Wallin answers that there would need to be someone as the point of contact and reach out to the other entities to see if they would be interested in the idea. Mr. Wallin states that having the College take the lead on this would be great. Mr. Wallin asks what the time frame is for Art & Dixie on the radio station.

Commissioner Sanchez explains that it's sooner than later but believes its anywhere from 1-6 months that Art & Dixie Sweanka are wanting to retire from the radio station.

County Manager Garland states that Mr. Sweanka would be fine with whomever the County appoints to go and talk with the municipalities to see if they would be interested in the idea.

Mayor Ted Hart states that he totally agrees with this idea and that everyone should be involved in this especially now that we no longer have a newspaper. This would be a great way to get out our information. Mayor Hart is willing to go to meetings and help with this.

Myra Pancrazio states that she found money, she has been working with Pattern Energy to develop a community fund. Pattern Energy would like to help with the radio station, this would be a good start and then try going with the colleges to take over at a later point.

Madam Chair DuCharme asks what is the amount spent on the radio station a year.

County Manager Garland states that she will get that information from Amanda. So the Commission needs to decide if they would like to move forward with a university or a JPA with other entities.

Commissioner Sanchez states that there are different avenues that can be taken with this and doesn't see why we couldn't try all scenarios to see which would be the best avenue for the station.

Dennis Wallin asks Madam Chair to make a point person and get this moving.

County Manager Garland states that the County has spent \$7,500.00 this fiscal budget on the radio station.

Madam Chair DuCharme asks Commissioner Sanchez if he would like to be the point person on this and get the process going. She would like to have a motion and a second to appoint Commissioner Sanchez.

Commissioner Sanchez replies, that yes he would do it.

ACTION TAKEN: Commissioner Frost makes a motion that the Chairman appoint a person to head this up.

Madam Chair DuCharme appoints Commissioner Sanchez to do research on the subject of acquiring the radio station. Madam Chair DuCharme asks legal if that is sufficient?

Dennis Wallin replies, yes you have the authority to do that.

8. Solid Waste Pick-Up Option(s) Committee Appointment(s)

Annette Ortiz, Deputy County Manager states that as requested it was posted for letters of interest for the Solid Waste Pick-Up Option Committee. There was one letter of interest received, Ms. Charlene Guffey.

Commissioner Frost asks if her letter of interest was received on time.

Annette Ortiz replies, that yes it was and hers was the only one received.

Charlene Guffey reads her letter of interest into the record, Ms. Guffey served for 7 years on the NM Safety Advisory board and has done research on this subject in 2015 and is familiar with the cost comparisons.

Madam Chair DuCharme asks Ms. Guffey why she would like to be on this committee.

Ms. Guffey responds that after 8 years of standing up before the Commission, she feels that solid waste is not the enemy it's a service. And by getting this committee together we can get this message out there. There could be some instances where tough things have to be done but they have to be done nonetheless.

Madam Chair DuCharme thanks Ms. Guffey for her letter of interest but Ms. Guffey's objectives are different than the committee objectives.

Ms. Guffey explains that she just wants to ensure that the County is getting a fair deal and is willing to do the comparisons.

Commissioner Frost states that the County requested letters of interest and we got one and he is in favor of Ms. Guffey.

Madam Chair DuCharme asks Ms. Guffey if her household benefits from the solid waste authority.

Ms. Guffey states that, yes my husband is a supervisor for EVSWA but she knows how to separate between the two. Ms. Guffey is open to new and different avenues for the authority.

Madam Chair DuCharme thanks Ms. Guffey for attending meetings that pertain to the EVSWA and because of that Madam Chair views Ms. Guffey as a representative from the authority and is objecting to this appointment.

Commissioner Sanchez states that as he sees it Madam Chair DuCharme is the head of this committee but wonders what kind of head way can be accomplished with only 3 meetings left in the year for this Commission. Commissioner Sanchez does not know if the creation of the committee right now would set the committee on any particular trajectory. Having the committee already set up at this point would have been ideal to have them set in a specific trajectory. Commissioner Sanchez asks Madam Chair what she envisions the committee to accomplish.

Madam Chair DuCharme states that she is planning on having a meeting of the committee as soon as the appointment was made.

Commissioner Sanchez asks Madam Chair who she envisions participating in the committee.

Madam Chair DuCharme replies that at one of the meetings the members were already appointed, they are Ms. Garland, Mr. Gerald Chavez, Mr. Fred Sanchez, Mr. Johnny Romero and herself.

Commissioner Sanchez replies that perhaps Ms. Guffey could participate in the meetings, he feels that it is important that all voices be represented. The Commission asked for the public's interest and we have one that has tremendous interest and a lot of knowledge pertaining to the solid waste authority, unless Madam Chair feels the effort will be hampered by Ms. Guffey.

Madam Chair DuCharme states that is exactly how she feels.

Commissioner Sanchez replies that this puts the Commission in a problematic situation, how can we not appoint the only person that showed interest in the committee. Commissioner Sanchez feels that the committee would only benefit from having Ms. Guffey be a part of it but Commissioner Sanchez would hate to put Ms. Guffey in the committee since Madam Chair is heading the committee and is not in favor of Ms. Guffey's appointment. He does not want to set the committee up for failure by the appointment, there is no easy answer.

Public Comment:

Michael Godey states that he would not reject Ms. Guffey, open it up and again and see what kind of applicants you get then, the Commission wanted more than one for the committee anyway. He suggests not appointing her and repost for the letters of interest. Mr. Godey states that Ms. Guffey will not distract from the process, she is not that kind of person. He may disagree with her a lot of the times but she is not a distraction on a committee.

Commissioner Sanchez would like to encourage the appointment of Ms. Guffey because there is not much time left.

Madam Chair DuCharme states that people were given the opportunity to apply and people were not interested in the opportunity so we do not need anyone else on the committee. The letter of interest that was received is up for Commission approval not for immediate appointment. Madam Chair is very uncomfortable with the appointment of Ms. Guffey to the committee.

At this time there is clarification on whether or not there was a motion made by Commissioner Frost.

Commissioner Frost states that it only makes sense to make the appointment, Ms. Guffey's letter was the only one received. So if the appointment is not going to be made then perhaps this needs to be postponed for the new Commission to decide.

ACTION TAKEN: Commissioner Frost makes a motion to appoint Charlene Guffey to the Solid Waste Pick-Up Options Committee.

There was no 2nd to the motion, MOTION DIES.

Commissioner Sanchez comments that if no appointment is needed Madam Chair can proceed and move forward with meetings with the committee.

There is clarification on whether or not the committee can proceed without all the members being appointed, Dennis Wallin advises that it's at the discretion of the Chair.

***Public Relations:**

9. Updates: a. Various County Departments, b. Commission, c. County Manager, d. Other Boards or Land Grants (upon request), e. Forest Service

a. Various County Departments

Martin Lucero-Emergency Manager informs the Commission of the active shooter training that took place in October. The training exercise went really well, was able to establish shelters in place during the drill. There was after action review and there were some deficiencies that were identified. Mr. Lucero is establishing an MOU with the Estancia School District to have their facility as a reunification site. Mr. Lucero informs the Commission and those present of CODE RED, this is an emergency notification system. This system is set up to help get notification out during an emergency, he encourages everyone to get signed up.

Madam Chair DuCharme asks about the status of a document that would detail how elected officials would respond to an emergency that Mr. Lucero brought up at a previous meeting.

Mr. Lucero explains that there is still work that needs to be done to the document before it can be brought to the Commission.

County Manager Garland thanks Mr. Lucero for all the work on the active shooter training.

Annette Ortiz-Deputy County Manager states that she was charged with creating an administrative Facebook page and as of late we now have a Twitter page. Ms. Ortiz explains that when the information of the escaped inmate was put out on the Facebook page there were 1034 hits on the page. When there is any other kind of information posted there is under 100 hits.

When the information from the road department was posted, that posting got 2839 hits, so this is proving to be good way to get information out to the public. Ms. Ortiz reminds department's to get her department information and she can get it posted on the social media sites for the County. **Madam Chair DuCharme** states that Facebook is a very effective way of communicating with the public. Madam Chair also mentions that she noticed on the County Website the information on the road improvements and thinks this is a good way to get information out to the public, she thanks Annette for doing this.

Leonard Lujan-Road Forman informs the Commission that on AO80 & AO81 they completed a mile of work, they have chip sealed, Charlie Breckenridge, Carl Canon, King Farm Ranch, Valley Irrigation, Martin, Little Cloud, Stillwater, Ranger Station & Echo Ridge. His crew has cleaned some cattle guards up in the mountains, they hauled about 5700 yards of cliché material out of the County's pit for the projects they have been working on. On east Clements they zipped the road and will go back out to AO81 and zip it as well to get all the rocks out of the bar ditches. They have roads ready and prepped to go but with the storm that came through they couldn't do the work, the crew pushed snow on Monday. The mountain area got about 10 inches and other places got 1-2 inches.

Madam Chair DuCharme thanks Mr. Lujan for trying to complete the projects by the end of the year. Before the work done on Charlie Breckenridge when there was snow there were certain spots on the road that were nearly impassable but with the work done on it now its passable.

The work done on Carl Canon and Echo Ridge is very important and she thanks him for getting the roads done.

Steve Guetschow-P/Z Director informs the Commission that at the November 7th, Planning and Zoning meeting Gravity Pad Partners came back before the board on the construction for a communications tower in Tajique. After hearing from the applicant and members of the public the board chose to deny the application. Mr. Guetschow explained the process of appealing the denial to Gravity Pad Partners and they have filed an appeal. They have requested that the appeal not be heard before the Commission until January.

Commissioner Frost thanks Leonard and the road department for the hard work and getting the roads done.

c. County Manager

County Manager Garland gives her update to the Commission, met with PNM on a solar project, met with EVSWA on vacate exempt, also met with LeRoy Alderete for the Torreon Community Building to ensure monies are properly spent, there could be an Anti-donation issue since the County does not own the building or land. The funding for the Zipper that was allocated through legislative appropriations needs to be re-authorized to be spent on something else since the zipper was already bought. Ms. Garland has had meetings with staff to discuss contracts and budgets, also with legal counsel to go over pending litigation. Managers' report hereto attached.

***Department Requests/Reports:**

10. Request Increase of Annual Leave Carryover Hours Allowance-Christine Snow, Dispatch Supervisor

Ms. Ortiz asks that this item be tabled until the next meeting. **ACTION TAKEN:**

Commissioner Sanchez makes a motion to table the Request for Increase of Annual Leave Carryover. **Commissioner Frost** seconds the motion. No further discussion, all in favor. **ITEM TABLED.**

11. Professional Services Agreement between Torrance County and Ware Resources to Facilitate the Boys Council Program-Jenea Ortiz, Estancia Valley Youth & Family Council Continuum Coordinator

Ms. Annette Ortiz presents this item for Ms. Jenea Ortiz, this contract is professional services with Mr. Sid Ware of Ware Resources. Mr. Ware facilitates a boy's council program with the school and this is just a renewal of the contract. Contract hereto attached.

Commissioner Frost asks where the funding source comes for this contract.

Ms. Annette Ortiz replies that it comes from JJAC

ACTION TAKEN: Commissioner Frost makes a motion to approve the Professional Services Agreement between Torrance County and Ware Resources. **Commissioner Sanchez** seconds the motion. No further discussion, all in favor. **MOTION CARRIED.**

12. Resolution 2018-52 Budget Increase-Amanda Tenorio, Finance Director

Ms. Amanda Tenorio presents the Commission with a resolution for a budget increase, the County received more money in the equalization GRT's. The funding will be allocated to the 5 member Commission and to the IT budget. Resolution hereto attached. **ACTION TAKEN:**

Commissioner Sanchez makes a motion to approve Resolution 2018-52 Budget Increase.

Commissioner Frost seconds the motion.

Madam Chair DuCharme asks about the IT.

County Manager Garland replies that is for our computer support and maintenance through Ambitions.

Madam Chair DuCharme asks if the allocation of funding for the 5 member Commission can be done before it is decided to go to a 5 member Commission.

County Manager Garland replies that the Commission has already funded the two positions through the PILT funding. That resolution is next on the agenda to be rescinded and the funds will come from the general fund.

Commissioner Sanchez asks why the IT budget is over and if there is anything the County can do to minimize this cost.

County Manager Garland replies that the Operations Manager will have with the overture in IT, there will be a lot that Mr. Sedillo will be able to do in house. We will be implementing some control measures in place so that not everyone in the County can call Ambitions.

Madam Chair DuCharme asks if DFA will be ok if the funding source for the 5 member Commission comes from the General Fund.

County Manager Garland states that DFA would prefer that it come from the general fund.

Commissioner Frost asks about the numbers for the new Commissioners position, PERA, health insurance. The salary is \$56,452.00, PERA match is \$5,391.00, health insurance is at \$18,436.00 and there are some other costs. Those monies are put in reserve for the new Commissioners, if the new positions are not approved can this funding be used elsewhere.

Ms. Tenorio replies that, yes it can be used elsewhere, the funding can be transferred to another line item.

Commissioner Frost states that he would be in favor of this motion if the \$56,452.00 be removed.

County Manager Garland asks if Commissioner Frost is withdrawing his second.

Commissioner Frost states that according to parliamentary procedure you second the motion to open the floor for discussion and it doesn't mean he has to be in favor.

Commission Votes:

2 in favor Commissioner Frost opposed. MOTION CARRIED.

13. Resolution 2018-53 Rescinding Resolution 2018-41

ACTION TAKEN: Commissioner Sanchez makes a motion to approve Resolution 2018-53 Rescinding of Resolution 2018-41. **Commissioner Frost** seconds the motion.

Amanda Tenorio reads Resolution 2018-53 into the record. There is a typo on the resolution and will be corrected to reflect the correct resolution number, resolution 2018-53 references resolution 2018-41 and it should be resolution 2018-46. No further discussion, all in favor.

MOTION CARRIED.

***County Manager Request/Report(s):**

14. Ratification of AT&T Request for Consent/NTP Approval

County Manager Garland informs the Commission that she received notice from AT&T that they need to make minor modifications to their dish to increase their LTE coverage in the area. Legal counsel looked over it and was ok with it so Ms. Garland signed the paperwork.

Documentation hereto attached. **ACTION TAKEN: Commissioner Frost** makes a motion to approve the Ratification of the AT&T request for Consent/NTP. **Commissioner Sanchez** seconds the motion.

Madam Chair DuCharme asks if this was part of agenda item #1.

County Manager Garland replies no, this is a different scenario.

Dennis Wallin states that there is an agreement already in place with AT&T, they were just wanting permission to work on their equipment on the communication tower at dispatch.

Commission Votes:

All in favor. MOTION CARRIED.

15. Consider & Approve Prior Year Invoice: Town of Estancia Fair Grounds Rent

County Manager Garland explains that she received an invoice for the lease at the County Fair Grounds from the Town of Estancia. Invoice hereto attached. **ACTION TAKEN:**

Commissioner Sanchez makes a motion to approve the payment of the Prior Year Invoice for

lease at the County Fair Grounds. **Commissioner Frost** seconds the motion. No further discussion, all in favor. **MOTION CARREID.**

16. Completion of 2018 General Election Canvass

Linda Jaramillo, County Clerk states that she would like to mention her Chief Deputy Clerk, Linda Kayser. Between Linda and herself they have over 21 years of experience with elections. Ms. Jaramillo states that she couldn't have done it without Linda. Ms. Jaramillo explains that she is going to put out all the election material from the canvass, this way the Commission and public can see the information that is used to canvass an election.

Linda Kayser, Chief Deputy Clerk comments that she would like to thank Linda Jaramillo and states how blessed the County is to have her as the County Clerk. Ms. Jaramillo puts a lot of time and effort into elections and she teaches each one of us in the office everything we need to know about elections.

Linda Jaramillo hands out a canvass report, some of them are by precincts and she has a provisional ballot cast report that will show you how many ballots were counted after the election night. Ms. Jaramillo explains what a provisional ballot is, when a voter goes to a precinct and they are not on the roster, they are giving a provisional ballot to vote on. There were 26 provisional ballots on Election Day, this is why Ms. Jaramillo stresses that election night that these are unofficial results, provisional ballots can change a race. They were 17 in and 11 counted in the canvass, the others said they were registered but were not so they did not count. Provisional voters will receive a letter informing them whether their vote counted or not. Ms. Jaramillo gives numbers from early/in person voting, there were 578 absentee by mail and early voting for both sites was 2042, we had a great turn out for early voting.

Ms. Jaramillo explains the process of how election data is collected to get the results in, there is a runner that goes to each precinct and gets tape from the machine with totals and the cartridge from the voting machine. Once those are back in the office each cartridge is read and we check those numbers from the cartridge against the tape that was printed out to make sure everything is accurate. The voting machines are certified before the election with test ballots from Secretary of State Offices. Ms. Jaramillo wants to ensure everyone that the machines are certified for accuracy. There are two roster from Election Day, one goes to the SOS office and the other comes back to her office, this is to ensure that votes are not tampered with. Documentation hereto attached. **ACTION TAKEN: Commissioner Frost** makes a motion to approve the election results for the 2018 General Election. **Commissioner Sanchez** seconds the motion.

Public Comment:

Myra Pancrazio asks Ms. Jaramillo what the difference is between absentee machine, absentee hand and absentee FWAB.

Linda Jaramillo explains that machine hand were the federal ballots received by email and are counted by hand and separate from the rest. Ms. Jaramillo explains how absentee by mail ballots are counted. Each envelope is inspected to make sure they are signed and on the absentee roster, then the ballots are taken out and ran through the machine.

Madam Chair DuCharme asks what a federal voter is.

Linda Jaramillo replies that it is a military voter that is stationed overseas or a citizen that is out of the country.

Commission Votes:

All in favor. MOTION CARRIED.

Commissioner Frost states that this is not on the agenda but he would like to take a moment and praise the County Clerk, staff and poll workers for the good job they do on elections.

County Manager Garland would like to remind the Commissioners of the audit closure meeting on Monday November 19 at 9am.

***Recess:**

Madam Chair DuCharme makes a motion to recess the meeting until 2pm for the public hearing. **Commissioner Frost** seconds the motion. Recess given at 1:11

***Reconvened**

ACTION TAKEN: Commissioner Sanchez makes a motion to reconvene from recess. **Commissioner Frost** seconds the motion. All in favor back in session.

