



TORRANCE COUNTY
COMMISSION MEETING
October 23, 2019
9:00 A.M.

For Public View
Do Not Remove



Torrance County

BOARD OF COUNTY COMMISSIONERS (BCC)

Ryan Schwebach, Chair – District 2

Javier Sanchez, Vice Chair – District 3

Kevin McCall, Member – District 1

Wayne Johnson, County Manager

ADMINISTRATIVE MEETING AGENDA

WEDNESDAY, October 23, 2019 @ 9:00 AM

- 1. Call to Order**
- 2. Invocation and Pledge of Allegiance**
- 3. Changes to the Agenda**
- 4. PROCLAMATIONS**
- 5. CERTIFICATES AND AWARDS**
- 6. BOARD AND COMMITTEE APPOINTMENTS**
- 7. PUBLIC COMMENT and COMMUNICATIONS**
- 8. APPROVAL OF MINUTES**
 - A. COMMISSION:** Motion to approve the September 25, 2019 Torrance County Board of County Commission Special Meeting Minutes.
 - B. COMMISSION:** Motion to approve the October 15, 2019 Torrance County Board of County Commission Minutes.
- 9. APPROVAL OF CONSENT AGENDA**
 - A. FINANCE:** Approval of Payables.
- 10. ADOPTION OF ORDINANCE/AMENDMENT TO COUNTY CODE**
- 11. ADOPTION OF RESOLUTION**
 - A. FINANCE:** Motion to approve Budget Increases. Resolution 2019- _____.

B. COMMISSION: Motion to approve the creation of the Torrance County Land Grant Advisory Board. Resolution 2019-52. (Sanchez)

C. COMMISSION: Motion to approve the creation of the Heritage Center Advisory Board. Resolution 2019-53. (Sanchez)

12. APPROVALS

A. FIRE: Motion to approve conversion of one full-time EMT/Firefighter position to two part-time positions.

B. SHERIFF: Motion to approve transition of Court Compliance Office into TCSO Sergeant Office.

C. SHERIFF: Motion to approve Grant Agreement for

1. Traffic Grant ENDWI 20-AL-64-103
2. Traffic Grant BKLUP/CIOT 20-OP-RF-103
3. Traffic Grant STEP/DNOS 20-PT-RF-103

D. MANAGER/GRANT COORDINATOR: Motion to approve submission of final application for FY21-24 Juvenile Continuum Grant Fund.

E. PLANNING & ZONING: PUBLIC HEARING- Andrew Miller partial vacation of Antelope Springs Subdivision & rights of way for Bart Ln.

13. DISCUSSION

14. EXECUTIVE SESSION

A. COUNTY ATTORNEY: Pending Litigation, Lidyard vs Watts.
Closed pursuant to NMSA 1978 § 10-15-1(H)(7).

B. COMMISSION: Discussion regarding purchase of real property PILT payments for La Joya I and La Joya II.
Closed Pursuant to NMSA 1978 § 10-15-1(H)(6).

15. Announcement of the next Board of County Commissioners Meeting:
November 13, 2019 9:00 AM at the Torrance County Administration Building Estancia, NM.