Reconvened at 2:10 pm

2:00 P.M. *Public Hearing:

Public Hearing to consider the application for Special Use change in zoning for a wind operated power generating facility (wind farm). Applicant: Pattern Energy, LP. The affected privately owned lands are within sections and portions of sections in the following townships and ranges. **Township 1 North, Range 12 East:** Sections 1,3,4,9 through 12,14,15,34. **Range 13 East:** Sections 1,3,4,7 through 15,17,18,21 through 28, 34 through 36. **Range 14 East:** Sections 3, 6, 10, 11, 13 through 15, 18, 19, 22 through 27, 29 through 36. **Range 15 East:** Sections 1 through 13, 15 through 17, 19 through 29, 30, 31, 34 through 36. **Township 2 North Range 12 East:** Sections 1, 4, 8, 11 through 15, 17, 22 through 27, 33 through 35. **Range 13 East:** Sections 1, 3 through 15, 17 through 29, 30, 33 through 35. **Range 14 East:** Sections 1, 4 through 15, 17 through 26, 28 through 31, 33, 34. **Range 15 East:** Sections 1 through 10, 12, 15 through 22, 27 through 30, 32, 34. **Township 3 North Range 12 East:** Sections 1, 3, 4, 12 through 14, 17, 20 through 25, 27 through 29, 33, 35, 36. **Range 13 East:** Sections 6 through 8, 17, 18, 31 through 35. **Range 14 East:** Sections 13 through 15, 22 through 27, 31 through 27, 31 through 33. **Range 15 East:** Sections 14, 15, 20 through 28, 29 through 28, 29 through 36. **Township 4 North Range 12 East:** Section 25.

Dennis Wallin goes over the purpose of the public hearing and how it will be held. Staff will give report with exhibits, the proponents of the project will speak, audience in favor will speak, audience against will speak and then there will be rebuttal. Mr. Wallin advises to give testimony of own personal knowledge, try not to be repetitive.

Steve Guetschow-Planning and Zoning Director gives his initial report, at the October meeting the Planning and Zoning did give a do pass for the application for a Special Use change in zoning for a wind operated power generating facility. Public posting were put up throughout the area, all citizens in the area were sent a letter. Mr. Guetschow goes over the exhibits in the packet for this project.

At this time Dennis Wallin swears in everyone that is going to speak.

Adam Clark-Manager of Environmental Natural Resources, Pattern Development here on behalf of the applicants which are the wind projects LLC

Crystal Coffman-Senior Manager of Development, Pattern Development also here on behalf of the applicants. Ms. Coffman explains that they are here today to give a presentation to the Commission which is the same presentation that was given at the Planning and Zoning meeting. Pattern Development develops wind farms from beginning to end. So from the construction to the operations of the wind farm, which gives Pattern the insight to become good developers because they have to be good operators. Pattern Development plans on being in the community for a long time, so they like to develop long lasting community relationships. Ms. Coffman explains that Pattern Development started on wind project in NM back in 2013 with the Broadview project by Clovis and the Grady project is underway. These projects gave Pattern the fever to work in NM because of the uniqueness of what NM has to offer which is the robust wind. Wind that can be used to offer what the western part of the U.S. needs, power. With the Broadview project Pattern built a transmission line called the western interconnect. She explains that the power from the Broadview project feeds California at the opportune time. When the solar power is low in CA it is New Mexico's windy season, so it's perfect timing. Ms. Coffman tells the Commission that Pattern's transmission line will use the Sun Zia transmission line, to get the power to CA. They have rights for 1500 megawatts of wind power to put through the transmission line. Pattern Development also has a connection with PNM through the western spirit transmission line, so this project has two different options to take advantage of the resource out in the Corona area. *(At this time Ms. Coffman goes over different slides showing maps of the proposed area)*

Ms. Coffman explains that this project is going to be a big project, there will be 100 full time jobs and those jobs will pay \$60,000.00 a year. She explains that Pattern Development is working with Mesa Land Community college to get certified workers from these areas. So people from the area can work close to home on this project. On the construction part there will be at least 600 jobs available possibly up to 1000 jobs. With the start of this project Patten would like to kick it off with good a working relationship with the County's involved, which are Lincoln, Guadalupe and Torrance. They are starting with the beginning phase which is the permitting, then onto the IRB process and then on to PILT funding process.

Adam Clark explains that the County's zoning ordinance contemplates wind projects as well as the comprehensive plan. Pattern Development is here to get a Special Use Permit for the height variance, you need a variance for structures higher than 80 feet and the wind turbines are over 400 feet in height. Mr. Clark goes over the different wind projects in this SPU, Viento Loco, Duran Mesa, Tecolote, Red Cloud and Cowboy Mesa. *(Mr. Clark refers to the slide show on the proposed area)*

Crystal Coffman explains that the SPU tells us how we need to operate as a business but without lease agreements we have no project. The individual agreements with each land owner where the projects will be, were the first part of the project. Without consent from the land owners there is no project. Pattern Development is still in the process of getting lease agreements with the State Land Office.

Mr. Clark goes over all the agencies that Pattern Development is working with on this project. US Fish & Wildlife, NM Game & Fish, Environment Department & PRC. Mr. Clark states that with US Fish & wildlife they follow the wind energy guidelines and the PRC just recently approved the location. They are working with Claunch Pinto Conservation for the best practices for soil erosion. They also have worked with the Department of Defense, NM has a lot of flight paths that are used for training purposes. Pattern Development has worked with the DOD and the FAA on the development of the wind farm so the military can continue to use the area for training exercises. Mr. Clark states that there were additional requirements that included an extensive environmental report especially with the PRC. There were 60 protection measures that were filed with the PRC for different resources like biological, cultural even a few religious that will be used across the project. He explains that one of the policies for his company is they survey the property. It's not legally required but for their own protection they have a survey done. Pattern Development is a leader in the industry for environment safety.

Mr. Clark goes over the work schedule, the PTC (Production Test Credit) end of 2016, development in 2019, private real estate in 2018, State Land in 2019, PRC filing 2018 and start the financing in the second half of 2019, which will allow the construction process with the goal to have commercial operations at the end of 2020. Mr. Clark goes over some concerns that were brought up which is the red lights. There are two different types of technologies that could help with this concern. Pattern Development is working with the FAA and Department of Defense on radar honing, which once an aircraft is detected the lights will turn on. The other technology is indenta flight which is a camera that collects data and teaches itself to better recognize different types of bird species. The technology will turn off the turbines when the birds are detected. This is an ongoing process that Pattern will continue to work on with the FAA and DOD.

Commissioner Frost asks about restoration.

Mr. Clark responds that part of that is addressed in the leases with the land owners and the other part Patten is working with Claunch Pinto on the restoration.

Commissioner Frost asks what happens in thirty years when the turbines are no longer in use, do the turbines stay on the property or are they taken down.

Ms. Coffman states that they are decommissioned and all of that is laid out in the lease agreement. Pattern is obligated to set aside money for the decommissioning of the turbines.

Madam Chair DuCharme states that it is exciting to have Pattern Development in the County and to be doing business with them, Torrance County is pro-business. However this project will have a huge impact on the land owners in that area. Madam Chair DuCharme asks questions about some of the maps that were presented today by Mr. Clark & Ms. Coffman. Madam Chair asks what zone the area is currently located in.

Mr. Clark states that it is agriculture.

Madam Chair DuCharme asks if there are any subdivisions in the proposed area.

Mr. Clark answers that there is not a subdivision within the SPU area but there are some around the area, in fact there are some of those landowners here today.

Ms. Coffman brings attention to one of the maps and shows where the land leases are located at but it does not mean that there will be a turbine on each one of those leases. It just means that Pattern has the authority to put a turbine on the property per the lease agreement. Ms. Coffman explains that Pattern Development applied to the PRC with the most numbers they possibly

could so that they would not have to keep going back and filing for more turbines. Within those filings there are a few homes that are close to the turbines within the HOH that Madam Chair is referring to and the closest home is just under .46/.43 miles away. Which is well within the setback requirements. Pattern Development is working with the homeowners to make sure they are aware of the project and Pattern is making sure they are aware of all homes in the nearby area. Ms. Coffman explains that as of today there is no final layout of the complete project, there are a lot of different variances that will play into where the turbines will be located. Ms. Coffman knows that not everyone will be happy but it is her responsibility to know there concerns and responsibly place the site area.

Madam Chair DuCharme asks if this project was approved by the PRC.

Ms. Coffman replies, yes.

Madam Chair DuCharme asks if the County does not approve this project, can the project move forward.

Mr. Clark replies, no, Patten Development needs the SPU in order to move forward.

Madam Chair DuCharme states that with all the work done with the other agencies it's as though Pattern Development already had the approval.

Mr. Clark explains that there is a lot of leg work that needs to be done prior to the SPU permit process through the County. Pattern Development does not presume to have the approval but there is a lot of work that needs to be done prior to coming before the Commission.

Ms. Coffman states that the permitting process is very detailed so Pattern Development must have all this work done prior to the permit process.

Madam Chair DuCharme states that the process should be done in the opposite direction, you get the approval from the Commission then onto all the other things.

Mr. Clark replies that this is the direction per the ordinance, its sets the perimeter of the process. The Zoning ordinance spells out the distance of the project from residences. The project does not extend an inch further than what lease agreements Pattern Development has.

Madam Chair DuCharme asks if it is correct that Pattern Development is planning on having 900 turbines in this project.

Mr. Clark replies that it depends on the type of turbine that is used on the project. Pattern Development is planning on using a turbine with a higher output of energy which will cut down on the number of turbines. With wind data that they plan on receiving, that will determine the placement of the turbines. There is a certain amount of megawatts that are produced that can be submitted in the transmission at a time.

Madam Chair DuCharme asks if each turbine has the same distance or is each location picked differently.

Mr. Clark explains again that it all depends on the data received, the taller they are they will interact with the wind speed. And then of course all the different setbacks must be met as well. The County ordinance has its own set of setback that must be met as well. The taller the turbine the farther back the setbacks have to be.

Dennis Wallin mentions that the County has a very detailed ordinance and the ordinance requires a lot of detail. There has been a lot of work that has been done over the last 90 to 120 days on this permitting process. Mr. Wallin asks Mr. Guetschow if Pattern Development has met the requirements of the ordinance.

Mr. Guetschow replies, that yes they have met the requirement of the County ordinance.

Madam Chair DuCharme asks about the ratio, 1.1 x the height can that be changed.

Dennis Wallin explains that these setback are required and need to be complied with and if the ratio is changed it becomes a slippery slope. Companies need to have some kind of basis on what they are dealing with when trying to develop in the County. The Commission does not have right knowledge to make those types of changes therefore the Commission would need to hire consultants to help with the process. And that is extra expenses the County does not necessarily need to incur. Mr. Wallin states that there was a lot of time by Steve, other staff members and himself on the research on coming up with the ratio and the requirements were made stringent.

Madam Chair DuCharme asks how the number for the ratio was established.

Steve Guetschow states that he worked with Aldolfo Mendez, (*Aldolfo was one of the County Attorney's*) he did extensive research in the nationwide wind farm regulations and this is how he came up with the numbers.

Mr. Clark states that Pattern Development is striving to leave the smallest foot print in the environment, the spacing of the turbines is a tricky process. The placement of the turbine needs to be in the best place for production purposes. Mr. Clark explains that the County's ordinance was read a long time ago and was put into the design of the project.

Ms. Coffman states that she has her business cards available for anyone to take and contact her if there are any questions or concerns that she can assist them with.

Dale Rose, President of the Corona Homeowners Assoc., states that she is here today on behalf of the Corona Homeowners Assoc., there has been a lot of talk about this project and she is confident that she is speaking today on behalf of all the landowners. Ms. Rose thanks Madam Chair DuCharme for the support of the subdivisions in the area. Ms. Rose states that she doesn't feel that it shouldn't be **for** or **against** this project but rather unity of the County's and landowners. Those landowners that are lucky enough to benefit from having the towers on their property, the people in CA that are getting our wind but also for those that do not benefit from this but get the effect of the diminished landscape in the area.

Ms. Rose explains that what she is here for today is to ask for a "pre-nup", there are a great many things set in stone for this project but there are things that directly affect "them" for the future. Things that cannot be predicted, she states that there is no option, or decision making for "them" only by the Commission. Ms. Rose asks the Commission to please consider the landowners interest now and in the future during the decision making. Ms. Rose also asks Pattern to keep their word on being proactive on trying to keep the impact to a minimum.

Commissioner Sanchez asks what the specific affects would be to the landowners.

Ms. Rose states that there is a 2012 study on under noise and health from the University of Auckland & Otago in New Zealand, the study states there should be a 1.25 mile set back to prevent health issues. There is noise, sleep issues, small vibrations and noise flickers. The flickers is from the blades moving. They send out a low frequency sound that will affect overall general health. Ms. Rose quotes several different studies from Canada that state that being less than 1.4 kilometers away from the turbine causes over all general health issues.

Ms. Rose brings up property values, this seems to be problematic. She has done a lot of research and has spoken with realtors and no one seems to know what affect it will have on property. The London School of Economics study from 2012 states that there is a decrease of 13% in property

value if the home is within 3.2 kilometers of the turbines. Ms. Rose explains that she wants this to be bookmarked, no one knows what will happen with property value but it could potentially affect property taxes for Torrance County.

Commissioner Sanchez asks how many homeowner's live in Corona Ranch.

Ms. Rose states that there are 5 that live there but there are 12 more that own property but do not live there. She mentions that there are 8 more residents in the Cougar Ranch subdivision, there are several land owners who plan on moving out to their properties but are now second guessing that decision and there has been one land owner that has let her property go for taxes.

Commissioner Sanchez asks if there are any other subdivisions in the area.

Ms. Rose replies that there is Corona Ranch, Pinon Village, and Cougar Mountain 1 & 2.

Commissioner Sanchez asks how people live in Cougar Mountain.

Ms. Rose answers that there are 8 or 9 people in Cougar Mountain 1 and 8 people in Cougar Mountain 2, these are residents not the amount of people.

Madam Chair DuCharme states that the Commissioners received the packet and people are either in support or against this project and several landowners say they should get some kind of compensation. Madam Chair asks what kind of compensation this should be.

Ms. Rose replies that she cannot say for sure but Pattern has suggested to the HOA that we should develop a 501C3 (non-profit organization) to apply for grants to improve their subdivision's water and roads. Ms. Rose states that on the topic of water "they" are a bit concerned about the water use in the area and how that will affect their wells. Ms. Rose states that she doesn't have a number out there for compensation but there are other things that can be improved in the village of Corona but that's in Lincoln County but perhaps water for the subdivisions could be a possibility. But meanwhile Ms. Rose states that "they" will continue to support the project for the benefit to the County.

Rosetta Gilmore informs the Commission that she bought her property about 30 years ago and she likes the view of where her property is located but the next 30 years she has to see wind turbines and no one asked her about how she feels just because she is a small land owner. Ms. Gilmore mentions that she has a small turbine and she knows the effects they have especially the flicker from the turbine but she also realizes that this will help everyone, the schools and the County. She is also in favor of renewable energy but she feels that everyone should have been talked to about their concerns. Ms. Gilmore asks the Commission, who will keep this company accountable for what they are promising to do. There is the presumption that businesses will be coming to Corona because of this project but those are just presumptions. Ms. Gilmore states that she is here today for those people that are not getting anything out of this project. The large landowners are the ones that will be benefitting from this project, the quality of life will be changed. Ms. Gilmore feels that the entire community should have been told about the project, she states that she heard the small talk about the project in June. This is Ms. Gilmore's opportunity to state that she is not happy with the changes to her quality of life but she is at the mercy of those that will be benefitting from this project.

Commissioner Sanchez states that this came before the Planning and Zoning in October and the letters were sent out in September.

Mr. Guetschow explains what the process has been for the this project, the full package was presented to the Planning and Zoning board in October, letters were sent out to everyone in the area and posting were posted on intersections of the area as well.

Rebuttal from Proponent:

Adam Clark responds to the property value question, there are a couple of studies we have put in the package showing that out of 50,000 homes in 9 different states that were within 10 miles of a wind farm, there were no statistics to show that property values changed. There will be an influx of people coming into the area who will need homes to live in.

Crystal Coffman explains that Pattern Development has implemented Community benefits, which everyone will benefit from this project. Once Pattern can establish what the needs are in the community they will implement them. Pattern is planning on being in the community for at least 30 years and they want to help.

Mr. Clark also states that they are developing a committee with local stakeholders to make those decisions.

Madam Chair DuCharme states that she realizes Pattern Development is trying to address the concerns of the people but asks how Pattern will resolve the water issue.

Mr. Clark replies that water will only be used for mixing of the concrete for the foundation of the turbines and for sanitary issues.

Madam Chair DuCharme asks about the flickering lights, will this be addressed using the new technology.

Mr. Clark responds that using the new technology is their objective but the technology has to be approved by the FAA, its brand new technology.

Madam Chair DuCharme states that she traveled through Amarillo Texas at night and the wind turbines were a distraction because of the lights.

Ms. Coffman replies that the lights are something Pattern is trying to mitigate now, they are in the process of studies with the FAA.

Commissioner Frost asks if a turbine can be placed in his back yard, but he realizes that people can see the lights from just about anywhere in the County. But he can see a lot of lights from where he lives, he can see the lights from the City and Towns.

Commissioner Sanchez states that in light of the concerns of the neighbors he asks that Pattern Development engage in conversation with them and address their concerns. Be a good steward in the neighborhood to everyone involved. Commissioner Sanchez states that the land is not appreciated for the history it has in the County, but he also realizes the business opportunity that Pattern Development brings to the area. He just asks that Pattern Development meet the concerns the people have and work with them.

Ms. Coffman replies that yes, Pattern will continue to work with the people and will listen and help with their concerns.

Madam Chair DuCharme asks if the Commission approves this, should there be conditions with it, for the lights or for the setbacks.

Commissioner Sanchez replies that the Commission could be getting into areas that are not within the area of expertise but recommends that Pattern Development have positive talks with the land owners.

Dennis Wallin thanks everyone here today for their input and took the time to come today, it was very informative.

17. Special Use Change for a Wind Operated Power Generating Facility

ACTION TAKEN: **Commissioner Frost** makes a motion to approve the do pass and the Special Use Change for a Wind Operated Power Generating Facility. **Commissioner Sanchez** seconds the motion. All in favor. **MOTION CARRIED.**

Public Request:

At the discretion of the Commission Chair, for Information only (**No Action Can Be Taken**). Comments are limited to three (3) minutes per person on any subject

Ms. Dale Rose thanks the Commission for the public hearing and the respect given to everyone here today.

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) Discussion regarding the purchase, acquisition or disposal of real property for Torrance County operations, Sec. 10-15-1 (H) (8)
- b) Litigation related to NM Counties v. NM Tax & Rev, Sec 10-15-1 (H) (3)

ACTION TAKEN: **Commissioner Sanchez** makes a motion to go into Executive Session. **Commissioner Frost** seconds the motion. Roll Call Vote: District 1: Yes, District 2: Yes, District 3: Yes.

Executive Session starts at 4:20 pm

***Reconvene from Executive Session:**

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

- c) Consider and Act upon, if necessary the purchase, acquisition of real property For Torrance County Operations. Sec. 10-15-1 (H) (8)
- d) Consider and Act upon, if necessary Litigation related to NM Counties v. NM Tax & Rev. Sec. 10-15-1 (H) (3)

ACTION TAKEN: Commissioner Sanchez makes a motion to reconvene from Executive Session. **Commissioner Frost** seconds the motion.

Reconvened at 4:52 pm

Madam Chair DuCharme states that there was no decision made while in Executive Session.

***Adjourn:**

ACTION TAKEN: Commissioner Sanchez makes a motion to adjourn the September 26, 2018 Regular Commission Meeting. **Commissioner Frost** seconds the motion. No further discussion, the Commission votes all in favor. **MOTION CARRIED.**

Meeting adjourned at 4:53 pm

Madam Chair DuCharme

Sylvia Chavez

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

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

TOTAL CHECKS PRINTED 141

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 209,407.90 ON ACCOUNT OF OBLIGATIONS INCURRED FOR THE SERVICES AS SHOWN ABOVE FOR THE PERIOD ENDING 12/13/2018 . WE CERTIFY THAT THE WITHIN NAMED PERSONS ARE LEGALLY ENTITLED UNDER THE CONSTITUTION OF THE STATES 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

** GRAND TOTAL ** 209,407.90

TOTAL GENERAL FUND 66,543.13

**DEPT 401-05-2201 COUNTY COMMISSION 21,586.05
 401-05-2203 VEHICLE MAINTENANCE/REPAIR 417.22
 401-05-2205 MAINTENANCE CONTRACTS 606.60
 401-05-2206 MILEAGE/PER DIEM 21.00
 401-05-2207 POSTAGE 1,005.00
 401-05-2209 TELECOMMUNICATIONS 541.05
 401-05-2210 HEATING/GAS/PROPANE 585.34
 401-05-2221 WATER/SEWER/TRASH 212.15
 401-05-2243 PRINTING/PUBLISHING/ADVERTISING 30.00
 401-05-2243 KXNM COMMUNITY FOUNDATION 501G3 1,250.00
 401-05-2272 PROFESSIONAL SERVICES 3,582.00
 401-05-2273 IRB LEGAL SERVICES 218.07
 401-05-2275 LEGAL SERVICES 13,117.62

**DEPT 401-08-2202 PLANNING & ZONING 1,495.96
 401-08-2203 VEHICLE FUEL 162.43
 401-08-2205 MAINTENANCE CONTRACTS 626.25
 401-08-2207 MILEAGE/PER DIEM 305.00
 401-08-2219 TELECOMMUNICATIONS 71.00
 401-08-2219 OFFICE SUPPLIES 106.28
 401-08-2266 TRAINING 225.00

**DEPT 401-10-2205 COUNTY MANAGER 484.21
 401-10-2207 MILEAGE/PER DIEM 23.00
 401-10-2207 TELECOMMUNICATIONS 423.35
 401-10-2221 PRINTING/PUBLISHING/ADVERTISING 37.86

**DEPT 401-15-2203 ADMINISTRATIVE OFFICES MAINTENAN 2,147.53
 401-15-2207 MAINTENANCE CONTRACTS 303.16
 401-15-2209 TELECOMMUNICATIONS 77.97
 401-15-2210 HEATING/GAS/PROPANE 326.45
 401-15-2215 WATER/SEWER/TRASH 184.28
 401-15-2215 BUILDING MAINTENANCE/REPAIR 1,255.67

**DEPT 401-16-2203 JUDICIAL COMPLEX MAINTENANCE 1,323.50
 401-16-2209 MAINTENANCE CONTRACTS 328.89
 401-16-2210 HEATING/GAS/PROPANE 375.46
 401-16-2215 WATER/SEWER/TRASH 246.53
 401-16-2215 BUILDING MAINTENANCE/REPAIR 372.62

**DEPT 401-20-2207 COUNTY CLERK 294.83
 401-20-2219 TELECOMMUNICATIONS 253.63
 401-20-2219 OFFICE SUPPLIES 41.20

**DEPT 401-21-2219 ELECTIONS 2,572.10
 401-21-2221 OFFICE SUPPLIES 868.83
 401-21-2221 PRINTING/PUBLISHING/ADVERTISING 1,703.27

**DEPT 401-24-2209 HEALTH DEPT BLDG MAINTENANCE 94.48
 401-24-2210 HEATING/GAS/PROPANE 24.36
 401-24-2210 WATER/SEWER/TRASH 70.12

**DEPT 401-30-2201 COUNTY TREASURER 9,369.54
 401-30-2201 VEHICLE MAINTENANCE/REPAIR 501.90
 401-30-2203 MAINTENANCE CONTRACTS 330.45
 401-30-2207 TELECOMMUNICATIONS 241.66

DEBITS CREDITS

401-30-2219	OFFICE SUPPLIES	485.95	.00
401-30-2221	PRINTING/PUBLISHING/ADVERTISING	7,809.58	.00
**DEPT	COUNTY ASSESSOR	665.64	.00
401-40-2207	TELECOMMUNICATIONS	59.57	.00
401-40-2221	PRINTING/PUBLISHING/ADVERTISING	606.07	.00

**DEPT	COUNTY SHERIFF	9,093.66	.00
401-50-2201	VEHICLE MAINTENANCE/REPAIR	3,138.70	.00
401-50-2203	MAINTENANCE CONTRACTS	182.31	.00
401-50-2207	TELECOMMUNICATIONS	3,043.27	.00
401-50-2218	EQUIPMENT MAINTENANCE/REPAIR	627.98	.00
401-50-2219	OFFICE SUPPLIES	806.40	.00
401-50-2236	UNIFORMS	95.00	.00
401-50-2269	MEMBERSHIP DUES/SUBSCRIPTIONS	1,200.00	.00

**DEPT	FINANCE DEPARTMENT	152.67	.00
401-55-2207	TELECOMMUNICATIONS	152.67	.00

**DEPT	INFORMATION TECHNOLOGY DEPARTMENT	13,454.28	.00
401-65-2203	MAINTENANCE CONTRACTS	6,338.18	.00
401-65-2207	TELECOMMUNICATIONS	28.00	.00
401-65-2218	EQUIPMENT MAINTENANCE/REPAIR	53.93	.00
401-65-2228	SOFTWARE	7,034.17	.00

**DEPT	ANIMAL SHELTER	3,780.68	.00
401-82-2201	VEHICLE MAINTENANCE/REPAIR	209.94	.00
401-82-2202	VEHICLE FUEL	243.21	.00
401-82-2207	TELECOMMUNICATIONS	336.02	.00
401-82-2209	HEATING/GAS/PROPANE	196.81	.00
401-82-2210	WATER/SEWER/TRASH	112.65	.00
401-82-2218	EQUIPMENT MAINTENANCE/REPAIR	929.00	.00
401-82-2219	OFFICE SUPPLIES	929.00	.00
401-82-2223	KENNEL SUPPLIES	29.17	.00
401-82-2272	PROFESSIONAL SERVICES	794.88	.00

**DEPT	PROBATE JUDGE	28.00	.00
401-90-2207	TELECOMMUNICATIONS	28.00	.00

**TOTAL	ROAD FUND	20,705.24	.00
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**DEPT	COUNTY ROAD DEPARTMENT	19,948.30	.00
402-60-2201	VEHICLE MAINTENANCE/REPAIR	534.95	.00
402-60-2202	VEHICLE FUEL	14,242.60	.00
402-60-2207	TELECOMMUNICATIONS	204.34	.00
402-60-2219	OFFICE SUPPLIES	71.53	.00
402-60-2244	MACHINERY MAINTENANCE/REPAIR	4,669.88	.00
402-60-2266	TRAINING	225.00	.00

**DEPT	COUNTY ROAD SHOP	756.94	.00
402-61-2209	HEATING/GAS/PROPANE	496.65	.00
402-61-2210	WATER/SEWER/TRASH	184.28	.00
402-61-2250	SHOP SUPPLIES	76.01	.00

**TOTAL	DISTRICT 5 VFD	2,439.46	.00
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**DEPT	STATE FIRE ALLOTMENT	2,439.46	.00
405-91-2201	VEHICLE MAINTENANCE/REPAIR	405.98	.00
405-91-2207	TELECOMMUNICATIONS	399.35	.00
405-91-2209	HEATING/GAS/PROPANE	322.87	.00
405-91-2210	WATER/SEWER/TRASH	373.31	.00

DEBITS CREDITS

405-91-2230	MEDICAL SUPPLIES	135.93	.00
405-91-2236	UNIFORMS	435.51	.00
405-91-2266	TRAINING	285.36	.00
405-91-2272	PROFESSIONAL SERVICES	81.15	.00
**TOTAL	DISTRICT 2 VFD	9,034.57	.00

**DEPT	STATE FIRE ALLOTMENT	9,034.57	.00
406-91-2207	TELECOMMUNICATIONS	307.56	.00
406-91-2209	HEATING/GAS/PROPANE	186.55	.00
406-91-2210	WATER/SEWER/TRASH	369.24	.00
406-91-2218	EQUIPMENT MAINTENANCE/REPAIR	294.95	.00
406-91-2230	MEDICAL SUPPLIES	111.51	.00
406-91-2236	UNIFORMS	387.12	.00
406-91-2248	SAFETY EQUIPMENT	7,301.49	.00
406-91-2272	PROFESSIONAL SERVICES	76.15	.00
**TOTAL	DISTRICT 1 VFD	2,004.52	.00

**DEPT	STATE FIRE ALLOTMENT	2,004.52	.00
407-91-2207	TELECOMMUNICATIONS	176.77	.00
407-91-2209	HEATING/GAS/PROPANE	1,537.41	.00
407-91-2236	UNIFORMS	290.34	.00
**TOTAL	DISTRICT 3 VFD	2,080.93	.00

**DEPT	STATE FIRE ALLOTMENT	2,080.93	.00
408-91-2207	TELECOMMUNICATIONS	313.39	.00
408-91-2209	HEATING/GAS/PROPANE	447.32	.00
408-91-2215	BUILDING MAINTENANCE/REPAIR	83.27	.00
408-91-2230	MEDICAL SUPPLIES	451.73	.00
408-91-2236	UNIFORMS	629.07	.00
408-91-2272	PROFESSIONAL SERVICES	156.15	.00
**TOTAL	DISTRICT 4 VFD	1,542.17	.00

**DEPT	STATE FIRE ALLOTMENT	1,542.17	.00
409-91-2207	TELECOMMUNICATIONS	166.21	.00
409-91-2209	HEATING/GAS/PROPANE	617.35	.00
409-91-2236	UNIFORMS	677.46	.00
409-91-2272	PROFESSIONAL SERVICES	81.15	.00
**TOTAL	COUNTY FIRE PROTECTION FUND	4,836.54	.00

**DEPT	1/4% FIRE EXCISE TAX	4,836.54	.00
411-92-2218	EQUIPMENT MAINTENANCE/REPAIR	133.44	.00
411-92-2230	MEDICAL SUPPLIES	50.00	.00
411-92-2248	SAFETY EQUIPMENT	8.16	.00
411-92-2272	PROFESSIONAL SERVICES	43.45	.00
411-92-2617	CO/EQUIPMENT	4,601.49	.00
**TOTAL	COUNTY FAIR	384.70	.00

**DEPT	COUNTY FAIR	384.70	.00
412-53-2209	HEATING/GAS/PROPANE	59.34	.00
412-53-2210	WATER/SEWER/TRASH	271.36	.00
412-53-2219	OFFICE SUPPLIES	54.00	.00
**TOTAL	FIRE DEPARTMENT ADMIN	1,679.90	.00

**DEPT	STATE FIRE ALLOTMENT	1,679.90	.00
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413-91-2201 VEHICLE MAINTENANCE/REPAIR 309.35 .00
 413-91-2207 TELECOMMUNICATIONS 437.45 .00
 413-91-2210 WATER/SEWER/TRASH 407.95 .00
 413-91-2218 EQUIPMENT MAINTENANCE/REPAIR 250.00 .00
 413-91-2269 MEMBERSHIP DUES/SUBSCRIPTIONS 239.00 .00
 413-91-2272 PROFESSIONAL SERVICES 36.15 .00
 **TOTAL DISTRICT 6 VPD 703.89 .00

**DEPT 418-91-2207 STATE FIRE ALLOTMENT 703.89 .00
 418-91-2209 TELECOMMUNICATIONS 230.48 .00
 418-91-2210 HEATING/GAS/PROPANE 147.06 .00
 418-91-2236 WATER/SEWER/TRASH 55.26 .00
 418-91-2248 UNIFORMS 241.95 .00
 SAFETY EQUIPMENT 29.14 .00

**TOTAL EVSMA CONTRACT 30,760.76 .00

**DEPT 419-05-2292 COUNTY COMMISSION 30,760.76 .00
 EVSMA TIPPING FEES 30,760.76 .00

**TOTAL JAIL FUND 15,684.36 .00

**DEPT 420-73-2207 COMMUNITY MONITORING 59.78 .00
 TELECOMMUNICATIONS 59.78 .00

**DEPT 420-74-2201 TRANSPORTATION OF PRISONERS 15,624.58 .00
 420-74-2236 VEHICLE MAINTENANCE/REPAIR 190.00 .00
 420-74-2248 UNIFORMS 500.00 .00
 420-74-2617 SAFETY EQUIPMENT 1,483.73 .00
 CO/EQUIPMENT 13,450.85 .00

**TOTAL SAFETY PROGRAM 1,989.11 .00

**DEPT 600-06-2219 RISK MANAGEMENT 1,989.11 .00
 600-06-2248 OFFICE SUPPLIES 512.50 .00
 SAFETY EQUIPMENT 1,476.61 .00

**TOTAL CIVIL DEFENSE FUND 90.43 .00

**DEPT 604-83-2207 COMMUNICATIONS/EMS TAX 90.43 .00
 TELECOMMUNICATIONS 90.43 .00

**TOTAL DMI PROGRAM FUND 4,740.71 .00

**DEPT 605-13-2207 DMI DISTRIBUTION GRANT FY17 3,862.32 .00
 605-13-2271 TELECOMMUNICATIONS 71.31 .00
 605-13-2272 NON-PROFESSIONAL SERVICES 197.80 .00
 PROFESSIONAL SERVICES 3,593.21 .00

**DEPT 605-54-2257 SMART CHOICE 878.39 .00
 OUTRACH MATERIALS/SUPPLIES 878.39 .00

**TOTAL PROPERTY VALUATION FUND 32,140.14 .00

**DEPT 610-40-2202 COUNTY ASSESSOR 32,140.14 .00
 610-40-2203 VEHICLE FUEL 276.86 .00
 610-40-2205 MAINTENANCE CONTRACTS 29,999.21 .00
 610-40-2207 MILEAGE/PER DIEM 53.40 .00
 610-40-2219 TELECOMMUNICATIONS 364.00 .00
 OFFICE SUPPLIES 316.67 .00

DEBITS CREDITS

610-40-2248 SAFETY EQUIPMENT 180.00 .00
 610-40-2269 MEMBERSHIP DUES/SUBSCRIPTIONS 950.00 .00
 **TOTAL 1,124.74 .00

**DEPT 612-20-2203 COUNTY CLERK 1,124.74 .00
 612-20-2207 MAINTENANCE CONTRACTS 474.30 .00
 612-20-2266 TELECOMMUNICATIONS 2.30 .00
 612-20-2308 TRAINING 600.00 .00
 VOTING MACHINE STORAGE 48.14 .00
 **TOTAL 1,124.74 .00

**DEPT 620-94-2215 COUNTY INFRASTRUCTURE GRT 319.05 .00
 INFRASTRUCTURE GROSS RECEIPTS TX 319.05 .00
 BUILDING MAINTENANCE/REPAIR 319.05 .00
 **TOTAL 163.95 .00

**DEPT 621-96-2611 CAPITAL OUTLAY GROSS RECEIPTS TX 163.95 .00
 CO/BUILDINGS & IMPROVEMENTS 163.95 .00
 **TOTAL 55.92 .00

**DEPT 629-49-2207 HOME VISITING GRANT FY18 55.92 .00
 TELECOMMUNICATIONS 55.92 .00
 **TOTAL 4,450.00 .00

**DEPT 635-67-2272 CYFD JUVENILE JUSTICE GRANT FY17 4,450.00 .00
 PROFESSIONAL SERVICES 4,450.00 .00
 **TOTAL 28.00 .00

**DEPT 675-07-2207 RURAL ADDRESSING 28.00 .00
 TELECOMMUNICATIONS 28.00 .00
 **TOTAL 199.85 .00

**DEPT 685-08-2202 PLANNING & ZONING 199.85 .00
 VEHICLE FUEL 170.04 .00
 685-08-2207 TELECOMMUNICATIONS 29.81 .00
 **TOTAL 150.74 .00

**DEPT 690-09-2207 WIND PILT 150.74 .00
 TELECOMMUNICATIONS 60.74 .00
 690-09-2266 TRAINING 90.00 .00
 **TOTAL 232.75 .00

**DEPT 691-38-2269 VICTIM'S RESPIRATION 232.75 .00
 VICTIM RESPIRATION 232.75 .00
 MEMBERSHIP DUES/SUBSCRIPTIONS 232.75 .00
 **TOTAL 5,322.34 .00

**DEPT 911-80-2203 911-DISPATCH CENTER 1,985.10 .00
 911-80-2207 MAINTENANCE CONTRACTS 629.34 .00
 911-80-2208 TELECOMMUNICATIONS 293.72 .00
 911-80-2309 ELECTRICITY 175.59 .00
 911-80-2215 HEATING/GAS/PROPANE 118.16 .00
 BUILDING MAINTENANCE/REPAIR 269.95 .00

		DEBITS	CREDITS
911-80-2220	CLEANING SUPPLIES	255.27	.00
911-80-2266	TRAINING	95.00	.00
911-80-2272	PROFESSIONAL SERVICES	148.07	.00
*DEPT	=====	=====	=====
911-85-2266	DFA TRAINING GRANT	3,337.24	.00
	TRAINING	3,337.24	.00
BANK01	=====	=====	=====
	WELLS FARGO	209,407.90	.00
	** BANK TOTALS **	209,407.90	.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Am
			3085701968 ACCT #202680264					
			160.5 GALLONS PROPANE/18E	409-91-2209	77121318	12/11/2018		544.
			TORREON HEIGHTS HAZMAT FEE FUEL					
			RECOVERY FEE STATE SALES TAX					
			COUNTY SALES TAX CITY SALES TAX					
			INVOICE #3085701333					
			ACCT #202680196					