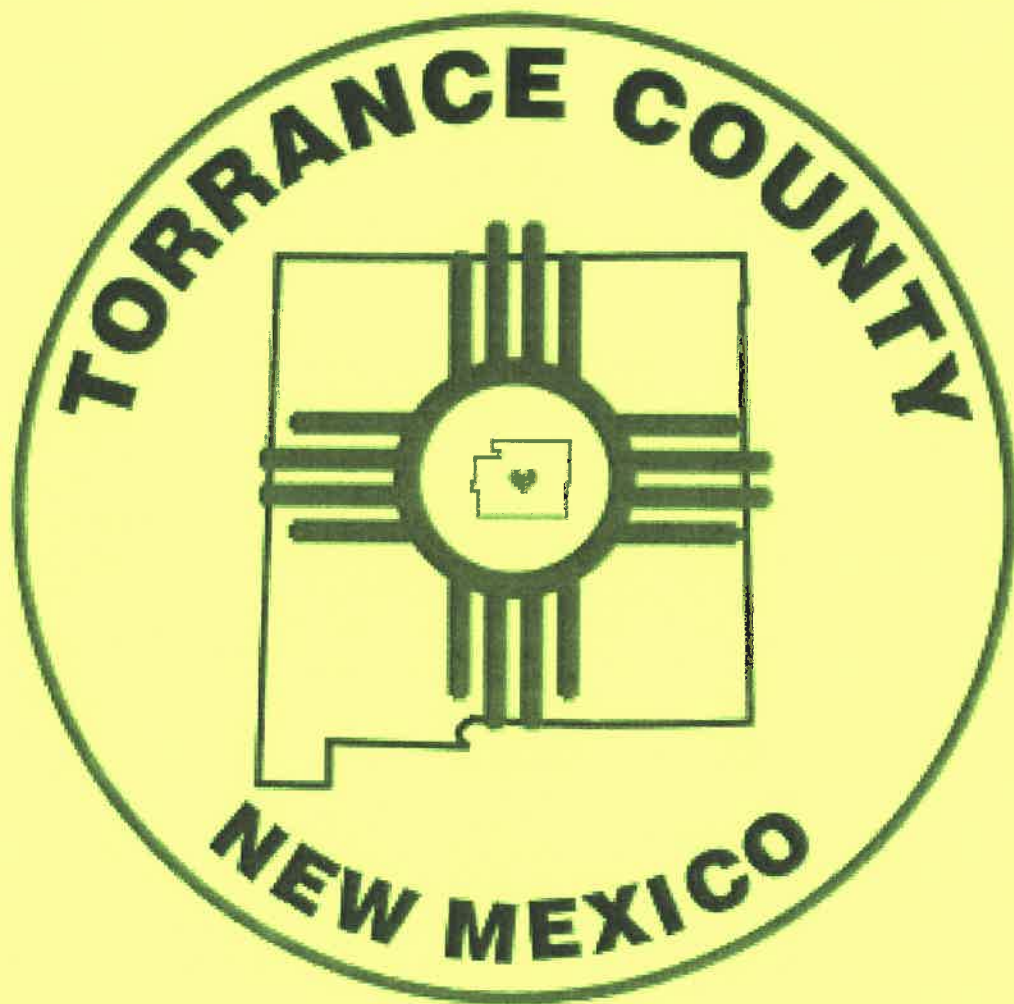
16. Signing of Official Documents



*Agenda Item
No. 1*



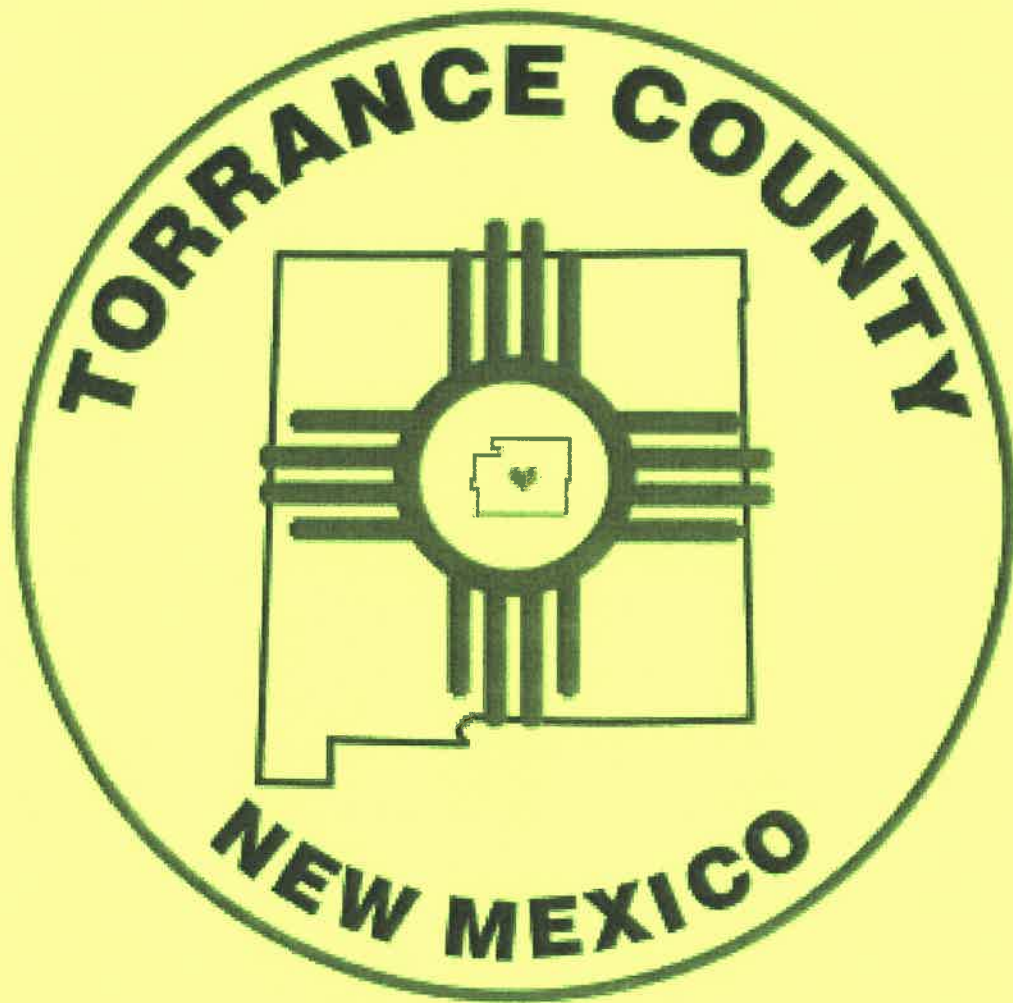
Agenda Item
No. 2



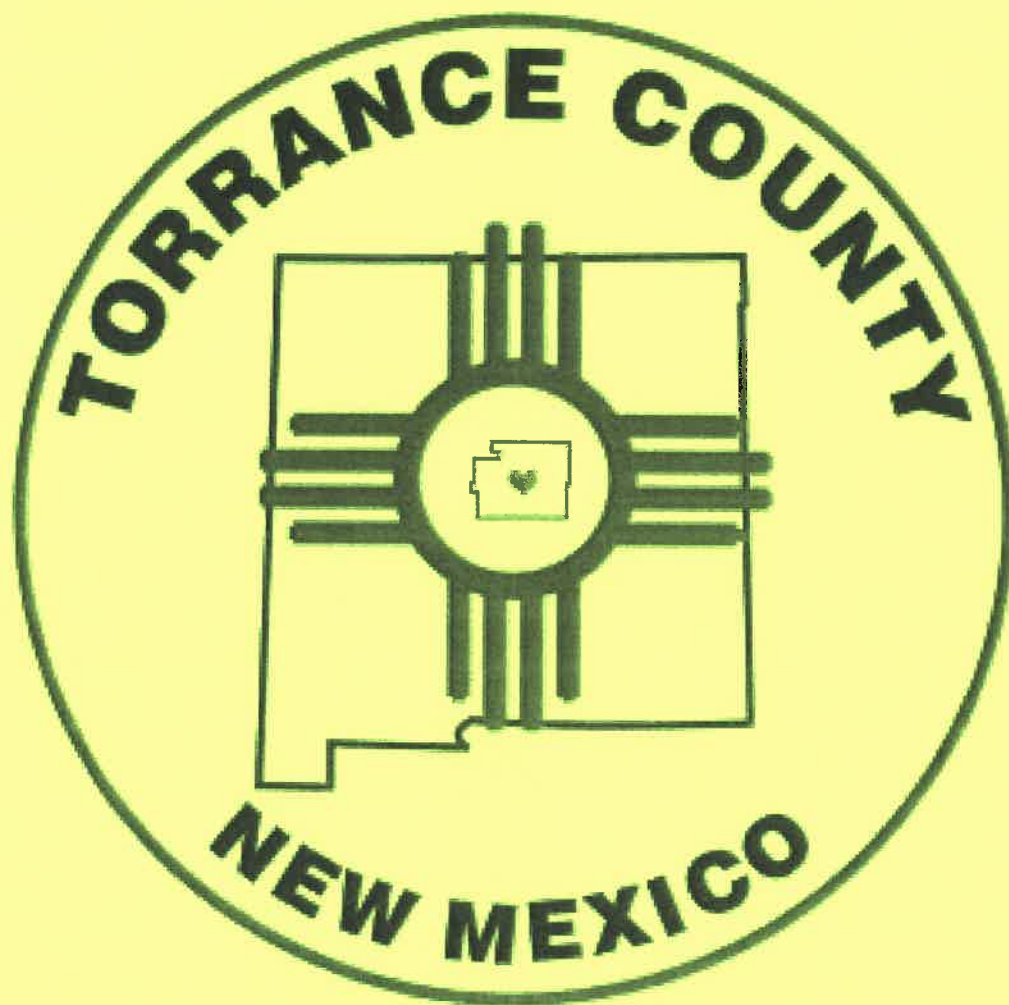
*Agenda Item
No. 3*



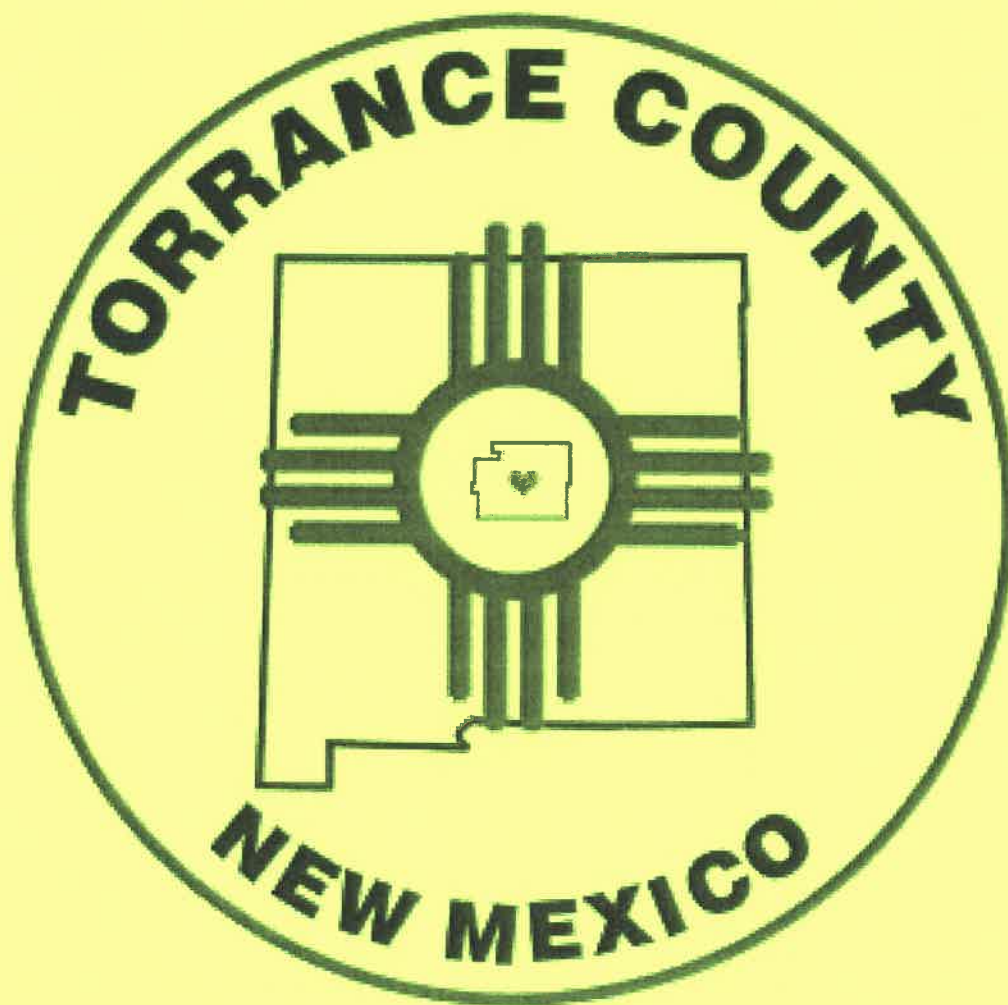
*Agenda Item
No. 4*



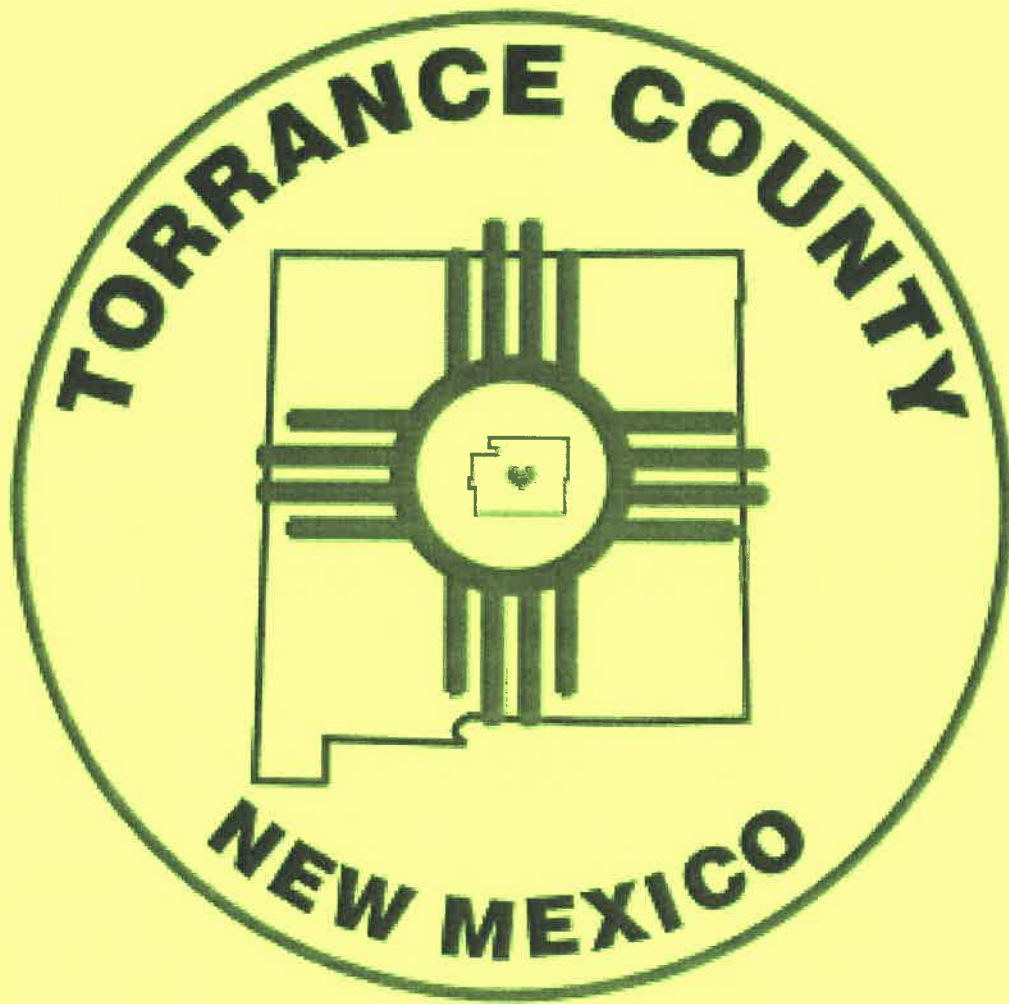
*Agenda Item
No. 5*



*Agenda Item
No. 6*



*Agenda Item
No. 7*



*Agenda Item
No. 8-A*

**DRAFT COPY
TORRANCE COUNTY BOARD OF COMMISSIONERS
COMMISSION MEETING
SEPTEMBER 25th, 2019**

COMMISSIONERS PRESENT: RYAN SCHWEBACH -CHAIRMAN
KEVIN MCCALL –DISTRICT 1
JAVIER SANCHEZ –DISTRICT 3

OTHERS PRESENT: WAYNE JOHNSON-COUNTY MANAGER
JOHN BUTRICK-COUNTY ATTORNEY
LINDA JARAMILLO-CLERK
YVONNE OTERO-ADMIN. ASST.

1.) CALL MEETING TO ORDER

Chairman Schwebach calls the September 25th, 2019 Commission Meeting to order at 9:03 A.M.

2.) Invocation and Pledge of Allegiance

Pledge lead by Chairman Schwebach

Invocation lead by Nick Sedillo

3.) Changes to the Agenda

Wayne Johnson states that there are 2 changes that need to be made to the agenda. Item 13-A, the presentation from the 4-H members, needs to be moved up on the agenda after the public comment because the children need to return to school. The next change will be with Item 14-A in the Executive Session, that item needs to be removed from the agenda.

4.) PROCLAMATIONS

There were none presented.

5.) CERTIFICATES AND AWARDS

There were none presented.

6.) BOARD AND COMMITTEE APPOINTMENTS

There were no appointments made.

7.) PUBLIC COMMENT and COMMUNICATIONS

Albert Beckwith states that he had one of his issues resolved right before the meeting began. He also states that he was under the impression that the comments made in the room stayed in this room, he understands the meeting is a public record, but people need to keep their comments to themselves and not talk bad about a person. We should all get along and live in peace.

Alfonso Otero states that he is a resident of Torrance County and has looked at the map of the Commission districts in the county. He noticed that Commission District 3 is a very large district. It seems like a very large area for just one Commissioner and is curious as to why there is only one Commissioner for that District. There should be another Commissioner so that there is more representation for the residents in District 3.

Linda Jaramillo states that she would like to announce that early and absentee voting begins on October 8th, 2019. The hours will be Monday through Thursday from 7:30 am to 5:30 pm here in the administrative building where the Sheriff's department was located.

Betty Cabber states that she would like to let everyone know about services for Bob Ayre. Mr. Ayre was the former Torrance County Manager. The services will be held Sunday September 29th, 2019 at 2:00 pm at the Moriarty Civic Center

13.) DISCUSSION

a.) EXTENSION OFFICE: 4-H Update, presentation from 4-H kids.

Jill Encinias states that she would like to thank the Commission for having them this morning. She is here to give a brief update on the 4-H program. The calendar year runs from October to October. They are finishing up the current calendar year and are preparing for the 2019-2020 year.

Last year 4-H had a total of 144 members enrolled and 43 adult volunteers. Ms. Encinias states that she is a data person and wanted to know the percentage and with the number of kids in the county that 144 is only 7% of those eligible to join 4-H Her goal is to raise that number.

The theme for this year's 4-H is, Inspire Kids to Do. Ms. Encinias' second goal is to expand. She wants to expand the mind set of what youth can do through 4-H. Raising livestock and showing at the fair will continue, but kids need to know about all the other programs that 4-H can offer. She did bring some 4-H youth with her to the meeting to highlight there accomplishments. These youth have the opportunity to compete in local, state, and national levels.

Jonathon Aday states that he is with the Torrance County Meats team. His group competed in July and won the state competition for meats. They will be traveling to the American Royal Livestock Show in Kansas City October 14th & 15th to judge at the national 4-H meats contest.

What the meats contest consists of is the group judging 30 different retail cuts of beef, pork, and lamb. They also judge retail classes and justify the reasons why they placed those classes

the way they did. Some skills that you can learn from this are leadership skills and public speaking.

Bella Neish states that she is here representing the Torrance County Livestock Judging team. Her team also competed in July and won the state championship for livestock evaluation through 4-H. The livestock judging team will be traveling to Louisville, KY November 19th & 20th to compete at the North American International Livestock Exposition.

This contest consist of them judging 2 aspects of livestock, those consist of market and breeding. This consists of 4 different species of beef, sheep, goats, and swine. For each one you will evaluate them from best to worst and then at the end give the reasons as to why you rated them that way. It's highly competitive and takes a lot of focus. A life skill that we gain from this is to explain why you rate them as such and to stand up for you decisions, and being confident in yourself.

Chairman Schwebach asks, by going to these judging contests, what kind of doors does this open for them in terms of college and jobs after high school.

Bella Neish states that she has been judging livestock since she was 8 years old. Her goal is to go to college and judge competitively at that level. This will offer many scholarships and help pay for school. This gives us more opportunities to work with other teams and compete in a fun way as well as gain skills on what to do if one decides to run a livestock operation. It helps us prepare for the path we are taking.

Chairman Schwebach congratulates the kids on their accomplishments and asks the audience to give them a round of applause.

Commissioner McCall states that as they have heard there are few individuals in this county that represented the county very well. Those people were Jade Perea who won grand champion sheep and Cash Wrye with reserve sheep. Torrance County was represented very well in the sheep barn at the New Mexico State Fair. As you hear what they do collectively as a team they still strive to do their best individually. The best thing about this program is that it teaches both team and individual ways to learn.

8.) APPROVAL OF MINUTES

a.) COMMISSION: Motion to approve the September 11, 2019 Torrance County Board of County Commission Minutes.

b.) COMMISSION: Motion to approve the September 16, 2019 Torrance County Board of County Community Special Commission Minutes.

ACTION TAKEN: **Chairman Schwebach** makes a motion to approve the September 11, 2019 Torrance County Board of County Commission Minutes and the September 16, 2019 Torrance County Board of County Community Commission Special Commission Minutes. **Commissioner McCall** seconds the motion. No discussion, all Commissioners in favor.
MOTION CARRIED

9.) APPROVAL OF CONSENT AGENDA

a.) FINANCE: Approval of Payables

ACTION TAKEN: Chairman Schwebach makes a motion to approve the consent agenda. Commissioner McCall seconds the motion. No discussion, all Commissioners in favor. **MOTION CARRIED**

10.) ADOPTION OF ORDINANCE/AMENDMENT TO COUNTY CODE

There was nothing presented.

11.) ADOPTION OF RESOLUTION

a.) COMMISSION: Motion to approve the creation of the Torrance County Land Grant Advisory Board. Resolution 2019-52. (Sanchez)

Wayne Johnson states that there was a small typo in line 10 of the resolution. It reads “has desires” and it should just read “desires.”

Commissioner Sanchez states that they are thinking of creating this board, however the land grants are still in discussions for this matter and he is requesting that this item be deferred until the next meeting.

ACTION TAKEN: Commissioner Sanchez makes a motion to defer this item until the next Commission Meeting. Chairman Schwebach seconds the motion. No further discussion, all Commissioners in favor. **ITEM DEFFERED**

b.) COMMISSION: Motion to approve the creation of the Heritage Center Advisory Board. Resolution 2019-53. (Sanchez)

Commissioner Sanchez states that he is proposing the creation of a committee to work with the auspices of the county towards the creation of a feasibility study. This committee will work on gathering the information to give to a contractor that could possibly work on the study for the county. He would like to keep the committee simple with the land grants and the municipalities, but also include the Moriarty Historical Society and a non-voting member being the park service.

We are not ready to make appointments at today’s meeting but we could create the committee and appoint them at one of the next couple of meetings and allow the members to come to the meeting.

So far we have recommendations from Estancia, Mountainair, Torreon, Tajique, Manzano, and the Historical Society. The recommendation from Estancia is Ted Barela, from Mountainair is Mayor Peter Nieto, from Manzano is Land Grant President Jason Quintana, from Torreon it is Leo Chavez, from Tajique it is Johnny Romero, and from the historical museum is Jace

Alderson or Tina. The park service is willing to participate and their recommendation is either Norma Pineda or Tom Dets.

Chairman Schwebach asks if it is prudent to have government officials, from the park service, sitting on a committee of this nature.

Wayne Johnson states that he does not have a clear answer on this. He is concerned about federal regulations in regards to employees serving on a board such as this and it being a voting membership. In order for this board to function the park service would need to have an ex-officio type of position to sit on the board.

Chairman Schwebach states that he thinks the land grants should only have 1 vote since most of their concerns are common and not separate.

Commissioner Sanchez states that he does not think there is anything to vote on at this point. That is something that can be ironed out later. This is just the committee working with the contractor for a feasibility study.

Commissioner McCall states that with that being said he thinks it is too early to create this committee until the studies come out.

Commissioner Sanchez states that this will not cost anything. This would be a great benefit for the contractor. It is good to have a group of people to work with that is speaking for the communities. The information gathering is more observational, it is critical that we have the local partners involved so that we make sure all the information is present.

Commissioner McCall states that there is already an ad hoc committee formed for this, is that correct?

Commissioner Sanchez replies, yes, but that is exactly what it is ad hoc. In order for it to maintain its organizational integrity, it needs to run under the auspices of the county that way we maintain control and have adequate information

Commissioner McCall states that he fills the ad hoc committee would be able to help these studies enough to get their feet wet. He fills it is premature to create this committee.

Chairman Schwebach states that he agrees with Commissioner McCall. In light of the current grant they have, he would like to see more of that, and he also has more questions for his district that he needs answered.

ACTION TAKEN: **Chairman Schwebach** makes a motion to defer this item until the next meeting. **Commissioner Sanchez** seconds the motion. No further discussion, all Commissioners in favor. **ITEM TABLED**

c.) **FINANCE:** Motion to approve Budget Increase from HB6 distribution. Resolution 2019-54

Wayne Johnson states that we normally do not find money in our distributions. This is from HB6 and resulted in an increase distribution to the county. The state is changing it's GRT collection process from one that is point of business to point of service. Therefore we need to request a budget increase to absorb the funds.

Jeremy Oliver states that the amount giving is \$59,000.00. The manager's office has decided to invest the money in vehicles for the different department for basic maintenance and repairs.

ACTION TAKEN: Chairman Schwebach makes a motion to approve Budget Increase from HB6 distribution. Resolution 2019-54. Commissioner McCall seconds the motion. No discussion, all Commissioners in favor. **MOTION CARRIED**

d.) MANAGER/GRANT COORDINATOR: Motion to approve 2020 Census Complete Count Committee. Resolution 2019-55

Cheryl Allen states that this is a resolution that is required in order to receive funding from the state of New Mexico. We would need to form a complete count committee and they will be working through June 30th, 2020. The grant funding amount is \$24,219.00. The purpose of the committee is to raise awareness of the US Census and mobilize action to increase self-response by people within the county, especially those in hard to count areas. This is beneficial to most of our grant funding, the appropriations are based on the census counts for the county. Ms. Allen is asking for the Commission's approval on this resolution

ACTION TAKEN: Commissioner McCall makes a motion to approve 2020 Census Complete Count Committee. Resolution 2019-55. Chairman Schwebach seconds the motion and asks if there are people that are going to sit on the committee. Cheryl Allen replies, yes, there are 4 items that follow along with this resolution. No further discussion, all Commissioners in favor. **MOTION CARRIED**

12.) APPROVALS

a.) MANAGER/GRANT COORDINATOR: Motion to approve Intergovernmental Grant Agreement for Complete Count effort for U.S. Census

Cheryl Allen states that this is an agreement between Torrance County and the State of New Mexico to obtain the funding for the Complete Count Committee. This funding will help them to do promotions and an outreach effort in Torrance County.

Wayne Johnson asks if the motion needs to be made to authorize the County Manager to sign the grant agreement.

Cheryl Allen replies, yes, that is correct. The signature line requires that the County Manager sign the grant agreement.

ACTION TAKEN: Commissioner McCall makes a motion to approve the Intergovernmental Grant Agreement for Complete Count effort for U.S. Census and to allow County Manager

Johnson to sign the agreement. **Chairman Schwebach** seconds the motion. No discussion, all Commissioners in favor. **MOTION CARRIED**

b.) MANAGER/GRANT COORDINATOR: Motion to approve Torrance County Complete Count Committee Members

Cheryl Allen states that they have already started to assemble the committee. They have already spoke to the individuals and received their letters of intent. Letters hereto attached. The committee members are Peggy Schwebach, chair, Shannon Cobb, co-chair, Angela Creamer, Melissa Fox, and Kathleen Jesse are all members. The county member will be Kassandra Sandy, and is the complete count committee coordinator.

Wayne Johnson states that this is the beginning committee. Should there be a need to add additional members they have the ability to do so. This needs to get taken care of because this all has to be turned in today so that we can get the \$24,000.00 in grant funding.

Chairman Schwebach states, as he understands, there is no limitations on committee members and what we are looking for is community members with the knowledge to do this job.

Cheryl Allen states that the states has given a limitation of up to 30 committee members. She wants to reach out to other areas of the county. So far Moriarty, Duran, Encino, and Willard have no representation. We want to make sure every area is represented.

Chairman Schwebach asks if they can add the committee members as needed.

Cheryl Allen replies, yes, the members can be added at any time.

Commissioner McCall asks if the members can just be added or will the request to add the new members have to be brought to the Commission for approval.

Wayne Johnson states that it is up to the Commission if they want to allow the committee to appoint or bring the appointment to the Commission for approval.

ACTION TAKEN: **Chairman Schwebach** makes a motion to approve the Torrance County Complete County Committee members and to authorize the committee to add new members as they see fit. **Commissioner McCall** seconds the motion. **Chairman Schwebach** asks if there is any further discussion.

Commissioner Sanchez asks what the requirements are to serve on the committee.

Cheryl Allen states that the US Census Bureau has developed a guide that lists activities and publications that they may want to pursue. The state has also developed templates that the committee can use to prepare different types of media to get the word out. The census count will also be available on line and they are wanting to a have a location where citizens can go with train individuals to assist in the on line process. This is one reason Angela Creamer was

selected, she works at the library and will have the training to assist those using the online process.

Commissioner Sanchez asks when the committee will meet and if there will be per diem for the workers.

Cheryl Allen states that they will leave the times the meeting will take place up to the committee members.

Wayne Johnson states that there is no per diem as of yet. If it comes to that it must come to the Commission for approval. We are looking for people who want to serve and reach those hard to count areas of the county.

Cheryl Allen states that once they have established the committee members the state will be sending down personnel to train the committee as well as a representative who will develop any of the hard to count maps that will be handed over to the census bureau. There is funding available to train the committee members elsewhere if necessary and prepare the promotional items and make the outreach to the citizens of the county.

Wayne Johnson one of the things the committee will help with is to determine the best way to spend the money to reach the maximum number of people. They have all sorts of options on how they use the money. Mr. Johnson prefers that the outreach be tailored specifically for Torrance County.

Cheryl Allen would like to add that they will be making outreach in the further regions of the county to get more committee members, we do not want to limit the members to the 5 they have now.

Commissioner McCall states that he would like it if Cassandra could update the Commissioners and staff with a quick email on what is going on and if the committee has any questions or concerns. It is important to know where we are at and what we are doing.

Wayne Johnson states that Cassandra is an employee in the assessor's office and this is going to be extra work for her. Mr. Johnson thanks Cassandra for taking on this task.

Kassandra Sandy states that part of the goal in communicating with Ms. Allen was to get any financial updates, any needs from the county or the Commission, and communications between herself and the other committee members. She just wants an open line of communication. No further discussion, all Commissioners in favor. **MOTION CARRIED**

Chairman Schwebach asks if there are any of the members of the Committee present and says that he would like to thank them for volunteering. This is a lot of work and is very important to the county. If in the future you see anything that the county needs to facilitate, do not hesitate to ask.

c.) **MANAGER/GRANT COORDINATOR:** Motion to approve outreach program for Complete Count effort for U.S. Census

Cheryl Allen states that this is the last part of the census item. This is for the approval of the outreach plan. It is a generalized plan that has been written by the state of New Mexico. The only contribution from the county was adding the complete county committee. They understand that this only a partial list of members and will be adding members to the list. The plan is an outline for the committee members to follow and adapt to the needs of Torrance County.

ACTION TAKEN: Commissioner McCall makes a motion to approve the outreach program for the Complete Count effort for U.S. Census. Chairman Schwebach seconds the motion. No discussion, all Commissioners in favor. **MOTION CARRIED**

Wayne Johnson states that he would like to thank Ms. Allen for all of her hard work on this. We are playing catch-up with this and she has done an amazing job in getting this all together in a short amount of time.

Chairman Schwebach would also like to thank Ms. Allen for all of her hard work and for her improvement on speaking in front of the Commission.

d.) FIRE: Motion to approve publication for adoption of the 2015 International Fire Code and the 2015 International Wildland-Urban Interface Code for County Ordinance.

Lester Gary states that a few months back he was looking into the approval of the 2009 International Fire Code. He came to find out at the time the State adopted the 2015 International Fire Code. We pulled the 2009 from the agenda so that he could come forth with the 2015 version so that his department could be in compliance with the state.

What the Commission has before them is the ordinance that Mr. Gary and Mr. Butrick have been working on. This is still under review by the attorney and we are looking to have it completed by the week of the 7th so that we can publish this ordinance in the newspaper. Mr. Gary states he will also be meeting with P & Z to make sure everything in the IFC is compliant with what the county has already adopted. Mr. Gary is asking to have this published around the 9th of October and he will make copies and deliver it to the libraries so that the ordinance will be accessible to the public.

Wayne Johnson states that these are alterations and not the IFC itself. We are trying to make sure that there are no conflicts with the existing ordinance and that we don't unintentionally create a scenario in Torrance County where it makes it difficult to build homes. One example is that a sprinkler system is required in any home that is built over 3,000 square feet.

Lester Gary states that as you read through this that is the proposed ordinance. There are amendments and deletions for that concern. We do not want to have any conflicts for residential or commercial structures that will come into the county. They have also looked at the International Wildland-Urban Interface Code. This goes with the IFC and will be looking for approval of this as well. We have so many areas that fall under the wildland jurisdiction that we are able to maintain. One example is the proper widths of roads in and out of different communities. For the homeowners, this is to make sure that we can get the fire apparatuses in and out of their areas as well.

Chairman Schwebach ask if this is a good starting point.

John Butrick replies, yes, that is correct.

ACTION TAKEN: **Chairman Schwebach** makes a motion to approve the publication for adoption of the 2015 International Fire Code and the 2015 International Wildland-Urban Interface Code for County Ordinance. **Commissioner McCall** seconds the motion. No further discussion, all Commissioners in favor. **MOTION CARRIED**

e.) **FIRE:** Motion to approve completion of Volunteer Fire Assistance Funding Grant.

Lester Gary states that this is a grant put out by the EMNRD, which is the state forestry division in the State of New Mexico. The grant is available and Mr. Gary would like to apply for the 10% matching grant and he is looking to hire a wild land coordinator. This grant, if awarded, will give us \$25,000.00 with a 10% match to hire the coordinator part time. This would allow us to establish a wildland attack division. This person would work closely with the grants coordinator to work on grants that are available to the department.

Commissioner McCall asks if there are people out there that would like a job like this that is part time.

Lester Gary replies, yes, there are people interested.

Chairman Schwebach asks if this is a renewable grant so that we can fund this part time position down the road.

Lester Gary replies, yes, there are several counties in the state that renew the grant. This grant is not only for staffing but is also for wildland firefighting equipment. With the position being in place and the regional mobilization plan we would have a team together and be able to deploy them to that fire. State and local agencies do get reimbursed therefore it brings money back to the county. Other agencies will use this grant to establish this position and once the other funding comes in the county would be able to make this position a full time position.

Commissioner McCall asks if Mr. Gary is going to pull the 10% match from his budget.

Lester Gary replies, yes.

ACTION TAKEN: **Chairman Schwebach** makes a motion to approve completion of Volunteer Fire Assistance Funding Grant. **Commissioner Sanchez** seconds the motion. No further discussion, all Commissioners in favor. **MOTION CARRIED**

f.) **PURCHASING/FINANCE:** Motion to approve RFP TC-FY20-02 printing services for the Treasurer's and Assessor's Office.

1.) Contract approval for Master's Touch, LLC

Noah Sedillo states that he has a floor substitute that he and Mr. Butrick worked on the day before, and he will pass that out now.

John Butrick states that most of the most of the changes were technical and non-substantive in nature. The only change that could be considered quasi substantive is in section 17 applicable law. In the section it was an addition of words and it talks about Torrance County and the contractor agree that the laws of the State of New Mexico shall govern. We added in “without giving effect to the choice of law principles thereof or any canon, custom, or rule of law requiring construction against the drafter and that venue will likely be in the 7th Judicial District Court in Torrance County.