STATE FIRE ALLOTMENT 2154.76

01 O	106078	NM WASTE SERVICE INC	RESIDENTIAL CONTAINER BILLED	408-91-2215	38121318	12/11/2018	33185	83.
	83.27		QUARTERLY FY2019				33185	
	12/12/2018		RESIDENTIAL CONTAINER AT					
			DISTRICT 3 NORTH 12/1/2018 TO					
			3/31/2018 INVOICE #60793					
			ACCT #2997300					

STATE FIRE ALLOTMENT 83.27

01 O	106079	NORTHERN TOOL & EQUIPMENT CO	CLASS 3 HI-VISIBILITY	407-91-2236	83121318	12/12/2018	33186	290.
	2661.45		3-IN-1 BOMBER JACKET	406-91-2236			33186	387.
	12/12/2018		W/ TEPFON FABRIC PROTECTOR	408-91-2236			33186	629.1
				409-91-2236			33186	677.
				405-91-2236			33186	435.1
				418-91-2236			33186	241.
			ACCT #132243					

STATE FIRE ALLOTMENT 2661.45

01 O	106080	ORKIN INC.	DECEMBER PEST CONTROL	911-80-2215	6121318	12/10/2018		136.
	136.51		INVOICE #175959253					
	12/12/2018		ACCT #25640741					

911-DISPATCH CENTER 136.51

01 O	106081	PITNEY BOWES INC.	LEASING CHARGES	401-05-2203	43121318	12/11/2018		606.
	606.60		INVOICE #3307618609					
	12/12/2018		ACCT#15859284					

COUNTY COMMISSION 606.60

01 O	106082	POWER PHONE INC	EMD CERTIFICATION - V. LEHR & H.	911-85-2266	19121318	12/10/2018	33151	798.
	3337.24		MARZINI				33151	
	12/12/2018		NMGRT				33151	20.
			INVOICE #60976					
			TOTAL RESPONSE BRONZE PACKAGE	911-85-2266	30121318	12/11/2018	33176	2518.
			INCLUDES 2 CACH LITE PARTIAL				33176	
			SERVICE LICENSES & TRAINING				33176	
			FOR EMD 2 ADDITIONAL LICENSES				33176	
			DISCOUNT SALES TAX INVOICE				33176	
			#60977					

DFA TRAINING GRANT 3337.24

01 O	106083	PRUDENTIAL OVERALL SUPPLY	MATS MOPS UNIFORMS FOR ADMIN	401-15-2203	31121318	12/11/2018		303.
	513.80		BUILDING					
	12/12/2018		MATS AND MOPS FOR JUDICIAL	401-16-2203				210.4

ADMINISTRATIVE OFFICES 303.16 JUDICIAL COMPLEX MAINT 210.64

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amc
01 O	106084	QWEST CORPORATION	MONTHLY PHONE BILL FOR THE MONTH OF NOVEMBER	401-82-2207	11121318	12/10/2018		274.38
	12/12/2018		ACCT #5053845117227B B					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amc
01 O	106085	QWEST CORPORATION	MORINARY SENIOR CENTER	401-05-2207	32121318	12/11/2018		116.1
	12/12/2018		505-832-4425 163B	401-05-2207				185.6
			ESTANCIA SENIOR CENTER	401-05-2207				40.0
			505-384-5010 995B					
			MOUNTAINAIR SENIOR CENTER					
			505-847-2885 204B					
			505-384-5294 082B					
			MANAGER'S FAX LINE	401-10-2207				191.4

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amc
01 O	106086	QWEST CORPORATION	FAX MACHINE	402-60-2207	45121318	12/11/2018		97.36
	12/12/2018		INVOICE #BILL DATE 12-11-18					
			ACCT #5053082550-082B					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amc
01 O	106087	QWEST CORPORATION	MONTHLY CHARGES	409-91-2207	54121318	12/11/2018		166.21
	12/12/2018		NOVEMBER 28, 2018 TO DECEMBER 27, 2018					
			ACCT #505-384-2353 044B					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amc
01 O	106088	QWEST CORPORATION	MONTHLY CHARGES ACCT #	408-91-2207	55121318	12/11/2018		299.45
	12/12/2018		505-384-2810 154B					
			ACCT #505-832-4911 598B					
			NOVEMBER 28, 2018 TO DECEMBER 27, 2018					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amc
01 O	106089	QWEST CORPORATION	MONTHLY CHARGES	406-91-2207	56121318	12/11/2018		216.43
	12/12/2018		NOVEMBER 28, 2018 TO DECEMBER 27, 2018					
			ACCT #505-832-4040 899B					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amc
01 O	106090	QWEST CORPORATION	MONTHLY CHARGES NOVEMBER 28, 2018 TO DECEMBER 27, 2018	413-91-2207	57121318	12/11/2018		294.55
	12/12/2018		505-384-1067 935B					
			505-832-9606 538B					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amc
01 O	106091	QWEST CORPORATION	FAX LINE CHARGES 11/01/2018 TO 11/30/18 ACCT #505-384-4362899B	401-40-2207	61121318	12/11/2018		57.28
	12/12/2018							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amc
01 O	106092	QWEST CORPORATION	FAX LINE BILL CLERK	401-20-2207	71121318	12/11/2018		55.82
	12/12/2018		ACCT #384-4080-353B					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amc
01 O	106092	QWEST CORPORATION	FAX LINE BILL CLERK	401-20-2207	71121318	12/11/2018		55.82
	12/12/2018		ACCT #384-4080-353B					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amc
01 O	106092	QWEST CORPORATION	FAX LINE BILL CLERK	401-20-2207	71121318	12/11/2018		55.82
	12/12/2018		ACCT #384-4080-353B					

CR#	DATE	Name	Description	Line Item	Invoice #	DATE	FO #	AM
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COUNTY CLERK 55.82								
01 O	106093	QWEST CORPORATION	MONTHLY CHARGES NOVEMBER 28, 2018	418-91-2207	81121318	12/12/2018		230.
			TO DECEMBER 27, 2018					
			ACCT #505-384-0048 901B					

STATE FIRE ALLOTMENT 230.48								
01 O	106094	QWEST CORPORATION	ACCT #505-832-0000 494B	405-91-2207	82121318	12/12/2018		367.
			ACCT #505-832-4068 906B					
			ACCT #505-832-5104 623B					
			NOVEMBER 28, 2018 TO DECEMBER 27, 2018					

STATE FIRE ALLOTMENT 367.73								
01 O	106095	RICOH USA, INC	MP3354SP C86130949	401-30-2203	2121318	12/10/2018		330.
			9/23/18 TO 10/22/18					
			RENT ADDITIONAL IMAGES STATE					
			TAX CITY TAX COUNTY TAX					
			INVOICE #101431859 ACCT #80569-					
			10272650C					
			LEASE PAYMENT AND IMAGES					
			MPC2504					
			INVOICE #1014085456					
			RENT ADDITIONAL IMAGES STATE					
			TAX CITY TAX COUNTY TAX					
			BILLING PERIOD 9/23/18-10/22/18					
			INVOICE #101431863					
			ACCT#80569-10272650U1					
			DECEMBER 2018 COPIER USAGE					
			INVOICE #31010477 ACCT #3940880					

COUNTY TREASURER 330.45								
DWI DISTRIBUTION GRANT 197.80								
01 O	106096	SAMBA HOLDINGS, INC.	DRIVERS LICENSE MONITORING FY19	401-05-2272	40121318	12/11/2018		223.
			11/01/18-11/30/18					
			11/01/18-11/30/18 MVR STATE FEE					
			TAX INVOICE #123938 ACCT #3632					

COUNTY CLERK 460.15								
PLANNING & ZONING 626.25								
01 O	106097	STAPLES BUSINESS ADVANTAGE	HEAD SETS, PENS, POST IT NOTES	610-40-2219	70121318	12/11/2018		316.
			DAY PLANNER, COMPRESSED AIR,					
			DATE STAMP, RECHARGABLE BATTERY					
			BATTERY CHARGER, DISINFECTING					
			WIPES & SPRAY, SPACE HEATER					

COUNTY ASSESSOR 316.67								
01 O	106098	T-MOBILE USA, INC	NOVEMBER 2018 BILLING	420-73-2207	60121318	12/11/2018		31.
			INVOICE #505-705-0924					
			ACCT #814716931					
			CELL PHONE SERVICE CINDI:					
			705-0024 DANETTE:705-5114					
			AC1:544-6509 AC2:544-6987					
			RECURRING CHARGES ACCT					

COUNTY CLERK 401.82								
PLANNING & ZONING 626.25								
01 O	106099	CELL PHONE SERVICE CINDI:	705-0024 DANETTE:705-5114	401-82-2207	60121318	12/11/2018		61.
			AC1:544-6509 AC2:544-6987					
			RECURRING CHARGES ACCT					

COUNTY CLERK 401.82								
PLANNING & ZONING 626.25								
01 O	106100	CELL PHONE SERVICE CINDI:	705-0024 DANETTE:705-5114	401-82-2207	60121318	12/11/2018		61.
			AC1:544-6509 AC2:544-6987					
			RECURRING CHARGES ACCT					

COUNTY CLERK 401.82								
PLANNING & ZONING 626.25								
01 O	106101	CELL PHONE SERVICE CINDI:	705-0024 DANETTE:705-5114	401-82-2207	60121318	12/11/2018		61.
			AC1:544-6509 AC2:544-6987					
			RECURRING CHARGES ACCT					

COUNTY CLERK 401.82								
PLANNING & ZONING 626.25								
01 O	106102	CELL PHONE SERVICE CINDI:	705-0024 DANETTE:705-5114	401-82-2207	60121318	12/11/2018		61.
			AC1:544-6509 AC2:544-6987					
			RECURRING CHARGES ACCT					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amc
			#814716931					
			DV 24 HOUR HOTLINE (505)705-0925	690-09-2207				60.0
			DV OFFICE PHONE ANASTACIA (505)					
			318-2185 DV OFFICE PHONE ANNA					
			(505)288-9737 DV OFFICE PHONE					
			CHRYSSTAL (505)339-6934					
			MONTHLY INVOICE SMART CHOICE	605-13-2207				15.4
			PHONE					
			SO WIRELESS NOVEMBER 2018	401-50-2207				1897.4
			ACCT #1471887					
			PHONES ROAD	402-60-2207				50.4
			COMMISSION MONTHLY BILL	401-05-2207				30.4
			J.SANCHEZ N. SEDILLO					
			MANAGER MONTHLY BILL BELINDA	401-10-2207				91.4
			ANNETTE KRISTIN					
			DIST 5 VFD MONTHLY CHARGES	405-91-2207				31.4
			582-6058 OCT/NOV 2018					
			MONTHLY CHARGES OCT/NOV 2018	408-91-2207				13.4
			814-8283 MOBILE HOTSPOT					
			ACCT #814716931					
			DIST 2 VFD MONTHLY CHARGES	406-91-2207				31.4
			OCT/NOV 2018 910-0743 MOBILE HOT					
			SPOT ACCT #814716931					
			OCT/NOV 2018 ACCT #814716931	413-91-2207				142.4
			507-6172, 705-5351, 620-0518,					
			705-5250, 339-7900, 339-7909					
			339-7923 WSCA CONTRACT					
			NOVEMBER SERVICE 2018	685-08-2207				1.4
			450-1444	401-08-2207				15.4
			WIFI HOTSPOT MONTHLY CHARGE	401-30-2207				15.4
			RECURRING MONTHLY CHARGE					
			SEPT/OCT 2018 ACCT #814716931	401-20-2207				1.4
			1-505-705-0053 CLERK	911-80-2207				211.4
			DISPATCH MOBILE CELL LINES	401-55-2207				40.4
			T-MOBILE MONTHLY BILL NOVEMBER					
			2018 ACCT #814716931	401-15-2207				21.4
			CELL PHONE SEPT/OCT 2018					
			ACCT #814716931					
			CELL PHONE HOT SPOT SHELTER	604-83-2207				62.4
			PHONE ACCT #814716931					
			COMMUNITY MONITORING	31.78				
			ANIMAL SHELTER	61.64				60.74
			DWI DISTRIBUTION GRANT	15.41				
			COUNTY SHERIFF	1897.56				50.98
			COUNTY COMMISSION	30.82				220.08
			COUNTY MANAGER	91.52				
			PLANNING & ZONING	16.81				1.81
			COUNTY TREASURER	15.36				
			911-DISPATCH CENTER	211.00				
			FINANCE DEPARTMENT	40.67				21.97
			COMMUNICATIONS/EMS TAX	62.44				
			UNIVERSAL BACKGROUND SCREENING					
			BACKGROUND CHECKS AND DRUG TESTS	401-05-2272				
			PRE-EMPLOYMENT BACKGROUND CHECK					
			D.ACOSTA, H.MARZINI					
			INVOICE #201811013415					
			COUNTY COMMISSION	58.00				
			WALLIN LAW FIRM, THE					
			GENERAL BUSINESS 11/1/18-	401-05-2275				
			11/30/18 TAX 11/28/18 ADDITIONAL					
			CHARGES COURT REPORTER					
			(DISPOSITION) -CORE CIVIC					
			INVOICE #8877					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Ar
			11/15/18 REVIEW AND ANALYZE	401-05-2273	41121318	12/11/2018		218.
			EMAILS RE: BOND ORDINANCE					
			11/19/18 COMMUNICATE WITH MARK					
			STACEY; COMMUNICATE WITH CLIENT					
			TAX INVOICE #8876					

COUNTY COMMISSION 13335.69

01 O 106101 4 RIVERS EQUIPMENT, LLC 772 BH MOTOR GRADER 402-60-2244 15121318 12/10/2018 33237 55.

55.14 AIR FILTER

12/12/2018 INVOICE #582236 ACCT #37497 33237

COUNTY ROAD DEPARTMENT 55.14

141 209407.90 / / TOTAL 1699.15 VOIDS

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amou
01 O	105919	AMERICAN FENCE COMPANY OF NM	SUPPLY/INSTALL APPROX. 360' OF 6	406-91-2248	4712518	12/05/2018	33044	4601.49
	9202.98		' TALL 9 GUAGE CHAIN LINK	411-92-2617	/	/	33044	4601.49
	12/06/2018		FENCING W/3 STRANDS OF BARBWARE				33044	
			AND 1 COIL OF 18" RAZOR RIBBON.				33044	
			TERMINAL POSTS WILL BE 2 7/8" AP				33044	
			40 PIPE. LINE POSTS WILL BE 2 3/				33044	
			8" AP-40 PIPE SPACED 10' ON CENT				33044	
			ER. TOP RAIL WILL BE 1 5/8" AP-				33044	
			40 PIPE. 1 - 16'X6' TALL DOUBLE				33044	
			DRIVE GATE W/ BARBED AND RAZOR				33044	
			RIBBON. SUPPLY/INSTALL BARBWARE				33044	
			& RAZOR RIBBON ON 247' EXISTING				33044	
			FENCE.				33044	
			NM STATEWIDE PRICE AGREEMENT				33044	
			#80-000-18-00039				33044	
			INVOICE #2112421				33044	

STATE FIRE ALLOTMENT	4601.49	1/4% FIRE EXCISE TAX	4601.49					
01 R	105920	AUTOMATED ELECTION SERVICES	MARRIAGE APPLICATIONS	401-21-2221	8912518	12/05/2018	33121	319.92
	668.48		MARRIAGE CERTIFICATES	401-21-2221	/	/	33121	307.36
	12/06/2018		INVOICE #56876					
			TORRANCE COUNTY GENERAL ELECTION	401-20-2219	9012518	12/05/2018		41.20
			SUPPLEMENTAL ELECTION SUPPLIES					
			11/6/2018					
			INVOICE #56931 ACCT#TOR0102					

ELECTIONS	627.28	COUNTY CLERK	41.20					
01 O	105921	AUTOZONE INC.	GARMIN GPS UNITS	401-50-2201	812518	12/05/2018	33163	531.92
	1014.91		DEPUTY PATROL UNITS				33163	
	12/06/2018		INVOICE #2248063075					
			2018 CHEVY SILVERADO TOOL BOX	401-50-2201	8612518	12/05/2018	33007	482.99
			INVOICE #2248037786					

COUNTY SHERIFF	1014.91							
01 R	105922	CENTRAL NM ELECTRIC COOP.	DISPATCH POWERPOLE/WELL OCT	911-80-2208	7412518	12/05/2018		56.93
	175.59		ACCT #19705500					
	12/06/2018		DISPATCH CAPITOLA PEAK OCT	911-80-2208	/	/		118.66
			ACCT #8880281300					

111-DISPATCH CENTER	175.59							
01 O	105923	CINTAS CORPORATION NO. 2	EYE WASH STATION SERVICE	600-06-2248	2912518	12/05/2018	32901	209.63
	209.63		INVOICE #8403920765					
	12/06/2018		ACCT #300009096					

RISK MANAGEMENT	209.63							
01 O	105924	COBURN AUTOMOTIVE & DIESEL	P215 70 R15 MOUNTED & BALANCED	401-05-2201	2812518	12/05/2018	33214	365.72
	417.22		FOR ADMIN VEHICLE VIN#1D4GP24R05				33214	
	12/06/2018		B136934				33214	
			05' DODGE CARAVAN				33214	
			OIL CHANGE & COMPLETE SERVICE	401-05-2201	8312518	12/05/2018	33255	51.50
			05' DODGE CARAVAN				33255	
			VIN# 1D4GP24R05B136934				33255	

COUNTY COMMISSION 417.22

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	AM
01 O	105925	COMPUTER CORNER INC	EQUUS PREMIUM PLUS COMPUTER TOWER	401-82-2218	5912518	12/05/2018	33142	929.
	1858.00		EQUUS PREMIUM PLUS COMPUTER TOWER	401-82-2219		/	33142	929.
	12/06/2018		EQUUS PLUS PREMIUM COMPUTER TOWERS INVOICE #169746				33142	

ANTMAL SHELTER 1858.00

01 R	105926	DATA MANAGEMENT INC	TIMECLOCK UPGRADE	401-65-2228	3512518	12/05/2018	33072	7034.
	7034.17		CUSTOM MODULE DEVELOPMENT				33072	
	12/06/2018		INVOICE #471509					
			ACCT #198865					