Noah Sedillo states that the reason the Treasurer and Assessor want to go out to RFP is for consistency. The two departments send out different notices and bills throughout the year, and in using different vendors each time, there has been a lot of inconsistencies. In going out for RFP we can gain some consistencies and be in contract for the next 4 years, but there is a clause that will allow us an option to get out of the contract every year if we chose to do so. The amount is \$16,513.00, and does not include the GRT. The county will pay for overages, this has included there price point that they proposed, it is broken down to what each item will cost.

Commissioner McCall asks if each department will be responsible for their overages.

Noah Sedillo replies, yes, that is correct.

Chairman Schwebach ask how we are currently doing this procedure. He is also under the impression that the Treasurer and Assessors agree to this.

Noah Sedillo replies, yes, they both agree and Mr. Sedillo states that currently they have to go out and get 3 quotes and then award to the lowest quote. The two departments get with these vendors each time, it is a very time consuming process.

ACTION TAKEN: **Chairman Schwebach** makes a motion to approve RFP TC-FY20-02 printing services for the Treasurer’s and Assessor’s Office with Master’s Touch, LLC. **Commissioner McCall** seconds the motion. No further discussion, all Commissioners in favor. **MOTION CARRIED**

G.) MANAGER/HR: Motion to approve the purchase of Applicant Tracking and New Hire Onboarding System.

Kristin Oliver is asking for the approval from the Commission to purchase and applicant tracking and new hire onboarding system. This system will allow applicants the ability to apply online as well as complete their orientation. This systems will insure that we are in compliance with the application process, help us to source and screen for qualified candidates, streamline, and modernize paper based work flow, and help us with record retention requirements without having to store 100’s of applications.

Ms. Oliver states that the main reason this system would be good for the county is that it will get us better outreach and bring in more candidates. The county currently receives 0-5 applications for departments in the county. It is proven that counties that switch to online application increase their applications by 300%. This will also save time by allowing the applicants to do their orientation and training online. The county has lost out on qualified candidates because we only take paper applications.

In using this new system, it will allow the county to post any new jobs on various hiring sites and social media sites and those we currently use. Ms. Oliver stated that she talked to each of the department heads about using this systems and they stated that this is a great idea and would help the departments out. The main departments that would benefit would be the road department, dispatch, and sheriff. These are the departments that receive the most applications and have the highest turnover.

Marty Rivera states that this would help his department get better more qualified applicants. The department gets about 6 applicants to test, but out of the 6 only 1 will qualify.

Christie Humphrey states that Jesse Lucero, Torrance County Assessor, wanted her to speak in support of this system. The department gets very little applicants, with this system it will hopefully get us a larger pool with more qualified applicants.

Kristin Oliver states that she has done a lot of research on this program. She did get 3 quotes and would like to go with CivicHr. They are half the price of the other 2 companies. This company works specifically with government entities so they are aware of our needs.

Chairman Schwebach asks if the county will be held liable in any way for personal information on the applications. Chairman Schwebach also asks if Ms. Oliver has spoken with other entities or counties that have used this system.

Kristin Oliver states that the system is very secure. There is an area in the proposal that goes into detail with the security. In the event that we cancel the contract with them, they will return to us all the documentation they have. Ms. Oliver states that she reached out to the HR affiliate, but not of them have used this system. The feedback that she did get back was that those that do use the online application process have gotten a lot more qualified applicants.

Chairman Schwebach states that this program is expensive and is curious if they offer a trial basis. He reads that the first year is \$11,000.00

Kristin Oliver replies, the contract is yearly, so if we try it the first year and decide it's not working for us we can cancel the contract. Ms. Oliver states that she was able to get them to come down on the fee. The implementation costs would be \$10,750.00 for the first year. The yearly there after would be \$5,600.00. The other companies were over \$10,000.00 yearly.

Commissioner McCall asks how many applications the county received last year.

Kristin Oliver replies, 45.

Chairman Schwebach asks how many of those are out in the field.

Kristin Oliver replies, 10. That amount is average, and it's low because the sheriff's department is almost fully staffed. The road department has 3 open positions and dispatch has 4 open positions. This new system will screen the applicants and will send those that are qualified to the department.

Chairman Schwebach asks who is screening the applications now.

Kristin Oliver states that there is an officer that is doing the background checks now.

Chairman Schwebach states that this company will help potentially put an officer back on the streets, is that correct?

Marty Rivera states that the department has two officers that are qualified to do background checks. This will allow the officer to be back on patrol.

Commissioner Sanchez asks where this money will be budgeted from.

Kristin Oliver states that it will come out of capital outlay or the general fund.

Wayne Johnson asks if the Sheriff's department would still do the final background check on any new hires.

Kristin Oliver states that they would still have to go through the NCIC process, so yes the sheriff's department would still be involved,

Christine Snow states that the Sheriff's department does the initial background check. Once they are officially hired they go and get their fingerprints done, dispatch receives them back, and they will run them through NCIC. John Stocum does an extensive background check and makes sure that when they are hired we aren't firing them a week later because something came up.

Chairman Schwebach ask how we are currently advertising for jobs. He also states that he has noticed the county has had issues with hiring since he has been here.

Kristin Oliver states that we advertise in the Independent, KXNM radio station, it's posted on the county website, and also with the association of counties. Ms. Oliver states that most job boards cost about \$600.00 to post. This company includes a job board.

ACTION TAKEN: **Chairman Schwebach** makes a motion to approve the purchase of Applicant Tracking and New Hire Onboarding System. **Commissioner McCall** seconds the motion. **Wayne Johnson** states that he will need the Chairman Schwebach to modify the motion to allow himself to sign on behalf of the county. **Chairman Schwebach** will amend his motion and make a motion to approve the purchase of Applicant Tracking and New Hire Onboarding System and allow County Manager Johnson to sign on behalf of the county.

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

H.) DISPATCH: Motion to approve Dispatch re-organization removing an existing part-time position and using the budget proceeds to fund staff raises.

Wayne Johnson states that he is encouraging all of the department heads to look within their budgets and find ways to better utilize that budget. We have done this in the past with the Assessor's Office.

Kristin Oliver states that all departments are underpaid and dispatch is one of those departments. We have researched other dispatch salaries in the state and the closest dispatch can get to is \$14.00 p/h. They currently start off at \$12.75 p/h. Dispatch has a part time position that is rarely ever filled. By doing away with this position they will be able to give their employees a 3% raise and raise the starting pay to \$13.00 p/h.

Wayne Johnson states that this is simpler and more straight forward than what they did with the assessor's office. This could be implemented by the next pay period. This is money that has already been budgeted and approved by the Commission. This is within Dispatch's budget the money is being distributed to the other employees. It is hard to find someone that just wants to be a part time dispatcher. He and the staff are in full support of this.

ACTION TAKEN: **Chairman Schwebach** makes a motion to approve Dispatch re-organization removing an existing part-time position and using the budget proceeds to fund staff raises. **Commissioner McCall** seconds the motion. No further discussion, all Commissioners in favor. **MOTION CARRIED**

I.) SHERIFF: Motion to approve purchases exceeding on Kaufman's and Pro-Vision invoices

Stephanie Dunlap states that she is here to ask for approval on invoices that were done the previous fiscal year. There was a miscommunication between the sheriff's department and finance. This has been rectified and is requesting payment of these invoices from the Commission. Ms. Dunlap states that there are 4 invoices from Kaufman's that need to be paid.

Jeremy Oliver states that the first invoice is from Kaufman's that was done in December. The sheriff's department did turn in a request for payment. It did get held up and he cannot find the information on the communication. The PO went over the amount of \$2499, which according to the policy, required 3 quotes. That is why it was held up and miscommunicated. The department is asking for approval to waive the need for the 3 quotes so that this invoice can get paid.

The second was a closed out PO. The PO was closed when it maxed out and there was no request made to increase the PO amount. This PO did not go over the \$2,499.00 amount. This PO closed out so there was a purchase made without a PO.

The third Kaufman's PO again had nothing turned in. The invoice was made in May and the PO was closed in June. The amount was about \$2,300.00, which exceeded the PO amount but

did not exceed the \$2,400.00 amount that requires 3 quotes. The purchase here was made through a closed PO.

The 4th PO did not exceed any amounts it was a purchase that was made on a closed out PO.

The 5th PO is from Pro-Vision. There was a PO in place for \$2,390.00, the total for the purchase was \$2,792.00. After peaking with a representative from Pro-Vision the reason for the overage was for shipping costs. This did go over the amount of \$2,499.00 and would have needed to have 3 quotes.

Chairman Schwebach states that as he understands all these invoices are for services rendered, the contractors have delivered the products, the county hasn't delivered, therefore these are before the Commission for proper procurement procedure, is that correct?

Wayne Johnson replies, yes, that is correct. Some of these are communication as well as procedural issues. They are working on simplifying the procedure. There have been changes made and some of these invoices came up as a result of the changes. The sheriff's department makes a lot of purchases and it's a lot of work on both that department as well as finance and they have to be able to work closely and communicate. We are in the process of going through an electronic Purchase Order request systems and this should help to eliminate some of the paper flow problem.

Chairman Schwebach states that he is under the impression that these a little glitches that are slowly getting fixed so that this type of issue doesn't happen again, correct?

Stephanie Dunlap replies, yes, that is correct. She also states that they are getting away from using Kaufman's as their uniform supplier. The department has found a company that will better suit their needs.

Chairman Schwebach asks if this is within their approved budget.

Wayne Johnson states that this is within their approved budget. These invoices will have to be paid from this current budget because the budget from last year has been closed out. This will reduce the amount of money they have now to be able to purchase items that they need. This payment should clear up any issues, and not need to come back before the Commission for additional funding. This action here is not asking for additional funding.

John Butrick asks about item #1, invoice 2159S, on page 5 of the packet the Torrance County correction to existing PO, and has a dollar amount of \$216.27. Is that the amount that was left in the PO at that time?

Stephanie Dunlap replies, yes, that is correct. We are requesting an additional amount of \$812.49 to pay that PO.

Jeremy Oliver states that the original PO amount was for \$2,200.00. When the bill was paid there was only \$216.27 left on the PO and the PO needs to be raised to \$3,012.49.

ACTION TAKEN: Chairman Schwebach makes a motion to approve purchases exceeding on Kaufman's and Pro-Vision invoices. Commissioner McCall seconds the motion. No further discussion, all Commissioners in favor. **MOTION CARRIED**

J.) SHERIFF: Motion to approve creation of shift differential pay for deputies performing Special Investigations

Marty Rivera states that they spoke about this item and decided to put this as an incentive pay and not a differential pay. Special Investigations is not a full time position. This pay will only be used when the officer is being used in a detective capacity. This pay is not just for one individual, it will be used for any officer being trained, or that is handling the investigation.

Wayne Johnson states that it came to their attention that incentive pay is something that the Commission can grant at this point. The sheriff's department has money in their budget. They have \$3,000.00 available in their budget that is labeled as SID, but because it does not have a specific label it can be used in another area. They want to move this into an incentive pay class. In doing this as an incentive pay we would not have to make changes to the ordinance.

Marty Rivera states that this would include the code on the time clock that the officer will use while doing the investigation.

Commissioner McCall asks if this money has been budgeted every year and up until now, were they not able to utilize it?

Stephanie Dunlap states that the money has been budgeted every year but the previous sheriff did not allow them to use the money for what it was for. When Sheriff Rivera took office he knew what he wanted to do with the money so they have been working on this.

Wayne Johnson states that what they have done in the past is use these funds for line item transfers. The department does realize that this money will no longer be available for that as it will be moved to an incentive pay class.

Commissioner McCall states that this money will stay within staffing and payroll, correct?

Stephanie Dunlap replies, yes, that is correct.

Chairman Schwebach asks Sheriff Rivera if these items are budgeted within the current budget and if they will help his staff?

Marty Rivera replies, yes, this will be a big help. There are times that the investigator is not always available, so if we have other people trained, it will help the detective be where he needs to be.

ACTION TAKEN: Commissioner McCall makes a motion to approve creation of shift differential pay for deputies performing Special Investigations. Chairman Schwebach seconds the motion. Wayne Johnson states that the motion needs to be clear that this is for incentive pay and not differential pay as listed on the agenda. Commissioner McCall makes a

motion to amend his previous motion and make a motion to approve creation of shift incentive pay for deputies performing Special Investigations. **Chairman Schwebach** seconds the motion. No further discussion, all Commissioners in favor. **MOTION CARRIED**

14.) EXECUTIVE SESSION

a.) Purchase of real property to be used for the Torrance County Road shop.

Closed Pursuant to NMSA 1978 § 10-15-1(H)(8).

b.) Purchase of educational trailers to be operated by Mesalands College

Closed Pursuant to NMSA 1978 § 10-15-1(H)(8).

c.) PILT Negotiation La Joya I & II

Closed Pursuant to NMSA 1978 § 10-15-1(H)(8)

d.) Purchase of Torrance County Fairgrounds

Closed Pursuant to NMSA 1978 § 10-15-1(H)(8)

ACTION TAKEN: **Chairman Schwebach** makes a motion to enter into executive session. **Commissioner McCall** seconds the motion. Roll Call vote: District 1: Yes, District 2: Yes, District 3-Yes. All Commissioners in favor. **MOTION CARRIED**

Entered into Executive Session at 10:22 am

ACTION TAKEN: **Chairman Schwebach** makes a motion to return from executive session. **Commissioner McCall** seconds the motion. Roll Call vote: District 1: Yes, District 2: Yes, District 3-Yes. All Commissioners in favor. **MOTION CARRIED**

Returned from Executive Session at 11:47 am.

Wayne Johnson states that there are a few housekeeping items that need to be taken care of from the last meetings closed session so it will be for both.

ACTION TAKEN: **Chairman Schwebach** makes a motion to approve the following statement regarding the closed litigation meeting on Wednesday September 25th, 2019 at 9 am. Only those items described on the published notice on the agenda for the closed meeting held on Wednesday September 25th, 2019 at 9:00 am, were discussed at this closed meeting. **Commissioner McCall** seconds the motion. No discussion, all Commissioners in favor. **MOTION CARRIED**

ACTION TAKEN: **Chairman Schwebach** makes a motion to approve that the County Manager and County Attorney be authorized to proceed with matters discussed in the closed meeting held on Wednesday September 25th, 2019. **Commissioner McCall** seconds the motion. No further discussion, all Commissioners in favor. **MOTION CARRIED**

ACTION TAKEN: **Chairman Schwebach** makes a motion to approve only those items discussed on the published notice and agenda for the closed meeting held on Wednesday September 11th, 2019 at 9:00 am were discussed at this closed meeting. **Commissioner**

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

ACTION TAKEN: **Chairman Schwebach** makes a motion to approve that the County Manager and County Attorney be authorized to proceed with matters discussed in the closed meeting held on Wednesday September 11th, 2019. **Commissioner McCall** seconds the motion. No further discussion, all Commissioners in favor. **MOTION CARRIED**

15.) Announcement of the Next Board of County Commissioners Meeting.

Chairman Schwebach states that the next meeting will be held on October 9th, 2019 at 9:00 am at the Torrance County Administrative Building in Estancia, NM .

ADJOURN

ACTION TAKEN: **Chairman Schwebach** makes a motion to adjourn the September 25th, 2019 Commission Meeting. **Commissioner McCall** seconds the motion. No further discussion, all Commissioners in favor. **MOTION CARRIED**

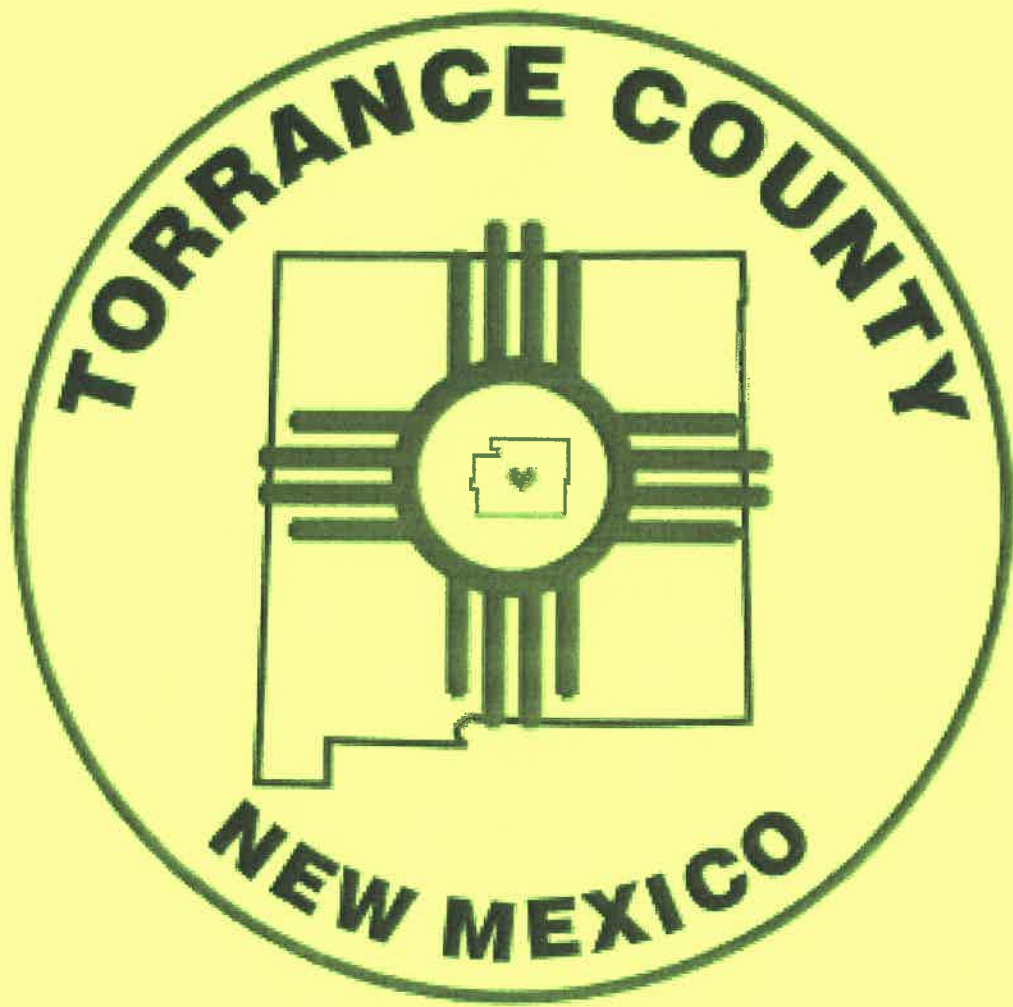
MEETING ADJOURNED AT 11:50 AM

Chairman Ryan Schwebach

Yvonne Otero-Administrative Assistant

Date

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



*Agenda Item
No. 8-B*

**DRAFT COPY
SPECIAL
TORRANCE COUNTY BOARD OF COMMISSIONERS
COMMISSION MEETING
OCTOBER 15, 2019**

COMMISSIONERS PRESENT: RYAN SCHWEBACH –CHAIRMAN
KEVIN MCCALL- DISTRICT 1
JAVIER SANCHEZ –DISTRICT 3

OTHERS PRESENT: WAYNE JOHNSON-COUNTY MANGER
JOHN BUTRICK-COUNTY ATTORNEY
LINDA JARAMILLO- COUNTY CLERK
SYLVIA CHAVEZ-ADMIN. ASST.

1.) CALL MEETING TO ORDER

Chairman Schwebach calls the October 15, 2019 Special Commission Meeting to order at 1:37 PM

2.) ADOPTION OF ORDINANCE/AMENDMENT TO COUNTY CODE

A. COMMISSION: First Reading & Publication. Motion to approve publication of a Supplemental Ordinance Authorizing the Issuance and Sale of Torrance County Taxable Industrial Revenue Bonds (La Joya Wind, LLC Project II).

County Manger Johnson introduces Katherine McKinney of Modrall, Sperling, Roehl, Harris & Sisk, bond counsel, the Commission can ask her any questions they may have. County Manager Johnson explains that the La Joya I lease agreement was listed on the agenda but the Commission will not be acting on that today. What is provided for the Commission is the corrected La Joya II lease agreement for the Commissioners to look over.

Commissioner McCall asks why there are two parts.

Katherine McKinney explains that when this project was put in place over a year ago, phase 2 was not in place yet, the purchase was uncertain. But now both projects are jelling and the projects are almost happening concurrent to one another because the first phase has not even been closed on.

Chairman Schwebach asks Ms. McKinney what is the difference between La Joya I and La Joya II.

Ms. McKinney explains that the difference is with the PILOT payments, the footprint of the La Joya project is within the Vaughn School District. The La Joya I encompasses both the Vaughn & Estancia School Districts. The PILOT payments for this phase is tied to the power purchase, so PILOT payment will depend on the power purchase price.

Commissioner McCall states that the PILOT payment have not yet been discussed or decided on yet.

County Manager Johnson states that it is currently in discussion with the school districts. At the next Commission meeting in Executive session we will go over the terms and hopefully we will have the Schools districts resolutions of support for the project.

Commissioner McCall asks about the payment itself has not been discussed correct.

County Manager Johnson states that the overall payment has been discussed and it is in the documentation that was given to the Commission to review.

ACTION TAKEN: Chairman Schwebach makes a motion to approve the first reading and publication of the supplemental ordinance authorizing the issuance and sale of Torrance County Taxable Industrial Revenue Bonds. **Commissioner McCall** seconds the motion. No further discussion, all in favor. **MOTION CARRIED.**

***ADJOURN**

ACTION TAKEN: Chairman Schwebach makes a motion to adjourn the October 15, 2019 Special Commission Meeting. **Commissioner McCall** seconds the motion. No further discussion, all Commissioners in favor. **MOTION CARRIED**

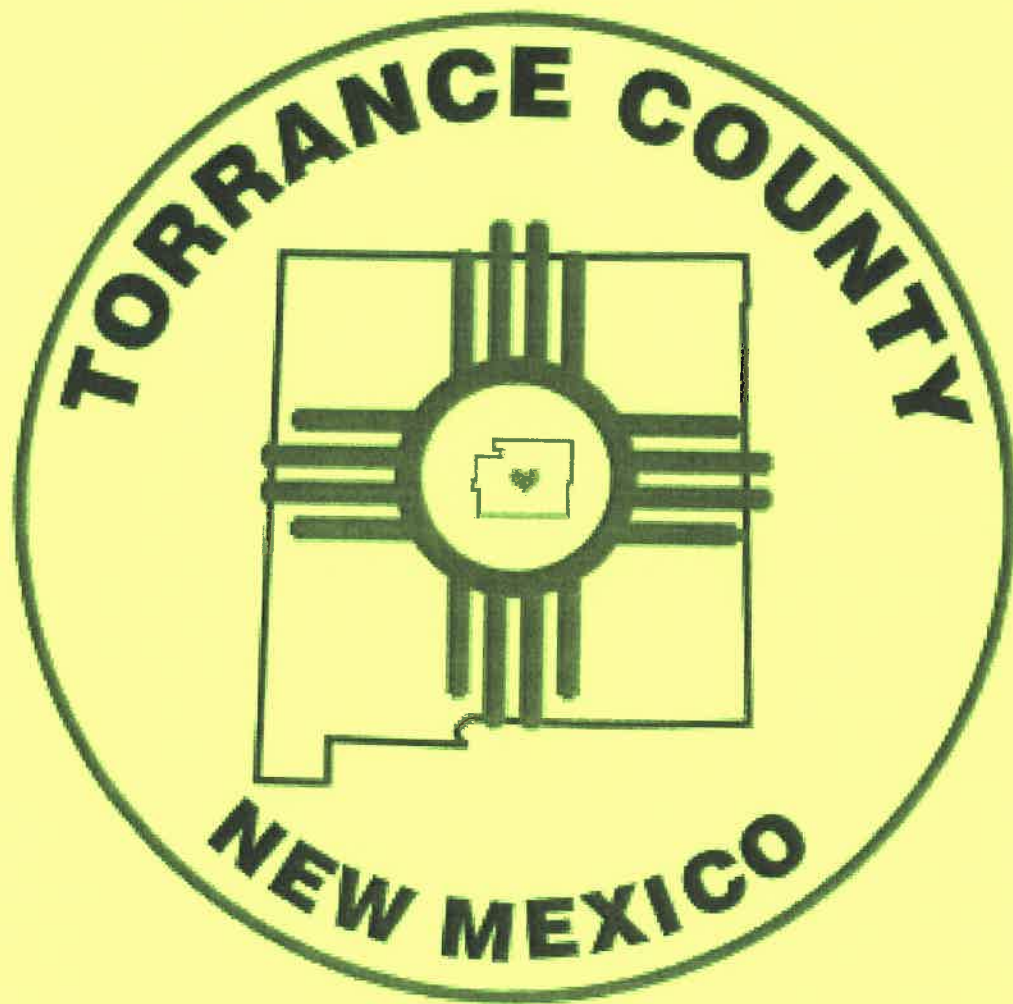
MEETING ADJOURNED AT 1:42 PM

Chairman Ryan Schwebach

Sylvia Chavez-Administrative Assistant

Date

There was NO video for this meeting but the Audio discs for 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.