INFORMATION TECHNOLOGY 7034.17

01 O	105927	DE LAGE LANDEN FINANCIAL SERVICE	PROPERTY TAX	401-50-2218	312518	12/05/2018		29.
	328.90		ADMIN FEE TAX					
	12/06/2018		INVOICE #61435233					
			ACCT# 25190566					
			PAYMENT TAX INSURANCE TAX	401-50-2218	8112518	12/05/2018		299.
			LATE FEE TAX					
			INVOICE #61089569					
			ACCT #25190566					

COUNTY SHERIFF 328.90

01 R	105928	DOCUMENT SOLUTIONS INC	10/8/18-11/7/18	401-50-2203	912518	12/05/2018		182
	182.31		OVERAGE CHARGES					
	12/06/2018		INVOICE #IN107652					
			ACCT #AL5615					

COUNTY SHERIFF 182.31

01 O	105929	E.C. BASSETT CONSTRUCTION INC.	PUMPING OF SEPTIC TANK AT TORRANCE COUNTY DISPATCH	911-80-2215	1912518	12/05/2018	33216	133
	266.88		INVOICE #4490	411-92-2218		/	33216	133.
	12/06/2018							

911-DISPATCH CENTER 133.44

01 R	105930	EASTVIEW	BUSHING, NIPPLES	402-61-2250	1112518	12/05/2018	33178	37
	37.74		MAGNETIC STARTER					
	12/06/2018		INVOICE # DATE 11-6-18					
			ACCT# 37497					

COUNTY ROAD SHOP 37.74

01 R	105931	BMW GAS ASSOCIATION	DISPATCH NATURAL GAS FOR NOVEMBER ACCT #60-9530-000	911-80-2209	1512518	12/05/2018		118
	2837.21		DIST 5 VFD MONTHLY CHARGES	405-91-2209		/		183.
	12/06/2018		NOVEMBER 2018 ACCT #71-6230-000					
			84 GALLOWAY AVE	408-91-2209		/		249
			MONTHLY CHARGES NOVEMBER 2018					
			ACCT #60-5390-000					
			757 SALT MISSION TRAIL	406-91-2209		/		186
			DIST 2 VFD MONTHLY CHARGES					
			NOVEMBER 2018	612-20-2308		/		48
			CLERK VOTING MACHINE STORAGE					
			ACCT #10-6380-000	418-91-2209		/		147
			DIST 6 VFD MONTHLY CHARGES					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Am
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911-DISPATCH CENTER	118.16	STATE FIRE ALLOTMENT	1103.80	COUNTY CLERK	401-15-2209	/		326.
COUNTY FAIR	59.34	ANIMAL SHELTER	196.81	COUNTY COMMISSION	401-16-2209	/		375.
ADMINISTRATIVE OFFICES	326.45	JUDICIAL COMPLEX MAINT	375.46	HEALTH DEPT BLDG MAINT	401-24-2209	/		24.
COUNTY ROAD SHOP	496.65				402-61-2209	/		496.
01 V 105932	918.08	ESTANCIA, TOWN OF						
12/06/2018		COURTHOUSE/1112	401-15-2210		512518	12/05/2018		184.
		JUDICIAL COMPLEX/40	401-16-2210			/		246.
		MEDICAL CENTER/373	401-24-2210			/		70.
		SENIOR CENTER/249	401-05-2210			/		115.
		ACCT 291 ACCT 750	412-53-2210		2612518	12/05/2018		271.
		DEVELOPMENT REVIEW AND PERMIT	401-05-2221		3212518	12/05/2018		30.
		(HOPE BLDG., STORAGE UNIT)						

ADMINISTRATIVE OFFICES	184.28	JUDICIAL COMPLEX MAINT	246.53	HEALTH DEPT BLDG MAINT	70.12			
COUNTY COMMISSION	145.79	COUNTY FAIR	271.36					

01 R 105933	8.16	GUSTIN HARDWARE INC.			4812518	12/05/2018		8.
12/06/2018		LUMBER PLUMBING NEEDS, CHAINSAW	407-91-2248					32935
		CHAINS, BAR & CHAIN OIL, 2-CYCLE	407-91-2248					32935
		MIX, MISCELLANEOUS ITEMS NEEDED	406-91-2248					32935
		FOR BUILDING MAINTENANCE/REPAIR	408-91-2215					32935
		AND SAFETY EQUIPMENT.	408-91-2248					32935
		SEPTEMBER - OCTOBER 2018.	409-91-2215					32935

1/4 FIRE EXCISE TAX	8.16	STATE FIRE ALLOTMENT	0.00					
01 R 105934	3.58	GUSTIN HARDWARE INC.			5012518	12/05/2018		3.
12/06/2018		DOOR KEYS	401-08-2219					33175
		INVOICE #204379						
		ACCT #125						

PLANNING & ZONING	3.58							
01 R 105935	29640.11	HARRIS SYSTEMS USA INC.			3812518	12/05/2018		26223.
12/06/2018		REALWARE SUPPORT AND MAINTENANCE	610-40-2203					3912518
		1/1/2019 TO 12/31/2019						12/05/2018
		INVOICE #MN14042701						
		MARSHALL & SWIFT MAINTENANCE	610-40-2203					3417.
		FOR PERIOD OF 1/1/2019 TO						
		12/31/2019 MARSHALL & SWIFT						

CR#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	An
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ACCT#TORRANCE ANIMAL SHELTER								
INFORMATION TECHNOLOGY 166.92 STATE FIRE ALLOTMENT 430.75 ANIMAL SHELTER 48.46								
01 O	105941	MAGS INDOOR SHOOTING, LLC	1 YEAR MEMBERSHIPS FOR	401-50-2269	712518	12/05/2018	33180	1200
			TCSO DEPUTIES				33180	
			INVOICE #400					

COUNTY SHERIFF 1200.00								
=====								
01 O	105942	MARLIN BUSINESS BANK	COPIER CONTRACT-BIZHUB COPIER	911-80-2203	1312518	12/05/2018		269
			SALES TAX INVOICE #16486770					
			ACCT #1441060					

911-DISPATCH CENTER 269.34								
=====								
01 R	105943	MAVERICK, LLC.	EMERGENCY WATER REMOVAL & MOLD TREATMENT.	401-82-2272	4012518	12/05/2018	33251	346
			TMP# 111618CM				33251	
							33251	

ANIMAL SHELTER 346.42								
=====								
01 V	105944	MCCINTOSH SENIOR'S CLUB	ELECTION DAY RENT FOR 2	401-21-2204	4312518	12/05/2018	33210	175
			PRECINCTS				33210	
			INVOICE #1					

ELECTIONS 175.00								
=====								
01 R	105945	MORRARTY PIPE & IRON	REBUILD AND REINFORCE HOLDING	621-96-2611	4912518	12/05/2018	33113	163
			INVOICE #7787					

CAPITAL OUTLAY GROSS R 163.95								
=====								
01 R	105946	MOTOR MACHINE	PARTS TO REBUILD TRUCKS TRANSFER	402-60-2201	8012518	12/05/2018	32743	534
			RED FROM SHERIFF'S TO ROAD DEPT.				32743	
			2010 FORD PARTS TO REBUILD TRUCK					
			TRANSFER 2018 DODGE RAM					
			FILTER SERVICE ACCT# TORRANCE					
			ROAD DEPT					

COUNTY ROAD DEPARTMENT 534.95								
=====								
01 R	105947	MOUNTAINAIR, TOWN OF	MOUNTAINAIR SENIOR CENTER/WATER	401-05-2210	6612518	12/05/2018		96
			MOUNTAINAIR SENIOR CENTER/GAS	401-05-2209				
			ACCT#1716					497

COUNTY COMMISSION 593.66								
=====								
01 O	105948	NM ASSOCIATION OF COUNTIES	2019 LEGISLATIVE CONFERENCE	402-60-2266	3312518	12/05/2018	33218	225
			REGISTRATION - CHARMEN PADILLA				33218	

COUNTY ROAD DEPARTMENT 225.00								
=====								
01 R	105949	NM BOARD OF PHARMACY	CLINICAL LICENSE RENEWAL	401-82-2272	7512518	12/05/2018	33196	100
			CL00005331				33196	

ANIMAL SHELTER 100.00								
=====								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	AMOUNT
01 O	105950	NM COALITION AGAINST DOMESTIC	REGISTRATION FEE FOR THE BATTER	690-09-2266	6812518	12/05/2018	33074	90.00
	322.75		ERS INVERENTION PROGRAM				33074	
			FACILITATOR TRAINING FOR				33074	
			A. SANCHEZ & C. MILBOURN				33074	
			REGISTRATION FEES WOMEN WHO USE					
			FORCE BIP TRAINING					
			NM COALITIAN AGAINST DOMESTIC	691-38-2269	6912518	12/05/2018	33075	232.75
			VIOLENCE MEMBERSHIP DUES				33075	
			FY 19					

			VICTIM RESTITUTION	232.75				
			90.00					
			95.00					
			EMT CE (REFRESHER COURSE) -	911-80-2266	6112518	12/05/2018	33097	95.00
			C. SNOW				33097	
			ACCT#5053849631					

			4 YD. CONTAINER MONTHLY SERVICE.	406-91-2210	8212518	12/05/2018	32582	262.56
			INVOICE #62929					
			ACCT #2859200					

			LONG DISTANT FAXES	612-20-2207	4112518	12/05/2018	/ /	2.31
				401-30-2207			/ /	2.30
				401-40-2207			/ /	2.25
				401-50-2207			/ /	2.25
				911-80-2207	6012518	12/05/2018	/ /	82.72
			LONG DISTANCE					
			ACCT #5053849631					

			COUNTY TREASURER	2.30				2.29
			COUNTY ASSESSOR	2.29				
			911-DISPATCH CENTER	82.72				
			TRAVEL TO TUCUMCARI NM	401-10-2205	1212518	12/05/2018		23.00
			ACT WORKFORCE READINESS TRAINING					

			JUDICIAL COMPLEX PC STANDARD-	401-16-2203	1412518	12/05/2018		118.21
			MONTHLY-PC SERVICE 11/27/18 TAX					
			INVOICE #177049949					
			ACCT #31550882					
			STANDARD-MONTHLY-PC	401-05-2272	2212518	12/05/2018		84.67
			SERVICE 11/27/18					
			TAX					
			INVOICE #177049948					
			ACCT #31462749					

			JUDICIAL COMPLEX MAINT	118.25				84.67
			COUNTY COMMISSION	84.67				
			TEEN COURT SERVICES NOVEMBER	605-13-2272	3112518	12/05/2018		3593.21
			2018 6.75% GRT					
			INVOICE #9302018					

			TRAVEL TO TUCUMCARI NM	401-05-2205	5112518	12/05/2018		21.00
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			ORITZ, ANNETTE					
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			ORITZ, ADRIAN					
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			WMT DISTRIBUTION GRANT	3593.21				
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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amou
21.00	12/06/2018		ACT WORK READY COMMUNITIES BOOT CAMP					

COUNTY COMMISSION 21.00

11 O 105958	1005.00	PITNEY BOWES PURCHASE POWER	POSTAGE REFILL	401-05-2206	6712518	12/05/2018		1005.00
12/06/2018			ACCT# 8000-9090-0137-3179					

COUNTY COMMISSION 1005.00

11 R 105959	2097.74	PLATEAU WIRELESS	11/22/2018 TO 12/21/2018	407-91-2207	1812518	12/05/2018		176.77
12/06/2018			575-584-2244 LANDLINE CHARGES					
			CIRCUIT LINES FOR FIBEROPTIC	401-65-2203	6212518	12/05/2018		1920.97
			11/01/18-11/30/18					
			ACCT# 3061934					

STATE FIRE ALLOTMENT 176.77 INFORMATION TECHNOLOGY 1920.97

11 R 105960	59.51	QWEST CORPORATION	MONTHLY CHARGES NOVEMBER 22, 2018 TO DECEMBER 21, 2018	406-91-2207	1612518	12/05/2018		59.51
12/06/2018			ACCT #505-281-9213 783B					

STATE FIRE ALLOTMENT 59.51

11 R 105961	689.65	REMMEY, WARREN T	TROUBLESHOOT PROBLEM WITH ROOF TOP UNIT OVER DENTAL AREA AT ESPERANZA MEDICAL CLINIC	401-15-2215	5212518	12/05/2018		329.65
12/06/2018			INVOICE #9/6/2203					
			HVAC MAINTENANCE	911-80-2203	7312518	12/05/2018		360.00

ADMINISTRATIVE OFFICES 329.65 911-DISPATCH CENTER 360.00

11 R 105962	146.90	RICH FORD SALES	BATTERY & INSTALLATION	401-30-2201	9112518	12/06/2018		146.90
12/06/2018			2009 FORD ESCAPE					
			ACCT #316263					

COUNTY TREASURER 146.90

11 O 105963	359.10	RICOH USA, INC	RICOH SERVICE CONTRACT COPIER TAXES, RENT, ADDITIONAL CHARGES	610-40-2203	2712518	12/05/2018		359.10
12/06/2018			BILLING PERIOD 11/01/2018-11/30/2018 MONTHLY BILLING					
			INVOICE #101359025					
			ACCT #80569-102726 5USR					

COUNTY ASSESSOR 359.10

11 O 105964	2704.69	RYDESKI & COMPANY	PROFESSIONAL SERVICES FOR NOVEMBER 2018 NM GROSS RECEIPTS TAX	401-05-2272	2312518	12/05/2018		2704.65
12/06/2018								

COUNTY COMMISSION 2704.69

11 O 105965	209.94	SAM'S CLUB DIRECT	BATTERY JUMPER BOXES	401-82-2201	5812818	12/05/2018		209.94
12/06/2018			ACCT# 95810408					

COUNTY COMMISSION 209.94

11 O 105965	209.94	SAM'S CLUB DIRECT	BATTERY JUMPER BOXES	401-82-2201	5812818	12/05/2018		209.94
12/06/2018			ACCT# 95810408					

NIMAL SHELTER 209.94

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	AM
01 R	105966	SCHAEFER, SCOTT	HEALTH CLINICAL PREP	405-91-2266	7112518	12/05/2018		285.36
	285.36		EMERGENCY CARE AND					
	12/06/2018		TRANSPORTATION OF SICK AND					
			INJURED					

STATE FIRE ALLOTMENT 285.36

01 O	105967	STAPLES BUSINESS ADVANTAGE	SCOTCH-BRITE SCROB SPONGE 10PK	911-80-2220	112518	12/05/2018	33098	23.
	357.97		WINDEX GLASS CLEANER 12 CT	911-80-2220				
	12/06/2018		KLEENEX FACIAL TISSUE 36/BX CASE	911-80-2220				
			DAWN DISH SOAP 38 OZ 8 BOTTLES	911-80-2220				
			CLOROX DISINFECTING WIPES 6PK	911-80-2220				
			INVOICE #3395887296					
			ACCT#70109685					
			DAY PLANNERS, SHARPIES, BINDER	401-08-2219	7212518	12/05/2018	33144	102.
			INVOICE #3396444885					
			ACCT #394849					

911-DISPATCH CENTER 255.27 PLANNING & ZONING 102.70

01 O	105968	STAPLES BUSINESS ADVANTAGE	KEYBOARD TRAY, LABELS, COPY PAPER	401-21-2219	412518	12/05/2018	33203	260.
	260.97		WIRELESS MOUSE & KEYBOARD					
	12/06/2018		CALENDARS					
			INVOICE #3397130288/3397249276					
			ACCT #394849					

ELECTIONS 260.97

01 O	105969	STAPLES BUSINESS ADVANTAGE	PHONE MESSAGE BOOKS	401-50-2219	612518	12/05/2018	33161	11.
	574.57		SHARPIE MARKERS (RED)	401-50-2219				
	12/06/2018		SHARPIE MARKERS (BLACK)	401-50-2219				
			SHARPIE MARKERS (FINE POINT)	401-50-2219				
			SECURITY ENVELOPES	401-50-2219				
			1TB EXTERNAL HARD DRIVE	401-50-2219				
			COPY PAPER	401-50-2219				
			2 POCKET HANGING WALL FILE	401-50-2219				
			INVOICE #3395964497					
			ACCT #70109685					

COUNTY SHERIFF 574.57

01 O	105970	STAPLES BUSINESS ADVANTAGE	8X11 COPY PAPER, AVERY LABELS	401-21-2219	6312518	12/05/2018	33084	237.
	237.62		FOLDING TABLES, VERBATIM CD					
	12/06/2018		COVERS, BRIGHT AIR FRESHENER,					
			HAND SANITIZER, CLOROX WIPES,					
			LOGITECH WIRELESS KEYBOARD AND					
			MOUSE.					
			INVOICE #3394268241					
			ACCT #394849					

ELECTIONS 237.62

01 O	105971	STAPLES BUSINESS ADVANTAGE	ADVANTUS STORAGE BOX, CANNED	401-21-2219	6412518	12/05/2018	32832	370.
	370.24		AIR, MASKING TAPE					
	12/06/2018		INVOICE #3388226081/					
			3387529400					
			ACCT# 394849					

ELECTIONS 370.24

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	AMOU
01 O 105972	435.97	STAPLES BUSINESS ADVANTAGE	COPY PAPER, INK CARTRIDGES	401-30-2219	7012518	12/05/2018	33181	435.97
	12/06/2018		CALCULATOR, MONEY BAG					
			INVOICE #3396559192/3396559191/ 3396444887					
			ACCT#394849					

COUNTY TREASURER 435.97

01 O 105973	71.53	STAPLES BUSINESS ADVANTAGE	VACCUM, AA BATTERIES,	402-60-2219	7812518	12/05/2018	33182	71.53
	12/06/2018		AAA BATTERIES					
			INVOICE #3396559193					
			ACCT #7010985					

COUNTY ROAD DEPARTMENT 71.53

01 O 105974	231.83	STAPLES BUSINESS ADVANTAGE	BUSINESS CARDS	401-50-2219	8712518	12/05/2018	33057	71.36
	12/06/2018		ZEBRA PENS	401-50-2219				24.00
			INBOXES	401-50-2219				17.14
			ROLLERBALL PENS	401-50-2219				10.52
			HANGING FOLDERS	401-50-2219				34.95
			NANOBEAM WIRELESS BRIDGE	401-50-2219				73.86
			INVOICE #3393964094,3394033116					
			ACCT #70109685					

COUNTY SHERIFF 231.83

01 O 105975	29.17	SULLIVAN, ANNA L	TEMP REGISTRATION PERMIT	401-82-2223	4512518	12/05/2018		29.17
	12/06/2018		TOILET REPAIR KIT REIMBURSEMENT					

ANIMAL SHELTER 29.17

01 R 105976	4614.74	TDS/GCR TIRES CENTERS	215/75/R17.5-TRAILOR	402-60-2244	3412518	12/05/2018	33047	2891.00
	12/06/2018		TIRES FOR ROLLER AND TUBES	402-60-2244				1157.64
			TIRES FOR LOW BOY	402-60-2244				544.00
			TUBES	402-60-2244				22.10
			INVOICE #85839,85871,86113,86576					

COUNTY ROAD DEPARTMENT 4614.74

01 O 105977	4215.83	TRIADIC INC.	MAINTENANCE CONTRACTS TAX	401-65-2203	2412518	12/05/2018		4215.83
	12/06/2018		INVOICE #12:53.7 ACCT #1425					

INFORMATION TECHNOLOGY 4215.83

01 O 105978	7809.58	TRIADIC INC.	TAX BILLS	401-30-2221	3012518	12/05/2018	33040	7081.56
	12/06/2018		INCLUDES MAILING ENVELOPES,					33040
			REMITTANCE ENVELOPES, DOUBLE					33040
			SIDED FLYER, AND SEARCHABLE DVD					33040
			MMGR					33040
			INVOICE #11700968					728.00
			ACCT #1425					

COUNTY TREASURER 7809.58

01 O 105979	294.95	TWO GUNZ CUSTOMZ & HYDROGRAPHICBOT WATER POWERWASHER	12V PORT PLUG W/INTERGRATED	406-91-2218	4412518	12/05/2018	33177	294.95
	12/06/2018		EXTENSION CORD ON BOARD BATTERY					33177
			CHARGER HOURS LABOR TO INSTALL					33177

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Am
			ON BOARD BATTERY CHARGER				33177	
			12V PORT PLUG				33177	
			INVOICE #1413					

STATE FIRE ALLOTMENT 294.95

01 R	105980	U.S. POSTMASTER	BOX RENTAL FEE 1 YEAR RENEWAL	412-53-2219	5312518	12/05/2018		54.
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COUNTY FAIR 54.00

01 O	105981	UNIQUE GLASS & MIRROR	REPLACE WINDOWS AT TORRANCE	401-15-2215	7612518	12/05/2018	32992	389.
			COUNTY ADMINISTRATIVE BUILDING				32992	
			INVOICE #701					
			REPLACE WINDOW AT JUDICIAL	401-16-2215	7712518	12/05/2018	33155	372.
			INVOICE #702					

ADMINISTRATIVE OFFICES 389.75 JUDICIAL COMPLEX MAINT 372.62

01 R	105982	US AUTO GLASS, INC.	WINDSHIELD REPLACEMENT (17'	401-30-2201	7912518	12/05/2018	33211	355.
			EXPLORER), SIDE MOUNDINGS, &				33211	
			GRT				33211	
			INVOICE #17365					

COUNTY TREASURER 355.00

01 R	105983	VERIZON WIRELESS	OCTOBER 11-NOVEMBER 10 2018	401-50-2207	1012518	12/05/2018		863.
			PAST DUE HOT SPOTS					
			INVOICE #9818080570					
			ACCT #242016457-00001					

COUNTY SHERIFF 863.52

01 R	105984	WARE, SIDNEY K	8 SESSION X \$150.00	635-67-2272	8412518	12/05/2018		1200.
			NOVEMBER 2018					
			INVOICE #134					
			ACCT #19-690-15201					
			13 DAYS X 250 NOVEMBER 2018	635-67-2272	8512518	12/05/2018		3250.
			INVOICE #133					
			ACCT #19-690-15201					

CYFD JUVENILE JUSTICE 4450.00

01 O	105985	WASTE MANAGEMENT OF NM INC.	MONTHLY CHARGES 8 YARD DUMPSTER	405-91-2210	2012518	12/05/2018		340.
			12/01/2018 TO 12/31/2018					
			INVOICE #8652141-0573-2					
			ACCT #18-98130-33003					

STATE FIRE ALLOTMENT 340.63

01 O	105986	WASTE MANAGEMENT OF NM INC.	MONTHLY CHARGES 1-8 YARD	413-91-2210	2112518	12/05/2018		407.
			DUMPSTER 12/01/2018 TO					
			12/31/2018					
			INVOICE #8651781-0573-6					
			ACCT #2-08123-14009					

STATE FIRE ALLOTMENT 407.95

01 O	105987	WASTE MANAGEMENT OF NM INC.	MONTHLY TRASH PICK UP FOR	401-82-2210	4612518	12/05/2018		112
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CR#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Am
	112.65		THE MONTH OF DECEMBER					
	12/06/2018		ACCT #650-0101387 7-0573-5					

ANIMAL SHELTER	112.65							
01 O 105988	13450.85	WEST MESA EMERGENCY PRODUCTS	EMERGENCY LIGHTING, PRISONER CAG	420-74-2617	212518	12/05/2018	32687	13450.
	12/06/2018		E, SIREN SYSTEM, KENWOOD RADIO,				32687	
			ANTENNA KIT, 354 DECALS, CAMERA				32687	
			SYSTEM, EMERGENCY EQUIPMENT.				32687	
			TO BE INSTALLED ON (2) 2018				32687	
			DODGE CARAVANS FOR SHERIFF'S				32687	
			OFFICE				32687	
			INVOICE #4547					

TRANSPORTATION OF PRIS 13450.85								
01 O 105989	300.00	WEST, KATHLEEN A.	PHARMACIST CONSULTANT SERVICES	401-82-2272	5512518	12/05/2018		300
	12/06/2018		8/22/18 AND 11/14/18					

ANIMAL SHELTER	300.00							
01 R 105990	55.26	WILLARD, VILLAGE OF	MONTHLY CHARGES 10/22/18 TO	418-91-2210	3612518	12/05/2018		55
	12/06/2018		11/26/18 ACCT #310.01					

STATE FIRE ALLOTMENT	55.26							
01 V 105991	606.07	ARIZONA JET MAIL SERVICES LLC	POSTAGE FOR 2019	401-40-2221	1121018	12/10/2018	33279	606
	12/10/2018		NM LIVESTOCK REPORTS				33279	
			SALES TAX 7.5%				33279	

COUNTY ASSESSOR	606.07							
01 O 105992	600.00	NM ASSOCIATION OF COUNTIES	NMAC WINTER 2018 CONFERENCE	612-20-2266	26111918	11/20/2018	33183	600
	12/10/2018		REGISTRATIONS LINDA JARAMILLO				33183	
			LINDA KAYSER SYLVIA CHAVEZ				33183	
			INVOICE #2540569-111660018,					
			2540569-111663880,					
			2540569-111663723					

COUNTY CLERK	600.00							
01 R 105993	606.07	U.S. POSTMASTER	POSTAGE FOR 2019	401-40-2221	1121018	12/10/2018	33279	606
	12/10/2018		NM LIVESTOCK REPORTS				33279	
			SALES TAX 7.5%				33279	

COUNTY ASSESSOR	606.07							
01 R 105994	888.08	ESTANCIA, TOWN OF	COURTHOUSE/1112	401-15-2210	512518	12/05/2018		184
	12/10/2018		JUCICIAL COMPLEX/40					246
			MEDICAL CENTER/373					70
			SENIOR CENTER/249					115
			ACCT 291 ACCT 750					271

ADMINISTRATIVE OFFICES	184.28	JUDICIAL COMPLEX MAINT	246.53	HEALTH DEPT BLDG MAINT	70.12			
COUNTY COMMISSION	115.79	COUNTY FAIR	271.36					

DEVELOPMENT REVIEW AND PERMIT	401-05-2221							
01 O 105995	30.00	ESTANCIA, TOWN OF	DEVELOPMENT REVIEW AND PERMIT	401-05-2221	3212518	12/05/2018		30
			(HOPE BLDG., STORAGE UNIT)					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amou
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COUNTY COMMISSION 30.00

1 O 106038	12/12/2018	AIRGAS USA LLC	CYLINDER LEASE RENEWAL	408-91-2230	49121318	12/11/2018		300.88
			ACCT #2296717					
			INVOICE #9958285386					
			01/01/2019 TO 12/31/2019					
			CYLINDER RENTAL FEE	408-91-2230	50121318	12/11/2018		150.85
			NOV-18 INVOICE #9958107184					
			ACCT #2296717					
			CYLINDER RENTAL FEE	405-91-2230	51121318	12/11/2018		135.93
			NOV-18 INVOICE #9958064098					
			ACCT #2287851					
			CYLINDER RENTAL FEE NOV 18	406-91-2230	79121318	12/12/2018		111.51
			INVOICE #9958064099					
			ACCT #2159858					

TATE FIRE ALLOTMENT	699.17							
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1 O 106039	12/12/2018	ALBUQUERQUE PUBLISHING CO.	INVOICE #10001420593-0901	411-92-2272	59121318	12/11/2018		43.45
			ACCT #1007620					

/4% FIRE EXCISE TAX	43.45							
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1 O 106040	12/12/2018	AMBITTIONS TECHNOLOGY GROUP LLC	CABLE DROP	600-06-2248	20121318	12/10/2018		495.00
			OPS MANAGER OFFICE					
			INVOICE #7400	600-06-2248				38.98

ISK MANAGEMENT	533.98							
1 O 106041	12/12/2018	AUTOZONE INC.	BATTERIES, WIPER, BLADES, WASHER FLUID. OCTOBER 2018.	401-50-2201	37121318	12/11/2018		814.79

COUNTY SHERIFF	814.79							
1 O 106042	12/12/2018	AWARDS ETC.	PERPETUAL PLAQUE	600-06-2248	28121318	12/10/2018		156.00
			PERPETUAL PLATES	600-06-2248				7.00
			PERFORMANCE AWARDS	600-06-2248				115.00
			INVOICE #252301					

ISK MANAGEMENT	278.00							
1 O 106043	12/12/2018	BLACK DUCK INC	NAME AND BADGE EMBROIDERY. OCTOBER 2018.	401-50-2236	4121318	12/10/2018		30.00
			INVOICE #79922					
			BADGE SEWS, NAMES FOR S.O. NOVEMBER 2018.	401-50-2236	23121318	12/10/2018		65.00
			80689 CUSTOM SUPPLIED I/S POLO NAME ADDED (WOODARD)					
			80292 BADGE AND DEPUTY SEW PATCHES ON SHIRT (ARREOLA)					

COUNTY SHERIFF	95.00							
1 O 106044	2700.00	C & J TRADERS	BRUSH 2-1	406-91-2248	80121318			2150.00
			2003 F250 LONGBED/SINGLE WHEEL					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Am
12/12/2018			FLAT BED 8'6"X86"56"X42" RUNNER INSTALLATION FEE	406-91-2248		/		33165 33165 550.

STATE FIRE ALLOTMENT 2700.00								
01 O	106045	CABBER, MAX	12/11/18 PLANNING AND ZONING	401-08-2205	69121318	12/11/2018		61.
			BOARD MEETING					

PLANNING & ZONING 61.00								
01 O	106046	COMPUTER CORNER INC	STAR TECH COM 4 PORT PORTABLE	401-30-2219	8121318	12/10/2018		49.
			SUPER SPEED USB 3.0 HUB WITH BUILT-IN CABLE					33190 33190
12/12/2018			INVOICE #169985 ACCT #2464732	401-65-2218	9121318	12/10/2018		50.
			IN-HOUSE RESET EXISTING OPERATING SYSTEM LEVEL PASSWORD ON LENOVO X100E					33157 33157 33157
			INVOICE #169510 ACCT #2464732	401-65-2218		/		3.
			24" MONITORS OPERATIONS MANAGER	600-06-2219	29121318	12/11/2018		512.
			E2431 ELITEDISPLAY SN:6CM8321J5B					33140 33140
			SN:6CM8321JDC INVOICE #169676 ACCT #2464732					

COUNTY TREASURER 49.98 INFORMATION TECHNOLOGY 53.93 RISK MANAGEMENT 512.50								
01 O	106047	CORRECTIONS INDUSTRIES PRINT S BUSINESS CARDS		401-10-2221	18121318	12/10/2018		37.
12/12/2018			K. OLIVER INVOICE #55445 ACCT #E022					33148

COUNTY MANAGER 37.86								
01 O	106048	DE LAGE LANDEN FINANCIAL SERVICEPAYMENT TAX INSURANCE		401-50-2218	3121318	12/10/2018		299.
12/12/2018			TAX LATE FEE TAX INVOICE #61468385 ACCT #25190566					

COUNTY SHERIFF 299.08								
01 O	106049	DESIGN SILK SCREEN PRINTERS		610-40-2248	64121318	12/11/2018		180.
12/12/2018			REMOVE DECALS FROM A04 2013 FORD EXPLORER INVOICE #34619 ACCT #1214					33192 33192

COUNTY ASSESSOR 180.00								
01 O	106050	DOUBLE H AUTO		413-91-2201	48121318	12/11/2018		309.
12/12/2018			ANOUS ITEMS NEEDED FOR VEHICLE MAINTENANCE & REPAIR. SEPTEMBER - DECEMBER 2018. OIL, OIL FILTERS, FUEL FILTERS, WIPER BLADES, ANTIFREEZE MISCELL INVOICE #460327 ACCT #2927 ENGINE 3-2 BATTERIES CORE DEPOSIT INVOICE #460133 ACCT#2927					32936 32936 32936 32936 32936 32936 33250 33250 33250

					84121318	/		405.
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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Am
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01 O	106051	DT AUTOMOTIVE	4 STRUTS COBB IMPIALA	401-50-2201	24121318	12/10/2018	33200	100.
	1499.00		LABOR	401-50-2201	/	/	33200	200.
	12/12/2018		INVOICE #TCSO33200					
			SHERIFF WHITE WINDSHIELD	401-50-2201	25121318	12/10/2018	33226	190.
			TRANSPORT VAN WINDSHIELD	420-74-2201	/	/	33226	190.
			CHAVEZ					
			INVOICE #TCSO 33226					
			OIL CHANGES, TIRE REPAIRS, TIRE	401-50-2201	26121318	12/10/2018	33123	819.
			MOUNTS, TIRE ROTATIONS, AIR				33123	
			FILTERS, MAINTENANCE FOR				33123	
			TCSO VEHICLES.				33123	
			NOVEMBER 2018.				33123	
			YOUNG, ARBOLA, DURAN, HOOVER,					
			CHAVEZ, WOODARD, COLLIER, FORMENTO,					
			COBB, GARCIA INVOICE #TCSO 33123					

COUNTY SHERIFF	1309.00	TRANSPORTATION OF PRIS	190.00					
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01 O	106052	EAST MOUNTAIN AUTO GLASS	REPLACE WINDSHIELD	413-91-2218	47121318	12/11/2018	33245	250.
	250.00		FD 6					
	12/12/2018		INVOICE #23077					

STATE FIRE ALLOTMENT	250.00							
01 O	106053	EPCOR WATER, INC.	MONTHLY CHARGES NOVEMBER 1, 2018	406-91-2210	78121318	12/12/2018	33245	106.
	106.68		TO DECEMBER 4, 2018					
	12/12/2018		ACCT #739014					

STATE FIRE ALLOTMENT	106.68							
01 O	106054	ESTANCTA, TOWN OF	WATER SEWER GARBAGE TAX	402-61-2210	16121318	12/10/2018	33245	184.
	184.28		INVOICE BILLING DATE					
	12/12/2018		11-29-18 ACCT #1108					

COUNTY ROAD SHOP	184.28							
01 O	106055	EVSMA	9/31/2018 TORRANCE COUNTY	419-05-2292	73121318	12/11/2018	33245	9484.
	30760.76		TIPPING FEE'S INVOICE #2210					
	12/12/2018		ACCT #7.2097E+11					
			31-OCT-18 TORRANCE COUNTY	419-05-2292	74121318	12/11/2018	33245	10533.
			TIPPING FEE'S INVOICE #2243					
			ACCT #7.2097E+11					
			11/31/2018 TORRANCE COUNTY	419-05-2292	75121318	12/11/2018	33245	10742.
			TIPPING FEE'S INVOICE #2273					
			ACCT #7.2097E+11					

COUNTY COMMISSION	30760.76							
01 O	106056	GRAHAM, RON	12/11/18 PLANNING AND ZONING	401-08-2205	67121318	12/11/2018	33245	61.
	61.00		BOARD MEETING					
	12/12/2018							

PLANNING & ZONING	61.00							
01 O	106057	GUSTIN ELECTRIC	ADD ELECTRICAL OUTLET TO OPS	600-06-2248	10121318	12/10/2018	33168	455.
	455.00		MANAGER'S OFFICE.					
	12/12/2018							

RISK MANAGEMENT	455.00							
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CK# DATE Name

Description

Line Item

Invoice # DATE

PO #

Am

01 O 106058	GUSTIN HARDWARE INC.	401-15-2215	14121318	12/10/2018	33129	536.
536.27	ELECTRICAL, PLUMBING, ROOFING				33129	
12/12/2018	& HARDWARE SUPPLIES FOR ADMIN				33129	
	BUILDING.				33129	
	NOVEMBER 2018.				33129	
	MONTHLY PO NOV. 2018 ACCT #125					

ADMINISTRATIVE OFFICERS 536.27

01 O 106059	GUSTIN HARDWARE INC.	402-61-2250	46121318	12/11/2018	33032	38.
38.27	STRAPS, SHOVELS, FITTINGS, NUTS,				33032	
12/12/2018	BOLTS, AND SHOP TOWELS.				33032	
	BATTERIES DOOR BELL					
	INVOICE #203221 ACCT #126					

COUNTY ROAD SHOP 38.27

01 O 106060	HART'S TRUSTWORTHY HARDWARE	418-91-2248	58121318	12/11/2018		29.
29.14	DEADBOLT SINGLE CYL 6-WAY					
12/12/2018	SINGLE CUT KEY					
	INVOICE #B294586 ACCT #33					
	PO #32939					

STATE FIRE ALLOTMENT 29.14

01 O 106061	HERRANDEZ, MARTY SANCHEZ	401-08-2205	65121318	12/11/2018		61.
61.00	12/11/18 PLANNING AND ZONING					
12/12/2018	BOARD MEETING					

PLANNING & ZONING 61.00

01 O 106062	HOMESTEAD WATER CO.	405-91-2210	53121318	12/11/2018		32.
32.68	DISTRICT 5 WATER BILL					
12/12/2018	NOVEMBER 2018					

STATE FIRE ALLOTMENT 32.68

01 O 106063	HONSTEIN OIL CO.	685-08-2202	35121318	12/11/2018		39.
14530.38	11/29/18 FUEL					
12/12/2018	11/19/18 FUEL	401-08-2202				94.
	11/21/18 FUEL					
	11/29/18 FUEL INVOICE #ZZ2244					
	ACCT #3873					
	FUEL INVOICE #339169,339267,	402-60-2202	42121318	12/11/2018		14242.
	339276,339291,339318,ZZ2242,					
	339373,339378,339392,339440,					
	339467,339595,ZZ2243					
	FUEL CHARGES THROUGH 11/30/2018	610-40-2202	63121318	12/11/2018		153.
	FOR ASSESSOR FLEET A03,A05,A06					
	ACCT #TCASS					