*Agenda Item
No. 9-A*

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

TOTAL CHECKS PRINTED 304

THE UNDERSIGNED MEMBERS OF THE TORRANCE COUNTY BOARD OF COMMISSIONERS DO CERTIFY THAT THE CLAIMS ENUMERATED ABOVE WERE ALLOWED & DO AUTHORIZE THE WARRANTS AGAINST THE FUNDS OF TORRANCE COUNTY FOR THE SUM OF 1,044,552.81 ON ACCOUNT OF OBLIGATIONS CURRED FOR THE SERVICES AS SHOWN ABOVE FOR THE PERIOD ENDING 10/02/2019 . WE CERTIFY THAT THE WITHIN NAMED PERSONS ARE LEGAL ENTITLED UNDER THE CONSTITUTION OF THE STATUTES OF NEW MEXICO TO RECEIVE THE COMPENSATION STATED HEREIN. THAT THE SERVICES HAVE 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

Kevin McCall

Javier Sanchez

Ryan Schwebach

Linda Jaramillo

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

Tracy L. Sedillo

Date: 10/03/19 11:43:17 (CHECK60)

CHECK LISTING CHECKS PRINTED 09/06/2019 TO 10/03/2019

Page: 1

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
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01 R	108812		AMBITIONS TECHNOLOGY GROUP LLC ROUND BADGE REEL (CUSTOM)	600-06-2248	39519	09/05/2019	34136	900.00
	9101.20		1.25" RED - BRKT CLIP CLEAR					
			INVOICE#13638					
			BILLABLE HOURS FOR MAY 2019	401-65-2213				7602.50
09/09/2019			TOTAL TAXES INVOICE#7840	401-65-2213				598.70

RISK MANAGEMENT 900.00 OPERATIONS & MAINTENANCE 8201.20

01 R 108813 ARRESTA FIRE EQUIPMENT INC CITY OF ALBUQUERQUE FIRE

40964.00 EQUIPMENT CONTRACT NO. SHRO0020506 (2/21/17 - 2/20/21)

	09/09/2019		LION V-FORCE COAT W/C7 TRADITION	408-91-2248	269519	/ /	33741	5130.00
			AL LINER, 7.0 OZ.				33741	
			LION V-FORCE COAT W/C7 TRADITION	408-91-2248			33741	3525.00
			TRADITIONAL LINER, 7.0 OZ.				33741	
			THOROGOOD 14" LEATHER STRUCTURAL	408-91-2248			33741	795.00
			BOOT				33741	
			MAJESTIC WHITE NOMEX PAC II HOOD	408-91-2248			33741	90.00
			OVERSIZE GEAR BAG	408-91-2248			33741	156.00
			SHELBY FLEX-TUFF GLOVE W/O	408-91-2248			33741	420.00
			WRISTLET				33741	
			CAIRNS TRADITIONAL STRUCTURE	408-91-2248			33741	930.00
			HELMET				33741	
			CAIRNS 6" BLACK LEATHER HELMET	408-91-2248			33741	126.00
			FRONT				33741	
			LION V-FORCE COAT W/C7 TRADITION	405-91-2248			33741	13680.00
			AL LINER, 7.0 OZ.				33741	
			LION V-FORCE LUMBAR PANT W/C7	405-91-2248			33741	9400.00
			TRADITIONAL LINER, 7.0 OZ.				33741	
			THOROGOOD 14" LEATHER STRUCTURAL	405-91-2248			33741	2120.00
			BOOT				33741	
			MAJESTIC WHITE NOMEX PAC II HOOD	405-91-2248			33741	240.00
			OVERSIZE GEAR BAG	405-91-2248			33741	416.00
			SHELBY FLEX-TUFF GLOVE W/O	405-91-2248			33741	1120.00
			WRISTLET				33741	
			CAIRNS TRADITIONAL STRUCTURE	405-91-2248			33741	2480.00
			HELMET				33741	
			CAIRNS 6" BLACK LEATHER HELMET	405-91-2248			33741	336.00
			FRONT				33741	
			INVOICE #67643				33741	

STAYE FIRE ALLOTMENT 40964.00

01 R 108814 AXON ENTERPRISES, INC. X2 TASER 410-50-2222 319519 09/05/2019 34026 4315.16

6063.31 X2 TASER BATTERIES 410-50-2222 / / 34026 570.80

09/09/2019 X2 TASER CARTRIDGES 410-50-2222 / / 34026 330.00

X2 LEFT HANDED HOLSTERS 410-50-2222 / / 34026 551.76

ESTMATED SHIPPING & HANDLING 410-50-2222 / / 34026 295.59

GSA CONTRACT #70-000-16-00038 INVOICE #ST-1604251 ACCT#141778 34026

COUNTY SHERIFF 6063.31

01 R 108815 BERNALILLO CITY JUVENILE DETENTION/ILY HOUSING 420-72-2172 399519 09/05/2019 4950.00

5275.13 JULY MEDICAL 420-72-2173 / / 325.13

09/09/2019 INVOICE#58062



CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
82387.00	09/09/2019		JULY HOUSING	420-70-2172		/ /		12835.00
			INVOICE#TOR-7-2019					

ADULT IMMATE CARE 82387.00

01 R	108817	CENTRAL NM ELECTRIC COOP.	MONTHLY ELECTRIC AUGUST 2019	412-53-2208	229519	09/05/2019		79.56
	276.23		404536900	412-53-2208		/ /		25.93
			404571500	412-53-2208		/ /		74.31
			404572200	412-53-2208		/ /		33.18
			404572300	412-53-2208		/ /		63.25
			8880654700			/ /		

COUNTY FAIR 276.23

01 R	108818	CLARK TRUCK EQUIPMENT CO INC	DIAGNOSE AND REPAIR TOMMY LIFT	401-82-2201	209519	09/05/2019		33999
	433.32		ON AC TRUCK <td></td> <td></td> <td></td> <td></td> <td>33999</td>					33999
			INVOICE#00 74804 ACCT#TORCTY <td></td> <td></td> <td></td> <td></td> <td></td>					

ANIMAL SERVICES 433.32

01 R	108819	COUNTY LINE FEED & SUPPLY LLC	TCRB PLAGUES	412-53-2235	99519	09/05/2019		34186
	200.00							

COUNTY FAIR 200.00

01 R	108820	DE LAGER LANDEN FINANCIAL SERVICE	TAX	401-50-2218	79519	09/05/2019		487.20
	1353.19		LATE FEE <td>401-50-2218</td> <td></td> <td>/ /</td> <td></td> <td>24.97</td>	401-50-2218		/ /		24.97
			TAX <td>401-50-2218</td> <td></td> <td>/ /</td> <td></td> <td>25.61</td>	401-50-2218		/ /		25.61
			PREVIOUS BALANCE <td>401-50-2218</td> <td></td> <td>/ /</td> <td></td> <td>1.31</td>	401-50-2218		/ /		1.31
			INVOICE #54855056 ACCT# <td></td> <td></td> <td>/ /</td> <td></td> <td>525.91</td>			/ /		525.91
			1304771 <td></td> <td></td> <td>/ /</td> <td></td> <td></td>			/ /		
			08/15/19 TO 09/14/2019 <td>413-91-2271 <td>259519 <td>09/05/2019</td> <td></td> <td>274.14</td> </td></td>	413-91-2271 <td>259519 <td>09/05/2019</td> <td></td> <td>274.14</td> </td>	259519 <td>09/05/2019</td> <td></td> <td>274.14</td>	09/05/2019		274.14
			PAYMENT AMOUNT / TAX <td>413-91-2271</td> <td></td> <td>/ /</td> <td></td> <td>14.05</td>	413-91-2271		/ /		14.05
			INVOICE#64783176 <td></td> <td></td> <td>/ /</td> <td></td> <td></td>			/ /		
			ACCT#1304774 <td></td> <td></td> <td>/ /</td> <td></td> <td></td>			/ /		

COUNTY SHERIFF 1065.00 STATE FIRE ALLOTMENT 288.19

01 R	108821	DOUBLE H AUTO	INVOICE#477012 ACCT#2927	413-91-2201	349519	09/05/2019		33994
	110.80							110.80

STATE FIRE ALLOTMENT 110.80

01 R	108822	DUNLAP, KRISTIN	TRAVEL TO RUIDOSO NM	401-50-2205	289519	09/05/2019		91.00
	91.00		NMSA 2019 ANNUAL SOUTHERN TRAINING CONFERENCE <td></td> <td></td> <td></td> <td></td> <td></td>					

COUNTY SHERIFF 91.00

01 R	108823	DURAN, JORDAN	TRAVEL TO RUIDOSO NM	401-50-2205	89519	09/05/2019		57.00
	57.00		NMSA 2019 ANNUAL SOUTHERN TRAINING CONFERENCE <td></td> <td></td> <td></td> <td></td> <td></td>					

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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
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COUNTY SHERIFF								
57.00								
TRAINING CONFERENCE								
01 R	108825	HIGHER STANDARDS AUTOMOTIVE	DIAGNOSIS AND REPAIR	401-82-2201	199519	09/05/2019	34181	333.38
	393.38		DIRECTIONAL SWITCH, CHECK				34181	
			ENGINE LIGHT, AND THE RADIO				34181	
			MAJFUNCTION ON ANIMAL SERVICES				34181	
			VAN.				34181	
			INVOICE#1850					

ANIMAL SERVICES								
393.38								
01 R	108826	INDEPENDENT NEWS LLC	LEGAL NOTICE FOR	401-05-2221	219519	09/05/2019	34053	28.35
	28.35		RFP #TC-FY20-01 - ECONOMIC				34053	
			DEVELOPMENT FOR SOUTHERN				34053	
			TORRANCE COUNTY				34053	
			INVOICE#82825					

COUNTY COMMISSION								
28.35								
01 R	108827	JOHNSON,WAYNE A.	TRAVEL TO RUIDOSO NM	401-10-2205	239519	09/05/2019		226.03
	226.03		TREASURER'S CONFERENCE					
COUNTY MANAGER								
226.03								
01 R	108828	MARTINEZ, MICHAEL	PAINTING SESSIONS	412-53-2251	29519	09/05/2019	34076	600.00
	600.00		TWO EVENINGS DURING COUNTY PAIR				34076	

COUNTY FAIR								
600.00								
01 R	108829	MHQ OF NEW MEXICO	FORD F250 3/4 TON, LONG WHEEL	641-09-2618	139519	09/05/2019	34154	28436.00
	40506.00		BASE, EXTENDED CAB, 4X4	402-60-2618			34154	12070.00
			NM STATE PRICING AGREEMENT				34154	
			#70-000-16-00002				34154	
			INVOICE#639229 SERVICE BODY					
			WHITE/2019					

WIND PILL								
28436.00								
COUNTY ROAD DEPARTMENT 12070.00								
01 R	108830	MORIARTY, CITY OF	UNDERPACH DRINKING ENFORCEMENT/	605-02-2271	59519	09/05/2019		111.60
	251.00		PREVENTION SATURDAY, JULY 06, 2019					
			SAMTR SHAH					
			UNDERPACH DRINKING ENFORCEMENT	605-02-2271	129519	09/05/2019		139.40
			SATURDAY JULY 06, 2019 MARK					
			SATTERFIELD					

DWT LOCAL GRANT FY20								
251.00								
01 R	108831	MOTOROLA INC	ANNUAL SERVICE AGREEMENT FOR	911-80-2241	369519	09/05/2019		87952.32
	87952.32		JULY 1, 2019-JUNE 30, 2020 NM					
			STATE PRICING AGREEMENT 70-000-					
			16-0014AJ INVOICE#8230229823					
			ACCT#1012507276					



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CK# DATE Name

Description

Line Item

Invoice # DATE

PO #

Amount

COUNTY CLERK 325.88

01 O 108841	RIVERA, J MARTIN	TRAVEL TO RUIDOSO NM	401-50-2205	309519	09/05/2019		91.00
09/09/2019		NMSA 2019 ANNUAL SOUTHERN TRAINING CONFERENCE					

COUNTY SHERIFF 91.00

01 R 108842	SANTA FE CNTY JUVENILE FACILITY	JUVENILE HOUSING	420-72-2172	409519	09/05/2019		5735.00
09/09/2019		INVOICE#TOR 07-2019					

JUVENILE INMATE CARE 5735.00

01 R 108843	SEDILO, D'AWN	REFUND CHECK FROM AFIAC	401-40-2102	19519	09/05/2019		33.00
09/09/2019							

COUNTY ASSESSOR 33.00

01 R 108844	SOUTHWEST PROPANE LLC	ANNUAL TANK RENT-59E189878	406-91-2209	339519	09/05/2019		89.00
09/09/2019		08/01/2019-07/31/2019					
		28 BRYANT RD EDGEWOOD NM 87015					
		INVOICE#470					
		ACCT#01-03654					

STATE FIRE ALLOTMENT 89.00

01 R 108845	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES MANAGER'S OFFICE	401-10-2219	159519	09/05/2019		34179
09/09/2019		OFFICE SUPPLIES OPERATIONS	401-65-2219				2.16
		OFFICE SUPPLIES ATTORNEY	401-56-2219				34179
		INVOICE #3421017323					305.51
		ACCT#DAL70109686					

COUNTY MANAGER 155.18

01 R 108846	STOCIM, JOHN	OPERATIONS & MAINTENANCE	2.16	ATTORNEY	305.51		
09/09/2019		TRAVEL TO RUIDOSO NM	401-50-2205	189519	09/05/2019		74.00
		NMSA 2019 ANNUAL SOUTHERN TRAINING CONFERENCE					

COUNTY SHERIFF 74.00

01 R 108847	US BANK CORPORATE PAYMENT SYSTEM	ESCORT FOR THE SOS	401-21-2205	49519	09/05/2019		16.14
09/09/2019		ELECTION SCHOOL					
		#7897 8/1/19 FUEL	401-08-2202	109519	09/05/2019		33.79
		#7913 8/7/19 FUEL	401-08-2202				61.39
		INVOICE#8/15/19 BILLING					

ELECTIONS 16.14

01 R 108848	ZIA GRAPHICS INC.	PLANNING & ZONING	95.18	LADDER POLO SHIRTS	609-30-2248	249519	09/05/2019	34060
09/09/2019		MEDIUM		INVOICE #55260				165.00

COUNTY TREASURER 165.00

CR# DATE Name Description Line Item Invoice # DATE PO # Amount

STATE FIRE ALLOTMENT 66.61

01 R 108850 CAMERPIIAR FINANCIAL SVCS CORP CONTRACT#001-0767488-000 621-96-2613 291019 09/10/2019 3744.18
 3744.18
 09/10/2019 SEPTEMBER 2019 INVOICE#20190888
 ACCT#24480

CAPITAL OUTLAY GROSS R 3744.18

01 R 108851 CAMERPIIAR FINANCIAL SVCS CORP CONTRACT#001-0768810-000 621-96-2613 391019 09/10/2019 1853.80
 1853.80
 09/10/2019 SEPTEMBER 2019 INVOICE#20156929
 ACCT#24480

CAPITAL OUTLAY GROSS R 1853.80

01 R 108852 DIRECTV, LLC. BUSINESS PACK AUGUST 2019 411-92-2271 491019 09/10/2019 64.34
 64.34
 09/10/2019 INVOICE#36627320708 ACCT#
 069212456