PLANNING & ZONING 134.14

01 O 106064	IAAO	610-40-2269	22101718	10/17/2018		950.
950.00	ANNUAL MEMBERSHIP DUES FOR:					
12/12/2018	BETTY CABBER, JESUS UCERO, BILL					
	HOLT, STEVE SASNOW, CRYSTAL GARCIA					
	INVOICE# 10176701 MEMBERSHIP					
	DUES					

COUNTY ASSESSOR 950.00

01 O 106065	INDEPENDENT NEWS LLC	401-21-2221	72121318	12/11/2018	33209	1075.
1075.99	VAUGHN SCHOOL BOND ELECTION				33209	
	PROCLAMATION PUBLICATION 2 WEEKS					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amc
01 O	12/12/2018	1075.99	11/23/18 AND 11/30/18 INVOICE #81184, 81141					
01 O	12/12/2018	878.39	PROGRAM T-SHIRTS FOR ESTANCIA TEENS-MED-TEENS DESIGN FEE	605-54-2257	33121318	12/11/2018	33145	878.3

01 O	12/12/2018	878.39	SMART CHOICE					
01 O	12/12/2018	319.05	INTEGRATED TECHNOLOGIES CORP	620-94-2215	12121318	12/10/2018	32999	32.0
			HARDWARE AND FUEL	620-94-2215		/ /	32999	5.7
			MATERIALS W/ CFF &	620-94-2215		/ /	32999	260.0
			LABOR	620-94-2215		/ /	32999	21.2
			TAX ON LABOR					
			INVOICE #118-20-0043					

01 O	12/12/2018	1983.73	INFRASTRUCTURE GROSS R	420-74-2248	34121318	12/11/2018	33088	1483.7
			KAUFMANS WEST LLC					
			PANTS, SHIRTS, DUTY BELTS, UNDER BELTS, UNIFORM NEEDS.					
			TCSO BLACK DUTY BOOTS					
			TRANSPORT DEPUTIES: SPRUNK, HOOVER, E. CHAVEZ, R. CHAVEZ, & SOURILLE.					
			INVOICE #20555					

01 O	12/12/2018	1250.00	TRANSPORTATION OF PRIS	401-05-2243	21121318	12/10/2018	33088	1250.0
			KXNM-FM 88.7					
			NOVEMBER 2018 BROADCAST FOR COMMISSION MEETINGS AND PSA'S INVOICE #1664					

01 O	12/12/2018	61.00	COUNTY COMMISSION	401-08-2205	68121318	12/11/2018	33088	61.0
			LANGBELL, GAIL					
			12/11/18 PLANNING AND ZONING BOARD MEETING					

01 O	12/12/2018	61.00	PLANNING & ZONING	401-08-2205	66121318	12/11/2018	33088	61.0
			LAWSON, HARLAN					
			12/11/18 PLANNING AND ZONING BOARD MEETING					

01 O	12/12/2018	182.53	PLANNING & ZONING	911-80-2272	7121318	12/10/2018	33088	148.0
			LOBO INTERNET SERVICES LTD					
			INTERNET BILL-DECEMBER					
			WEB HOSTING					
			INVOICE #108626 ACCT #10958					
			DOMAIN NAME RENEWAL-TORRANCE COUNTYNM.ORG EXPIRES 7-14					
			DOMAIN NAME RENEWAL-TCNM.NET EX. 9-27 TAX INVOICE #108607					
			ACCT# TORCOU					

01 O	12/12/2018	34.46	PLANNING & ZONING	34.46	27121318	12/10/2018	33088	53.4
			911-DISPATCH CENTER					
			148.07 INFORMATION TECHNOLOGY					
			TRAVEL TO ALBUQUERQUE NM					
			BETTER INFORMED PUBLIC OFFICIAL					

01 O	12/12/2018	53.40	PLANNING & ZONING	610-40-2205	27121318	12/10/2018	33088	53.4
			LUCERO, JESUS					

01 O	12/12/2018	53.40	PLANNING & ZONING	610-40-2205	27121318	12/10/2018	33088	53.4
			LUCERO, JESUS					

01 O	12/12/2018	53.40	PLANNING & ZONING	610-40-2205	27121318	12/10/2018	33088	53.4
			LUCERO, JESUS					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amou
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12/12/2018		COUNTY ASSESSOR	CONFERENCE					53.40
11 O 106074	1931.71	NEXTIVA INC	ASSESSOR PHONE NOV 2018	610-40-2207	85121318	12/12/2018		364.00
12/12/2018			CLERK PHONE NOV 2018	401-20-2207				196.00
			MANAGER PHONE NOV 2018	401-10-2207				140.00
			FINANCE PHONE NOV 2018	401-55-2207				112.00
			MAINTENANCE PHONE NOV 2018	401-15-2207				56.00
			COMMISSION PHONE NOV 2018	401-05-2207				56.00
			PEZ PHONE NOV 2018	401-08-2207				56.00
			CODE ENFORCEMENT NOV 2018	685-08-2207				28.00
			DWI PHONE NOV 2018	605-13-2207				55.90
			IT PHONE NOV 2018	401-65-2207				28.00
			ROAD PHONE NOV 2018	402-60-2207				56.00
			PROBATE PHONE NOV 2018	401-90-2207				28.00
			ASSESSOR PHONE NOV 2018	675-07-2207				28.00
			SHERIFF PHONE NOV 2018	401-50-2207				279.90
			SHERIFF PHONE NOV 2018	420-73-2207				28.00
			TREASURER PHONE NOV 2018	401-30-2207				224.00
			TCPO PHONE NOV 2018	629-49-2207				55.92
			EXTENSION PHONE NOV 2018	401-05-2207				112.00
			CIVIL DEFENSE PHONE NOV 2018	604-83-2207				27.99
			INVOICE #17251781170					
			ACCT #2029540					

1 O 106075	225.00	NM ASSOCIATION OF COUNTIES	2019 NMC CONFERENCE	401-08-2266	13121318	12/10/2018		33266
12/12/2018			LEGISLATIVE SESSION					225.00
			S.GUETSCHOW INVOICE #2540569-					33266
			111804302					

1 O 106076	50.00	NM BOARD OF PHARMACY	EMERGENCY MEDICAL SERVICE	411-92-2230	5121318	12/10/2018		33070
12/12/2018			ANNUAL LICENSE RENEWAL					33070
			ACCT #CL00000103					

1 O 106077	2154.76	NM PROPANE	RENTAL OF 500 GALLON TANK	409-91-2209	52121318	12/11/2018		73.23
12/12/2018			11/01/2018 TO 10/31/2019					
			STATE SALES TAX COUNTY SALES					
			TAX CITY SALES TAX					
			INVOICE #3085444072					
			ACCT #202680196					
			275.1 GALLONS PROPANE/HASMAT FEE	407-91-2209	76121318	12/11/2018		1537.41
			FUEL RECOVERY FEE/WILL-CALL CONV					
			FEE/STATE COUNTY AND CITY SALES					
			TAX 348.1 GALLONS PROPANE/HASMAT					
			FUEL RECOVERY FEE/WILL-CALL CONV					
			FEE/STATE COUNTY AND CITY SALES					
			TAX FOR DIST 1 MAIN AND SUB					
			STATION INVOICE #3085701955/					

1 O 106075	225.00	NM ASSOCIATION OF COUNTIES	2019 NMC CONFERENCE	401-08-2266	13121318	12/10/2018		33266
12/12/2018			LEGISLATIVE SESSION					225.00
			S.GUETSCHOW INVOICE #2540569-					33266
			111804302					

1 O 106076	50.00	NM BOARD OF PHARMACY	EMERGENCY MEDICAL SERVICE	411-92-2230	5121318	12/10/2018		33070
12/12/2018			ANNUAL LICENSE RENEWAL					33070
			ACCT #CL00000103					

1 O 106077	2154.76	NM PROPANE	RENTAL OF 500 GALLON TANK	409-91-2209	52121318	12/11/2018		73.23
12/12/2018			11/01/2018 TO 10/31/2019					
			STATE SALES TAX COUNTY SALES					
			TAX CITY SALES TAX					
			INVOICE #3085444072					
			ACCT #202680196					
			275.1 GALLONS PROPANE/HASMAT FEE	407-91-2209	76121318	12/11/2018		1537.41
			FUEL RECOVERY FEE/WILL-CALL CONV					
			FEE/STATE COUNTY AND CITY SALES					
			TAX 348.1 GALLONS PROPANE/HASMAT					
			FUEL RECOVERY FEE/WILL-CALL CONV					
			FEE/STATE COUNTY AND CITY SALES					
			TAX FOR DIST 1 MAIN AND SUB					
			STATION INVOICE #3085701955/					

1 O 106075	225.00	NM ASSOCIATION OF COUNTIES	2019 NMC CONFERENCE	401-08-2266	13121318	12/10/2018		33266
12/12/2018			LEGISLATIVE SESSION					225.00
			S.GUETSCHOW INVOICE #2540569-					33266
			111804302					

1 O 106076	50.00	NM BOARD OF PHARMACY	EMERGENCY MEDICAL SERVICE	411-92-2230	5121318	12/10/2018		33070
12/12/2018			ANNUAL LICENSE RENEWAL					33070
			ACCT #CL00000103					

** GRAND TOTAL ** 209,407.90

TOTAL GENERAL FUND 66,543.13

**DEPT

401-05-2201	COUNTY COMMISSION	21,586.05	.00
401-05-2203	VEHICLE MAINTENANCE/REPAIR	417.22	.00
401-05-2205	MAINTENANCE CONTRACTS	606.60	.00
401-05-2206	MILEAGE/PER DIEM	21.00	.00
401-05-2207	POSTAGE	1,005.00	.00
401-05-2209	TELECOMMUNICATIONS	541.05	.00
401-05-2210	HEATING/GAS/PROPANE	585.34	.00
401-05-2211	WATER/SEWER/TRASH	212.15	.00
401-05-2243	PRINTING/PUBLISHING/ADVERTISING	30.00	.00
401-05-2243	KXNM COMMUNITY FOUNDATION 501C3	1,250.00	.00
401-05-2272	PROFESSIONAL SERVICES	3,582.00	.00
401-05-2273	IRB LEGAL SERVICES	218.07	.00
401-05-2275	LEGAL SERVICES	13,117.62	.00

**DEPT

401-08-2202	PLANNING & ZONING	1,495.96	.00
401-08-2203	VEHICLE FUEL	162.43	.00
401-08-2205	MAINTENANCE CONTRACTS	626.25	.00
401-08-2207	MILEAGE/PER DIEM	305.00	.00
401-08-2219	TELECOMMUNICATIONS	71.00	.00
401-08-2219	OFFICE SUPPLIES	106.28	.00
401-08-2266	TRAINING	225.00	.00

**DEPT

401-10-2205	COUNTY MANAGER	484.21	.00
401-10-2207	MILEAGE/PER DIEM	23.00	.00
401-10-2221	TELECOMMUNICATIONS	423.35	.00
401-10-2221	PRINTING/PUBLISHING/ADVERTISING	37.86	.00

**DEPT

401-15-2203	ADMINISTRATIVE OFFICES MAINTENANCE	2,147.53	.00
401-15-2207	MAINTENANCE CONTRACTS	303.16	.00
401-15-2209	TELECOMMUNICATIONS	77.97	.00
401-15-2210	HEATING/GAS/PROPANE	326.45	.00
401-15-2215	WATER/SEWER/TRASH	184.28	.00
401-15-2215	BUILDING MAINTENANCE/REPAIR	1,255.67	.00

**DEPT

401-16-2203	JUDICIAL COMPLEX MAINTENANCE	1,323.50	.00
401-16-2209	MAINTENANCE CONTRACTS	328.89	.00
401-16-2210	HEATING/GAS/PROPANE	375.46	.00
401-16-2215	WATER/SEWER/TRASH	246.53	.00
401-16-2215	BUILDING MAINTENANCE/REPAIR	372.62	.00

**DEPT

401-20-2207	COUNTY CLERK	294.83	.00
401-20-2219	TELECOMMUNICATIONS	253.63	.00
401-20-2219	OFFICE SUPPLIES	41.20	.00

**DEPT

401-21-2219	ELECTIONS	2,572.10	.00
401-21-2221	OFFICE SUPPLIES	868.83	.00
401-21-2221	PRINTING/PUBLISHING/ADVERTISING	1,703.27	.00

**DEPT

401-24-2209	HEALTH DEPT BLDG MAINTENANCE	94.48	.00
401-24-2210	HEATING/GAS/PROPANE	24.36	.00
401-24-2210	WATER/SEWER/TRASH	70.12	.00

**DEPT

401-30-2201	COUNTY TREASURER	9,369.54	.00
401-30-2203	VEHICLE MAINTENANCE/REPAIR	501.90	.00
401-30-2207	MAINTENANCE CONTRACTS	330.45	.00
401-30-2207	TELECOMMUNICATIONS	241.66	.00

401-30-2219 OFFICE SUPPLIES 485.95 .00
 401-30-2221 PRINTING/PUBLISHING/ADVERTISING 7,809.58 .00
 **DEPT
 401-40-2207 COUNTY ASSESSOR 665.64 .00
 401-40-2221 TELECOMMUNICATIONS 59.57 .00
 PRINTING/PUBLISHING/ADVERTISING 606.07 .00

**DEPT
 401-50-2201 COUNTY SHERIFF 9,093.66 .00
 401-50-2203 VEHICLE MAINTENANCE/REPAIR 3,138.70 .00
 401-50-2207 MAINTENANCE CONTRACTS 182.31 .00
 401-50-2218 TELECOMMUNICATIONS 3,043.27 .00
 401-50-2219 EQUIPMENT MAINTENANCE/REPAIR 627.98 .00
 401-50-2236 OFFICE SUPPLIES 806.40 .00
 401-50-2269 UNIFORMS 95.00 .00
 MEMBERSHIP DUES/SUBSCRIPTIONS 1,200.00 .00

**DEPT
 401-55-2207 FINANCE DEPARTMENT 152.67 .00
 TELECOMMUNICATIONS 152.67 .00

**DEPT
 401-65-2203 INFORMATION TECHNOLOGY DEPARTMENT 13,454.28 .00
 401-65-2207 MAINTENANCE CONTRACTS 6,338.18 .00
 401-65-2218 TELECOMMUNICATIONS 28.00 .00
 401-65-2228 EQUIPMENT MAINTENANCE/REPAIR 53.93 .00
 SOFTWARE 7,034.17 .00

**DEPT
 401-82-2201 ANIMAL SHELTER 3,780.68 .00
 401-82-2202 VEHICLE MAINTENANCE/REPAIR 209.94 .00
 401-82-2207 VEHICLE FUEL 243.21 .00
 401-82-2209 TELECOMMUNICATIONS 336.02 .00
 401-82-2210 HEATING/GAS/PROPANE 196.81 .00
 401-82-2218 WATER/SEWER/TRASH 112.65 .00
 401-82-2219 EQUIPMENT MAINTENANCE/REPAIR 929.00 .00
 401-82-2223 OFFICE SUPPLIES 929.00 .00
 401-82-2272 KENNEL SUPPLIES 29.17 .00
 PROFESSIONAL SERVICES 794.88 .00

**DEPT
 401-90-2207 PROBATE JUDGE 28.00 .00
 TELECOMMUNICATIONS 28.00 .00

**TOTAL
 ROAD FUND 20,705.24 .00

**DEPT
 402-60-2201 COUNTY ROAD DEPARTMENT 19,948.30 .00
 402-60-2202 VEHICLE MAINTENANCE/REPAIR 534.95 .00
 402-60-2207 VEHICLE FUEL 14,242.60 .00
 402-60-2219 TELECOMMUNICATIONS 204.34 .00
 402-60-2244 OFFICE SUPPLIES 71.53 .00
 402-60-2266 MACHINERY MAINTENANCE/REPAIR 4,669.88 .00
 TRAINING 225.00 .00

**DEPT
 402-61-2209 COUNTY ROAD SHOP 756.94 .00
 402-61-2210 HEATING/GAS/PROPANE 496.65 .00
 402-61-2250 WATER/SEWER/TRASH 184.28 .00
 SHOP SUPPLIES 76.01 .00

**TOTAL
 DISTRICT 5 VFD 2,439.46 .00

**DEPT
 405-91-2201 STATE FIRE ALLOTMENT 2,439.46 .00
 405-91-2207 VEHICLE MAINTENANCE/REPAIR 405.98 .00
 405-91-2209 TELECOMMUNICATIONS 399.35 .00
 405-91-2210 HEATING/GAS/PROPANE 322.87 .00
 WATER/SEWER/TRASH 373.31 .00

405-91-2230 MEDICAL SUPPLIES 135.93 .00
 405-91-2236 UNIFORMS 435.51 .00
 405-91-2266 TRAINING 285.36 .00
 405-91-2272 PROFESSIONAL SERVICES 81.15 .00
 **TOTAL 9,034.57 .00

DISTRICT 2 VFD
 **DEPT 9,034.57 .00
 406-91-2207 STATE FIRE ALLOTMENT 9,034.57 .00
 406-91-2209 TELECOMMUNICATIONS 307.56 .00
 406-91-2210 HEATING/GAS/PROPANE 186.55 .00
 406-91-2218 WATER/SEWER/TRASH 369.24 .00
 406-91-2230 EQUIPMENT MAINTENANCE/REPAIR 294.95 .00
 406-91-2236 MEDICAL SUPPLIES 111.51 .00
 406-91-2248 UNIFORMS 387.12 .00
 406-91-2272 SAFETY EQUIPMENT 7,301.49 .00
 PROFESSIONAL SERVICES 76.15 .00
 **TOTAL 2,004.52 .00

DISTRICT 1 VFD
 **DEPT 2,004.52 .00
 407-91-2207 STATE FIRE ALLOTMENT 2,004.52 .00
 407-91-2209 TELECOMMUNICATIONS 176.77 .00
 407-91-2236 HEATING/GAS/PROPANE 1,537.41 .00
 UNIFORMS 290.34 .00
 **TOTAL 2,080.93 .00

DISTRICT 3 VFD
 **DEPT 2,080.93 .00
 408-91-2207 STATE FIRE ALLOTMENT 2,080.93 .00
 408-91-2209 TELECOMMUNICATIONS 313.39 .00
 408-91-2215 HEATING/GAS/PROPANE 447.32 .00
 408-91-2230 BUILDING MAINTENANCE/REPAIR 83.27 .00
 408-91-2236 MEDICAL SUPPLIES 451.73 .00
 408-91-2272 UNIFORMS 629.07 .00
 PROFESSIONAL SERVICES 156.15 .00
 **TOTAL 1,542.17 .00

DISTRICT 4 VFD
 **DEPT 1,542.17 .00
 409-91-2207 STATE FIRE ALLOTMENT 1,542.17 .00
 409-91-2209 TELECOMMUNICATIONS 166.21 .00
 409-91-2236 HEATING/GAS/PROPANE 617.35 .00
 409-91-2272 UNIFORMS 677.46 .00
 PROFESSIONAL SERVICES 81.15 .00
 **TOTAL 4,836.54 .00

COUNTY FIRE PROTECTION FUND
 COUNTY FAIR 384.70 .00
 **DEPT 384.70 .00
 412-53-2209 COUNTY FAIR 384.70 .00
 412-53-2210 HEATING/GAS/PROPANE 59.34 .00
 412-53-2219 WATER/SEWER/TRASH 271.36 .00
 OFFICE SUPPLIES 54.00 .00
 **TOTAL 1,679.90 .00
 FIRE DEPARTMENT ADMIN 1,679.90 .00
 **DEPT 1,679.90 .00
 STATE FIRE ALLOTMENT 1,679.90 .00

DEBITS CREDITS

413-91-2201	VEHICLE MAINTENANCE/REPAIR	309.35	.00
413-91-2207	TELECOMMUNICATIONS	437.45	.00
413-91-2210	WATER/SEWER/TRASH	407.95	.00
413-91-2218	EQUIPMENT MAINTENANCE/REPAIR	250.00	.00
413-91-2269	MEMBERSHIP DUES/SUBSCRIPTIONS	239.00	.00
413-91-2272	PROFESSIONAL SERVICES	36.15	.00
**TOTAL	DISTRICT 6 VPD	703.89	.00

**DEPT	STATE FIRE ALLOTMENT	703.89	.00
418-91-2207	TELECOMMUNICATIONS	230.48	.00
418-91-2209	HEATING/GAS/PROPANE	147.06	.00
418-91-2210	WATER/SEWER/TRASH	55.26	.00
418-91-2236	UNIFORMS	241.95	.00
418-91-2248	SAFETY EQUIPMENT	29.14	.00
**TOTAL	EVSMA CONTRACT	30,760.76	.00

**DEPT	COUNTY COMMISSION	30,760.76	.00
419-05-2292	EVSMA TIPPING FEES	30,760.76	.00
**TOTAL	JAIL FUND	15,684.36	.00

**DEPT	COMMUNITY MONITORING	59.78	.00
420-73-2207	TELECOMMUNICATIONS	59.78	.00
**DEPT	TRANSPORTATION OF PRISONERS	15,624.58	.00
420-74-2201	VEHICLE MAINTENANCE/REPAIR	190.00	.00
420-74-2236	UNIFORMS	500.00	.00
420-74-2248	SAFETY EQUIPMENT	1,483.73	.00
420-74-2617	CO/EQUIPMENT	13,450.85	.00
**TOTAL	SAFETY PROGRAM	1,989.11	.00

**DEPT	RISK MANAGEMENT	1,989.11	.00
600-06-2219	OFFICE SUPPLIES	512.50	.00
600-06-2248	SAFETY EQUIPMENT	1,476.61	.00
**TOTAL	CIVIL DEFENSE FUND	90.43	.00

**DEPT	COMMUNICATIONS/EWS TAX	90.43	.00
604-83-2207	TELECOMMUNICATIONS	90.43	.00
**TOTAL	DWI PROGRAM FUND	4,740.71	.00

**DEPT	DWI DISTRIBUTION GRANT FY17	3,862.32	.00
605-13-2207	TELECOMMUNICATIONS	71.31	.00
605-13-2271	NON-PROFESSIONAL SERVICES	197.80	.00
605-13-2272	PROFESSIONAL SERVICES	3,593.21	.00
**DEPT	SMART CHOICE	878.39	.00
605-54-2257	OUTREACH MATERIALS/SUPPLIES	878.39	.00
**TOTAL	PROPERTY VALUATION FUND	32,140.14	.00

**DEPT	COUNTY ASSESSOR	32,140.14	.00
610-40-2202	VEHICLE FUEL	276.86	.00
610-40-2203	MAINTENANCE CONTRACTS	29,999.21	.00
610-40-2205	MILEAGE/PER DIEM	53.40	.00
610-40-2207	TELECOMMUNICATIONS	364.00	.00
610-40-2219	OFFICE SUPPLIES	316.67	.00

DEBITS CREDITS

610-40-2248 SAFETY EQUIPMENT 180.00 .00
 610-40-2269 MEMBERSHIP DUES/SUBSCRIPTIONS 950.00 .00

**TOTAL 1,124.74 .00

**DEPT 612-20-2203 COUNTY CLERK 1,124.74 .00
 612-20-2207 MAINTENANCE CONTRACTS 474.30 .00
 612-20-2266 TELECOMMUNICATIONS 2.30 .00
 612-20-2308 TRAINING 600.00 .00
 VOTING MACHINE STORAGE 48.14 .00

**TOTAL 319.05 .00

**DEPT 620-94-2215 INFRASTRUCTURE GROSS RECEIPTS TX 319.05 .00
 BUILDING MAINTENANCE/REPAIR 319.05 .00

**TOTAL 163.95 .00

**DEPT 621-96-2611 CAPITAL OUTLAY GROSS RECEIPTS TX 163.95 .00
 CO/BUILDINGS & IMPROVEMENTS 163.95 .00

**TOTAL 55.92 .00

**DEPT 629-49-2207 HOME VISITING GRANT FY18 55.92 .00
 TELECOMMUNICATIONS 55.92 .00

**TOTAL 4,450.00 .00

**DEPT 635-67-2272 CYFD JUVENILE JUSTICE GRANT FY17 4,450.00 .00
 PROFESSIONAL SERVICES 4,450.00 .00

**TOTAL 28.00 .00

**DEPT 675-07-2207 RURAL ADDRESSING 28.00 .00
 TELECOMMUNICATIONS 28.00 .00

**TOTAL 199.85 .00

**DEPT 685-08-2202 PLANNING & ZONING 199.85 .00
 VEHICLE FUEL 170.04 .00
 TELECOMMUNICATIONS 29.81 .00

**TOTAL 150.74 .00

**DEPT 690-09-2207 WIND FILL 150.74 .00
 TELECOMMUNICATIONS 60.74 .00
 TRAINING 90.00 .00

**TOTAL 232.75 .00

**DEPT 691-38-2269 DV VICTIM'S RESTITUTION 232.75 .00
 VICTIM RESTITUTION 232.75 .00
 MEMBERSHIP DUES/SUBSCRIPTIONS 232.75 .00

**TOTAL 5,322.34 .00

**DEPT 911-80-2203 911-DISPATCH CENTER 1,985.10 .00
 MAINTENANCE CONTRACTS 629.34 .00
 TELECOMMUNICATIONS 293.72 .00
 ELECTRICITY 175.59 .00
 HEATING/GAS/PROPANE 118.16 .00
 BUILDING MAINTENANCE/REPAIR 269.95 .00

**TOTAL 1,985.10 .00

**DEPT 911-80-2209 911-80-2209 118.16 .00
 911-80-2215 BUILDING MAINTENANCE/REPAIR 269.95 .00

DEBITS

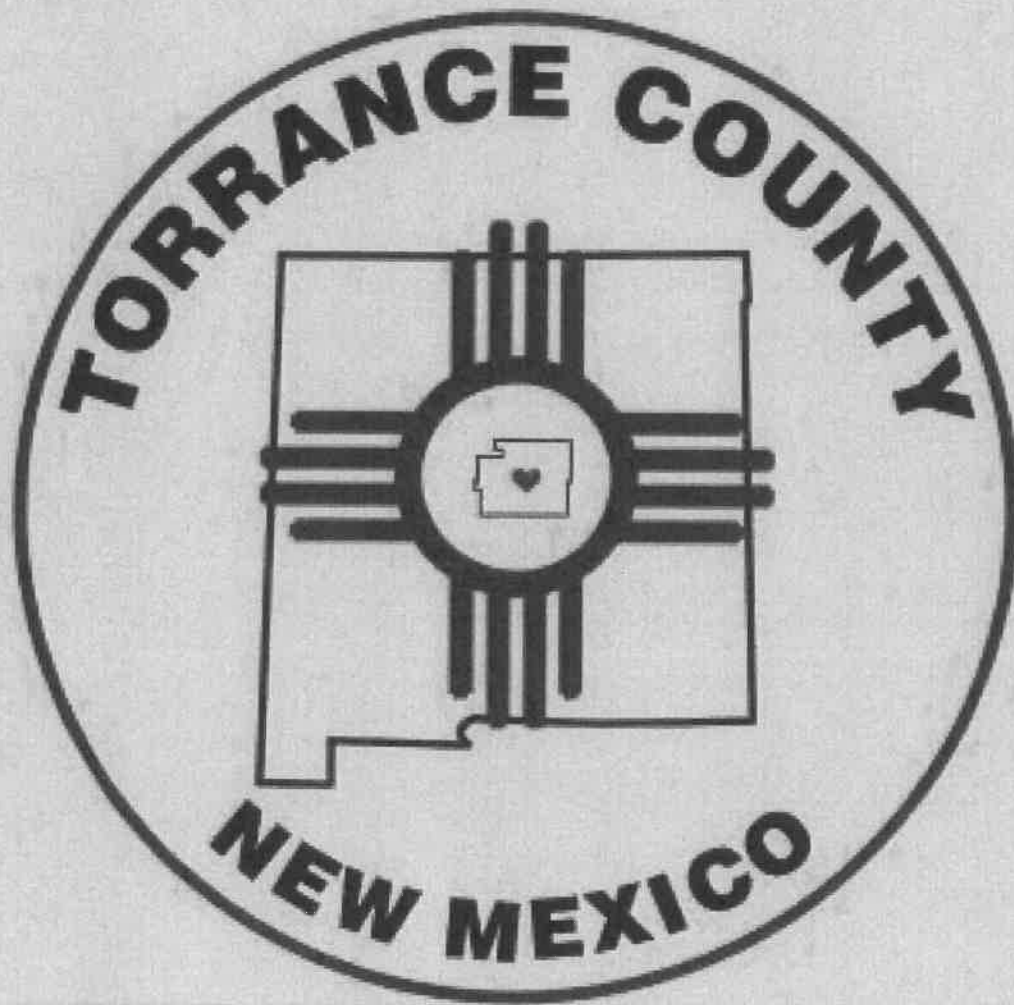
CREDITS

Account Number	Description	Debit	Credit
911-80-2220	CLEANING SUPPLIES	255.27	.00
911-80-2266	TRAINING	95.00	.00
911-80-2272	PROFESSIONAL SERVICES	148.07	.00
**DEPT	DFA TRAINING GRANT	3,337.24	.00
911-85-2266	TRAINING	3,337.24	.00
BANK01	WELLS FARGO	209,407.90	.00
** BANK TOTALS **		209,407.90	.00

TOTAL INVOICING



*Agenda Item
No. 1*



*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



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: STEVE GVETSCHOW P&Z
First Last Department / Company / Organization Name

Today's Date: 12/12/18 Mailing Address: _____
(Departments/employees of Torrance County need not include their address)

Telephone number/Extension: 4391 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: 12/20/18
SPECIAL MTG.

Brief explanation of business to be discussed:
COMMISSION APPROVAL "FINDINGS OF FACT-CONCLUSIONS OF LAW"
DOCUMENT FOR THE 'CAIN APPEAL HEARD AUGUST 22, 2018.

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: _____

**TORRANCE COUNTY, NEW MEXICO
BOARD OF COUNTY COMMISSIONERS**

The Board of County Commissioners, having heard testimony and considered written evidence at its regular meeting on August 22, 2018 considered an appeal of the Planning and Zoning Commission's denial of an Animal Control Ordinance permit for the operation of a Commercial Kennel at number 8 Aztec road being Lot 20-B, Unit 3 of the Sweetwater Hills subdivision, upon a vote of 2 for and 1 against upheld the decision of the Planning & Zoning Commission, enters the following Findings of Fact and Conclusions of Law:

FINDINGS OF FACT

1. On or about April 17, 2018, the Animal Control Officer in response to a customer complaint filed on April 12, 2018 issued Citation number AC-000160 for one (1) count of the sale or display of animals (canines), seven (7) counts of not having said animals vaccinated for rabies, and seven (7) counts of not having said animals properly licensed to the land owner at number 8 Aztec road.
2. On or about June 6, 2018 after having said animals licensed and vaccinated, the landowner filed an application for an Animal Control Ordinance permit to operate a Commercial Kennel for the breeding and sale of said animals in a rural residential zone district.
3. On or about June 19, 2018 the Planning & Zoning Director conducted a site visit to number 8 Aztec road to post public notice signage and prepare a field report for the Planning & Zoning Commission. The Planning & Zoning Director discovered

in addition to the canines there were a number of various species of livestock in excess of twenty (20) confined to a two and one quarter (2 ¼) acre portion of the premises. The Planning & Zoning Director informed the property owner the application erroneously identified the zone district as Rural Residential, the premises is located within a Conservation zone district, and the number of livestock confined to the premises was in violation of the Zoning Ordinance.

4. At the Planning & Zoning Commission meeting on July 2, 2018, the matter was presented by the applicant, oral and written testimony was heard, and upon a motion to deny a vote was held and unanimously passed.
5. Commercial Kennel operations are regulated by the Animal Control Ordinance sections 5-1.A & B, vaccinations, 5-3.A & C, restraint and shelter of animals, 5-4.B, care & maintenance of animals, 5-6.A, license requirements, 6, definitions, 9.3, issuance, revocation, denial of commercial kennel permits and by the Zoning Ordinance sections 6-H.1-5, minimum lot size, containment, containment set back from property lines, animal quarters, facility maintenance, and 4-B.6, definition of condition use (kennel permits are considered under this format), 4-B.22 definition of kennel, and the table of land uses listings: animal shelter-animal pound-animal kennel and kennels (commercial), and by Torrance County Ordinance 93-10 requiring an annual business registration fee from each person, firm, or corporation conducting business within the unincorporated portions of the County.
6. Feedlots are regulated by the Zoning Ordinance sections 4-B.3 definition high intensity agricultural use, 4-B.14, definition & limitations of a feedlot, 4-B.24,

7
4

definition of livestock, 6-I.1, small feedlot maintenance, and the table of land uses listings; feedlot-small, livestock-raising-breeding-management-sales, and livestock-exotic.

7. Conservation Zone Districts are regulated by Zoning Ordinance sections 8.0-A, intent, 8.0-B, permissive & conditional uses, 8.0-C.5, commercial agricultural operations within subdivision bounds.
8. Review of Animal Control Permits for commercial kennels follow the same format as review of Conditional Uses described under Section 21 of the Zoning Ordinance. Sections 21-D, 21-D.4, and 21-D.5 set forth guidelines for the Planning & Zoning Commission's consideration of an application to ensure provisions have been made concerning economic, noise, glare, odor effects, and compatibility of the operation on or with adjoining properties.
9. At its regular meeting on August 22, 2018, the Board of County Commissioners allowed oral and written testimony, cross-examination, and exhibits.
10. The testimony included testimony from the landowner claiming the Planning & Zoning Commission decision was not supported by factual evidence.
11. The testimony further included testimony from surrounding property owners in favor of and opposed to the kennel operation in the neighborhood.
12. The testimony further included testimonials from friends and customers of the property owner.
13. The testimony further included testimony from Animal Services staff concerning details of the complaint, citation, and numbers of canines and livestock on the premises.

14. The testimony further included testimony from Staff concerning how ordinance provisions correlated with onsite conditions and location factors.
15. At the Board of County Commissioners regular meeting, held August 22, 2018, the Board announced that it had voted to deny the appeal and affirm the Planning & Zoning Commission's denial of the application.

CONCLUSIONS OF LAW

1. The Zoning Ordinance and the Animal Control Ordinance, as part of the administration of these Ordinances, provide the Planning & Zoning Commission with authority to make a determination as to whether a proposed Animal Control Permit for a Commercial Kennel should be granted.
2. The Planning & Zoning Commission considered whether the kennel operation had economic, noise, glare, or odor effects, and was compatible with the adjoining properties.
3. The applicant was afforded the opportunity to present testimony and evidence regarding the impact, and compatibility with the character of the neighborhood.
4. Opponents and supporters of the application were afforded the opportunity to present testimony and evidence regarding the impact and compatibility with the character of the neighborhood.
5. Insufficient evidence has been presented to support reversing the Planning & Zoning Commission's denial of the Animal Control Permit for a Commercial Kennel.
6. Therefore, there is an insufficient basis to reverse the Planning & Zoning Commission's denial of the permit and; accordingly, that determination is hereby affirmed.

Entered this ____ day of September, 2018.

Attest:

County Clerk

Chairman, Torrance County Commission

Commissioner

Commissioner



*Agenda Item
No. 3*

PO Box 48
205 9th Street
Estancia, NM 87016
(505) 544-4700 Main Line (505) 384-5294 Fax
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: Javier E. Sanchez Commissioner Dist. 3
First Last Department / Company / Organization Name

Today's Date: DEC. 17, 2018 Mailing Address: _____
(Departments/employees of Torrance County need not include their address)

Telephone number/Extension: 505-400-3192 Fax Number: _____
Would you like this Agenda Faxed to you? Yes No

Email Address: jsanch22@unm.edu

Is this request for the next Commission meeting? YES NO Dec. 20th If no, date of Commission Meeting: _____

Brief explanation of business to be discussed:

Under commission matters as an action item: Five-member
commission ordinance further actions

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: _____



*Agenda Item
No. 4*

PO Box 48
205 9th Street
Estancia, NM 87016
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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: Noah Sedillo Finance
First Last Department / Company / Organization Name

Today's Date: 12/11/18 Mailing Address: _____
(Departments/employees of Torrance County need not include their address)

Telephone number/Extension: 4730 Fax Number: _____
Would you like this Agenda Faxed to you? Yes No

Email Address: ~~noah.sedillo@gmail.com~~ ~~njsedillo@gmail.com~~
njsedillo@tcnm.us

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

Brief explanation of business to be discussed:
Ratify Standard Form of Agreement (Contract) Between
Torrance County and Vigil Contracting Services, Inc.
for the Animal Shelter Addition

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

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: _____