1/4% FIRE EXCISE TAX 64.34

01 R 108853 EMM GAS ASSOCIATION AUGUST GAS BILLING 2019 405-91-2209 1291019 09/10/2019 31.43
 107.64
 09/10/2019 ACCT#71-6230-000/DIST 5 VPD 408-91-2209 / / 26.61
 ACCT#60-5390-000/DIST 3 VPD 406-91-2209 / / 28.01
 ACCT#70-3680-000/DIST 2 VPD 911-80-2209 / / 21.59
 ACCT#60-9530-000/DISPATCH

STATE FIRE ALLOTMENT 86.05 911-DISPATCH CENTER 21.59

01 R 108854 EMM GAS ASSOCIATION AUGUST GAS BILLING 2019 401-36-2209 1391019 09/10/2019 59.67
 148.08
 09/10/2019 ACCT#10-5870-010/PMS/ESTANCIA 418-91-2209 / / 25.31
 ACCT#30-0500-000/DIST 6 VPD 402-61-2209 / / 27.93
 ACCT#10-5690-000/ROAD 413-91-2209 / / 35.17
 ACCT#10-6140-001/FIRE ADMTN

ESTANCIA SENIOR CENTER 59.67 STATE FIRE ALLOTMENT 60.48 COUNTY ROAD SHOP 27.93

01 R 108855 EMM GAS ASSOCIATION AUGUST GAS BILLINGS 2019 612-20-2308 1491019 09/10/2019 24.00
 210.56
 09/10/2019 ACCT#10-6380-000/VOTING MACHINE 402-61-2209 / / 27.93
 ACCT#10-1860-000/ROAD OFFICE 401-37-2209 / / 66.44
 ACCT#20-2330-010/PMS/SENIOR CENT 401-16-2209 / / 92.19
 ACCT#10-6000-000/JUDICIAL

COUNTY CLERK 24.00 COUNTY ROAD SHOP 27.93 MORIARTY SENIOR CENTER 66.44

JUDICIAL COMPLEX MAINT 92.19
 01 R 108856 EMM GAS ASSOCIATION AUGUST GAS BILLING 2019 401-24-2209 1591019 09/10/2019 53.21
 424.50
 09/10/2019 ACCT#10-1990-010/HEALTH DEPT 408-91-2209 / / 24.00
 ACCT#60-9250-000/DIST 3 VPD 401-15-2209 / / 317.19
 ACCT#10-1850-000/COURTHOUSE 405-91-2209 / / 30.10
 ACCT#11-4510-000/DIST 5 VPD

HEALTH DEPT BLDG MAINT 53.21 STATE FIRE ALLOTMENT 54.10 ADMINISTRATIVE OFFICES 317.19

01 R 108857 EMM GAS ASSOCIATION AUGUST GAS BILLING 2019 401-82-2209 1691019 09/10/2019 24.00
 48.00
 ACCT#60-0580-010/ANIMAL SHELTER

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
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01 R	108867	QWEST CORPORATION	MONTHLY CHARGES BILL DATE	413-91-2207	2091019	09/10/2019		206.40
			AUGUST 28, 2019 ACCT#5053841067					
			935B/FIRE ADMIN					

STATE FIRE ALLOTMENT 206.40

01 R	108868	QWEST CORPORATION	MONTHLY CHARGES BILL DATE	418-91-2207	2191019	09/10/2019		232.50
			AUGUST 28, 2019 ACCT#5053840048					
			901B DIST 6 VFD					

STATE FIRE ALLOTMENT 232.50

01 R	108869	QWEST CORPORATION	MONTHLY CHARGES BILL DATE	409-91-2207	2291019	09/10/2019		160.87
			AUGUST 28, 2019 ACCT#5053842353					
			044B/DIST 4 VFD					

STATE FIRE ALLOTMENT 160.87

01 R	108870	QWEST CORPORATION	MONTHLY CHARGES BILL DATE	401-50-2207	2391019	09/10/2019		.11
			AUGUST 28, 2019 ACCT#5053841277					
			037B/SHERIFF					

STATE FIRE ALLOTMENT 160.87

01 R	108871	QWEST CORPORATION	MONTHLY CHARGES BILL DATE	405-91-2207	2491019	09/10/2019		165.63
			AUGUST 28, 2019 ACCT#5058325104					
			623B/DIST 5 VFD					

STATE FIRE ALLOTMENT 165.63

01 R	108872	QWEST CORPORATION	MONTHLY CHARGES BILL DATE	405-91-2207	2591019	09/10/2019		85.05
			AUGUST 28, 2019 ACCT#5058320000					
			494B/DIST 5 VFD					

STATE FIRE ALLOTMENT 85.05

01 R	108873	QWEST CORPORATION	MONTHLY CHARGES BILL DATE	401-10-2207	2691019	09/10/2019		193.01
			AUGUST 28, 2019 ACCT#5053845294					
			082B/MANAGER					

STATE FIRE ALLOTMENT 193.01

01 R	108874	QWEST CORPORATION	MONTHLY CHARGES BILL DATE	401-30-2207	2791019	09/10/2019		57.86
			AUGUST 28, 2019 ACCT#5053844381					
			899B/TREASURER					

STATE FIRE ALLOTMENT 57.86

01 R	108875	QWEST CORPORATION	MONTHLY CHARGES BILL DATE	401-40-2207	2891019	09/10/2019		57.86
			AUGUST 28, 2019 ACCT#5053844362					
			899B/ASSESSOR					

STATE FIRE ALLOTMENT 57.86

01 R	108876	QWEST CORPORATION	MONTHLY CHARGES BILL DATE	401-20-2207	2991019	09/10/2019		54.94
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STATE FIRE ALLOTMENT 54.94

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
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01 R	108877	QWEST CORPORATION	MONTHLY CHARGES BILL DATE	406-91-2207	3091019	09/10/2019		203.39
	203.39		AUGUST 28, 2019 ACCT#5058324040					
	09/10/2019		899B/DIST 2 VFD					

STATE FIRE ALLOTMENT 203.39								
01 R	108878	QWEST CORPORATION	MONTHLY CHARGES BILL DATE	401-27-2207	3191019	09/10/2019		42.32
	42.32		AUGUST 28, 2019/ACCT#5058472885					
	09/10/2019		204B/MTRIR SENIOR CENTER					

MOUNTAINAIR SENIOR CEN 42.32								
01 R	108879	QWEST CORPORATION	MONTHLY CHARGES BILL DATE	408-91-2207	3291019	09/10/2019		146.78
	146.78		AUGUST 28, 2019/ACCT#5053842810					
	09/10/2019		154B/DIST 3 VFD					

STATE FIRE ALLOTMENT 146.78								
01 R	108880	QWEST CORPORATION	MONTHLY CHARGES BILL DATE	401-16-2207	3391019	09/10/2019		183.79
	183.79		AUGUST 28, 2019 ACCT#5053843237					
	09/10/2019		905B/JUDICIAL					

JUDICIAL COMPLEX MAINT 183.79								
01 R	108881	QWEST CORPORATION	MONTHLY CHARGES BILL DATE	401-36-2207	3491019	09/10/2019		196.87
	196.87		AUGUST 28, 2019/ACCT#5053845010					
	09/10/2019		995B/ESTANCTIA SENIOR CENTER					

ESTANCTIA SENIOR CENTER 196.87								
01 R	108882	QWEST CORPORATION	MONTHLY CHARGES BILL DATE	405-91-2207	3591019	09/10/2019		223.18
	223.18		AUGUST 28, 2019/ACCT#5058324068					
	09/10/2019		906B/DIST 5 VFD					

STATE FIRE ALLOTMENT 223.18								
01 R	108883	QWEST CORPORATION	MONTHLY CHARGES BILL DATE	401-37-2207	3691019	09/10/2019		141.05
	141.05		AUGUST 28, 2019/ACCT#5058324425					
	09/10/2019		163B/MORTIARTY SENIOR CENTER					

MORTIARTY SENIOR CENTER 141.05								
01 R	108884	QWEST CORPORATION	MONTHLY CHARGES BILL DATE	408-91-2207	3791019	09/10/2019		154.91
	154.91		AUGUST 28, 2019/ACCT#5058324911					
	09/10/2019		598B/DIST 3 VFD					

STATE FIRE ALLOTMENT 154.91								
01 R	108885	QWEST CORPORATION	MONTHLY CHARGES BILL DATE	401-82-2207	3891019	09/10/2019		285.80
	285.80		AUGUST 28, 2019/ACCT#5053845117					
	09/10/2019		227B/ANIMAL SERVICES					

ANIMAL SERVICES 285.80								
01 R	108886	QWEST CORPORATION	MONTHLY CHARGES BILL DATE	911-80-2207	3991019	09/10/2019		531.03

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 R	108887	OWBST CORPORATION	MONTHLY CHARGES BILL DATE	413-91-2207	4091019	09/10/2019		100.66
	09/10/2019		AUGUST 28, 2019/ACCT#5053843165					
			110B/FIRE ADMIN					

STATE FIRE ALLOTMENT 100.66								
01 R	108888	WASTE MANAGEMENT OF NM INC.	SERVICES AUGUST 2019 INVOICE#	405-91-2210	1191019	09/10/2019		412.95
	09/10/2019		8663274-0573-8 ACCT#2-08123-					
			14009 DIST SVFD					
			DIST 3 VFD SERVICE AUGUST 2019	408-91-2210				345.09
			INVOICE#8663605-0573-3 ACCT#					
			18-98130-33003					

STATE FIRE ALLOTMENT 758.04								
01 V	108889	ALBUQUERQUE IMAGE PRODUCTS	CONTRACT OVERAGE CHARGE FOR THE	413-91-2271	2791219	09/12/2019		66.61
	09/16/2019		06/01/2019-06/30/2019 OVERAGE					
			PERIOD TAX INVOICE #IN34097					
			ACCT#TC04					

STATE FIRE ALLOTMENT 66.61								
01 R	108890	AMBITIONS TECHNOLOGY GROUP LLC	8 FT RED TORRANCE COUNTY	609-30-2221	1391219	09/12/2019		567.12
	09/16/2019		STRECH TABLE THROWS					
			INVOICE#13760					
			CUSTOMER DEVICE UPGRADE FROM					
			EXISTING S3P6000 TO NEW MODEL					
			S4P6000 INVOICE #7875					
			BILTABLE HOUR FOR JUNE 2019	401-65-2213	3691219	09/12/2019		7646.25
			TOTAL TAXES INVOICE#7865					
			BILTABLE HOUR FOR JULY 2019	401-65-2213	3791219	09/12/2019		4112.50
			TOTAL TAXES INVOICE#7876					
				401-65-2213				323.86

COUNTY TREASURER 567.12 OPERATIONS & MAINTENANCE 14164.35								
01 R	108891	ARRESIA FIRE EQUIPMENT INC	CL-91553941 - CLASS 1 GUNGE, LFP	405-91-2248	3291219	09/12/2019		152.00
	09/16/2019		310, 30" - 600#, WHITE FACE,					
			LIQUID FILLED					
			INVOICE#68837					

STATE FIRE ALLOTMENT 152.00								
01 R	108892	AT & T MOBILITY LLC	MONTHLY CHARGES ISSUE DATE	401-50-2207	6191219	09/12/2019		2280.22
	09/16/2019		AUGUST 2019 SHERIFF ACCT#					
			287272915609/COMMISSION					
			LAWYER	401-05-2207				107.54
			OPERATIONS	401-56-2207				14.05
			CPO	401-56-2207				56.09
			EMERGENCY MANAGER	401-10-2207				56.09
			FIRE ADMIN	604-83-2207				119.10
			DIST 2 VFD	413-91-2207				344.60
			DIST 3 VFD	406-91-2207				42.74
			DIST 5 VFD	408-91-2207				42.74
			ROAD	405-91-2207				42.74
			MAINTENANCE	402-60-2207				1041.86
				401-65-2207				112.25

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 R	108892	AT & T MOBILITY LLC	MONTHLY CHARGES ISSUE DATE	401-50-2207	6191219	09/12/2019		2280.22
	09/16/2019		AUGUST 2019 SHERIFF ACCT#					
			287272915609/COMMISSION					
			LAWYER	401-05-2207				107.54
			OPERATIONS	401-56-2207				14.05
			CPO	401-56-2207				56.09
			EMERGENCY MANAGER	401-10-2207				56.09
			FIRE ADMIN	604-83-2207				119.10
			DIST 2 VFD	413-91-2207				344.60
			DIST 3 VFD	406-91-2207				42.74
			DIST 5 VFD	408-91-2207				42.74
			ROAD	405-91-2207				42.74
			MAINTENANCE	402-60-2207				1041.86
				401-65-2207				112.25

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CK#	DATE	Name	Description	Line Item	Amount	Invoice #	DATE	PO #	Amount
			ANIMAL SERVICES	401-82-2207	193.52		/		
			DISPATCH	911-80-2207	103.22		/		
			COMMUNITY MONITOR	420-73-2207	48.38		/		
			DWI	605-03-2207	48.38		/		
			TCPO	690-09-2207	201.84		/		
			TREASURER	401-30-2207	124.77		/		
			MANAGER	401-10-2207	85.53		/		
			ASSESSOR	610-40-2207	107.54		/		
			FINANCE	401-55-2207	57.44		/		

COUNTY SHERIFF	2280.22	COUNTY COMMISSION	107.54	ATTORNEY	70.14				
COUNTY MANAGER	238.38	COMMUNICATIONS/EMS TAX	119.10	STATE FIRE ALLOTMENT	472.82				
COUNTY ROAD DEPARTMENT	1041.86	OPERATIONS & MAINTENAN	112.25	PLANNING & ZONING	96.76				
ANIMAL SERVICES	193.52	911-DISPATCH CENTER	103.22	COMMUNITY MONITORING	48.38				
DWI DISTRIBUTION GRANT	48.38	WIND FILT	201.84	COUNTY TREASURER	124.77				
COUNTY ASSESSOR	107.54	FINANCE DEPARTMENT	57.44						
01 R 108893	74.00	BARRELA, JANICE	TRAVEL TO RUIDOSO NM	401-30-2205	4491219	09/12/2019			74.00
09/16/2019			NM COUNTIES TREASURERS						
			CONFERENCE						

COUNTY TREASURER	74.00								
01 R 108894	217.50	BINGHAM PLUMBING	RE-SET TOILET IN MENS PUBLIC	401-15-2215	6091219	09/12/2019			217.50
09/16/2019			RESTROOM AT ADMIN						
			INVOICE#73242						

ADMINISTRATIVE OFFICERS	217.50								
01 R 108895	15.91	CMT, INC.	TAX	401-50-2222	4091219	09/12/2019			15.91
09/16/2019			THE TAX WAS MISTAKENLY						
			OVERLOOKED WHEN THE ORIGINAL WAS						
			SUBMITTED INVOICE#8023669						
			ACCT#870160 RE: PO#33849						

COUNTY SHERIFF	15.91								
01 O 108896	793.49	COMPUTER CORNER INC	42.5" SMART LED-LCD TV FOR	409-91-2248	3191219	09/12/2019			379.65
09/16/2019			TRAINING PURPOSES						
			WALL MOUNT FOR TV	409-91-2248					
			HP COLOR LASER JET PRO MFP	409-91-2219					
			M479FDW MULTIFUNCTION PRINTER,						
			COPY, SCAN, FAX, EMAIL COMBO						
			INVOICE #176142 ACCT#2464732						

STATE FIRE ALLOTMENT	793.49								
01 R 108897	1102.50	DESIGN SILK SCREEN PRINTERS	6"X48" RED	402-60-2244	2391219	09/12/2019			840.00
09/16/2019			KEEP BACK 200' DRICALS	402-60-2244					
			INSTALL						
			INVOICE #34890 ACCT#RCRD						

COUNTY ROAD DEPARTMENT	1102.50								
01 R 108898	200.00	DT AUTOMOTIVE	DRYER SIDE BACK WINDOW	420-74-2201	1591219	09/12/2019			150.00
			REPLACEMENT						

CR#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 R	108899	DUCHARME, ARTHUR	PLANNING AND ZONING BOARD MEETIN	401-08-2205	791219	09/12/2019		61.00
	09/16/2019		9/04/19					

PLANNING & ZONING 61.00								
01 R	108900	EVEDA/ESTANCIA VALLEY ECONOMIC	2019/2021 EVEDA CONTRACT 1	401-05-2260	3891219	09/12/2019		6250.00
	09/16/2019		QUARTER					

COUNTY COMMISSION 6250.00								
01 R	108901	PROST, JIM	PLANNING AND ZONING BOARD	401-08-2205	1191219	09/12/2019		61.00
	09/16/2019		MEETING 09/04/19					

PLANNING & ZONING 61.00								
01 O	108902	GRAHAM, RON	PLANNING AND ZONING BOARD	401-08-2205	991219	09/12/2019		61.00
	09/16/2019		MEETING 09/04/19					

PLANNING & ZONING 61.00								
01 R	108903	GUSTIN ELECTRIC	NEW ELECTRICAL LINE & OUTLETS	401-15-2215	1491219	09/12/2019		1800.00
	09/16/2019		FOR EXTENSION OFFICES					
			NMSU					
			INVOICE #4719	412-53-2215	1591219	09/12/2019		34242
			FIX ELECTRICAL ISSUE ON					34242
			LARGE SWAMP COOLER ABOVE					34242
			EXHIBIT HALL					
			INVOICE #4723					
			REPLACE LIGHT FIXTURE IN KITCHEN	401-37-2215	1691219	09/12/2019		33978
			AT MORIARTY SENIOR CENTER					33978
			INVOICE#4696					

ADMINISTRATIVE OFFICES 1800.00 COUNTY FAIR 300.00 MORIARTY SENIOR CENTER 250.00								
01 R	108904	HOLLYFRONTIER REFINING &	FE 100P OIL	402-63-2407	5691219	09/12/2019		34288
	09/16/2019		IFB 2019-03-HPE 100P OIL	402-63-2407	/	/		7608.77
			TAX	402-63-2407	/	/		34288
			SB STATE PROJECT	402-63-2407	/	/		11796.01
			INVOICE#99265833/99265834/					
			99263302/99271489					

SB PROJECT 52036.61								
01 R	108905	HONSTEIN OIL CO.	SHERIFF FUEL/ZZ2259/ZZ2260	401-50-2202	491219	09/12/2019		794.64
	09/16/2019							

COUNTY SHERIFF 794.64								
01 R	108906	HONSTEIN OIL CO.	VEHICLE FUEL GALLONS/PRICE PER	401-82-2202	4791219	09/12/2019		143.51
	09/16/2019		GALLON INVOICE#ZZ2262 ACCT#2445/					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 R 108907	09/16/2019	HONSTEIN OIL CO.	FUEL ACCT#TCROAD	402-60-2202	5791219	09/12/2019		6002.99
COUNTY ROAD DEPARTMENT 6002.99								

01 R 108908	09/16/2019	INDEPENDENT NEWS LLC	LEGAL AD - SATELLITE OFFICES PUBLISH ONE TIME INVOICE#AFPIDAVIT OF PURCHASE	401-30-2201	291219	09/12/2019		41.58
COUNTY TREASURER 41.58								

01 R 108909	09/16/2019	JUNIOR'S TIRE & AUTO PARTS INC.	REPAIR/REPLACE FLAT TIRE ON ANIMAL SERVICES F150 TRUCK INVOICE#178930	401-82-2201	4691219	09/12/2019		14.00
ANIMAL SERVICES 14.00								

01 R 108910	09/16/2019	KAUFMANS WEST LLC	2019 JULY UNIFORMS PANTS, SHIRTS, BOOTS, UNIFORM & EQUIPMENT NEEDS PANTS, SHIRTS, BOOTS, UNIFORM & EQUIPMENT NEEDS INVOICE#30585	401-50-2236	4991219	/ /		542.55
COUNTY SHERIFF 542.55								

01 O 108911	09/16/2019	LANGBELL, GAIL	PLANNING AND ZONING BOARD MEETING 09/04/19	401-08-2205	891219	09/12/2019		61.00
PLANNING & ZONING 61.00								

01 R 108912	09/16/2019	LAWSON, HARLAN	PLANNING AND ZONING BOARD MEETING 09/04/19	401-08-2205	1291219	09/12/2019		61.00
PLANNING & ZONING 61.00								

01 R 108913	09/16/2019	LOOMIS ARMORED US, LLC	ARMORED CAR SERVICE FUEL PER INSURANCE PER INVOICE#DATE 2019.08.19 INVOICE#12490289 ACCT#10157072-1500	401-30-2271	5091219	09/12/2019		241.21
COUNTY TREASURER 278.60								

01 O 108914	09/16/2019	LYNCH, CATHERINE	PLANNING AND ZONING BOARD MEETING 09/04/19	401-08-2205	1091219	09/12/2019		61.00
COUNTY TREASURER 278.60								

01 R 108915	09/16/2019	NM COUNTY INSURANCE AUTHORITY	WORKERS COMPENSATION POOL CONTRIBUTION FOR JULY 2019-JUNE 2020 INVOICE#WC000314 ACCT#1030	401-05-2212	4291219	09/12/2019		186085.00
PLANNING & ZONING 61.00								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
1350.00	09/16/2019		TREASURER	401-30-2266		/ /	34310	800.00
			FINANCE #7075 ACCT#	401-30-2266		/ /	34310	550.00
			CC00000780G					

COUNTY TREASURER 1350.00

01 R 108917	NM PUBLIC PROCUREMENT ASSOC.	401-55-2266	4891219	09/12/2019	34329	300.00
09/16/2019	400.00	REGISTRATION N. SEDILLO & J. OLIVER			34329	
		NMPPA MEMBERSHIP REGISTRATION			34329	100.00
		1567607761853/1567609115433/1568037131270				

FINANCE DEPARTMENT 400.00

01 R 108918	NM STATE RECORDS & ARCHIVES	401-30-2271	5291219	09/12/2019	34315	20.00
09/16/2019	20.00	CPROXES FOR RECORDS FOR DESTRUCTION			34315	
		ALBUQUERQUE RECORDS CENTER				

COUNTY TREASURER 20.00

01 R 108919	P & M SIGNS INC	402-60-2242	2091219	09/12/2019	34230	1000.00
09/16/2019	1000.00	24"X24" NO TURN AROUND SIGNS				
		INVOICE #8209 ACCT#RCROAD				

COUNTY ROAD DEPARTMENT 1000.00

01 R 108920	PAUL CONWAY SHIELDS INC.	407-91-2248	191219	09/12/2019	34094	200.00
09/16/2019	2690.05	CRUISE MASTER ACCOUNTABILITY TAG			34094	460.00
		CRUISE MASTER ACCOUNTABILITY TAG 406-91-2248			34094	420.00
		CRUISE MASTER ACCOUNTABILITY TAG 408-91-2248			34094	440.00
		CRUISE MASTER ACCOUNTABILITY TAG 409-91-2248			34094	800.00
		CRUISE MASTER ACCOUNTABILITY TAG 405-91-2248			34094	200.00
		CRUISE MASTER ACCOUNTABILITY TAG 418-91-2248			34094	120.00
		CRUISE MASTER ACCOUNTABILITY TAG 413-91-2248			34094	50.05
		FREIGHT				
		INVOICE#0445284-TN				
		ACCT#00-0033648				

STATE FIRE ALLOTMENT 2690.05

01 R 108921	PITNEY BOWES INC.	401-10-2206	4191219	09/12/2019		606.60
09/16/2019	606.60	LEASING CHARGES				
		INVOICE#3309579220				
		ACCT#0015859284				

COUNTY MANAGER 606.60

01 R 108922	POSITIVE PROMOTIONS	641-09-2221	1791219	09/12/2019	34212	545.00
09/16/2019	1167.38	SHOPPING TOTE BAGS			34212	520.00
		HAND FANS			34212	
		SHIPPING			34212	102.38
		OUTREACH ITEMS TO PROMOTE			34212	
		TORRANCE COUNTY AT THE GATHERING			34212	
		OF COUNTIES AT NM STATE FAIR			34212	
		INVOICE #06362148 ACCT#				
		00317450-06				

CK# DATE Name Description Line Item Invoice # DATE PO # Amount

COUNTY ROAD DEPARTMENT 867.08

01 R 108924 SAM'S CLUB DIRECT 401-82-2216 3491219 09/12/2019 34239 427.08
 655.39 DAWN, FLOOR CLEANER, MOP 401-82-2220 34239 104.51
 09/16/2019 AIR SPRAY, TRASH LINERS 401-82-2223 34239 123.80
 ACCT#10135100695810408

ANIMAL SERVICES 655.39

01 R 108925 SAMBA HOLDINGS, INC. 110-DRIVER MONITORS MVR SERVICE 401-10-2271 4591219 09/12/2019 261.06
 295.59 MVR SERVICE FEE 401-10-2271 6.48
 09/16/2019 MVR STATE FEE INVOICE# 401-10-2271 28.05
 INV0217299 ACCT#3632

COUNTY MANAGER 295.59

01 R 108926 SANCHEZ, HANNA REIMBURSEMENT FOR MONEY ORDER 413-91-2266 3391219 09/12/2019 96.50
 96.50 09/16/2019 FOR BACKROUND CHECK REQUIRED FOR EMT-B COURSE MONEY ORDER FEE

STATE FIRE ALLOTMENT 96.50

01 R 108927 STAPLES BUSINESS ADVANTAGE LATHAM TIME STAMP 401-20-2219 2191219 09/12/2019 34284 295.75
 315.25 LATHAM E SERIES RIBBON 401-20-2219 34284 19.50
 09/16/2019 INVOICE#3422817997/3423027114 ACCT#394849

COUNTY CLERK 315.25

01 R 108928 STAPLES BUSINESS ADVANTAGE HP 410A BLACK TONER 401-21-2219 2291219 34023 389.88
 447.55 MASTER ELECTRIC 2 HOLE PUNCH 401-21-2219 34023
 09/16/2019 OFFICE MATE MANUAL 2 HOLE PUNCH 401-21-2219 34023
 ALLIANCE STERLING SUPERSIZE RB 401-21-2219 34023
 FELLOWES SURGE PROTECTOR 401-21-2219 34023
 HP BLACK INK 401-21-2219 34023
 HP TRI-COLOR INK 401-21-2219 34023
 INVOICE#3419663752 ACCT# 401-21-2219 34023

COUNTY ROAD DEPARTMENT 57.67

01 R 108929 STAPLES BUSINESS ADVANTAGE GENERAL OFFICE SUPPLIES AND 605-03-2219 2491219 09/12/2019 34277 250.06
 250.06 ITEMS FOR 5K INCLUDING - INK
 09/16/2019 CARRIDGES, STREAMERS, SAFETY
 PINS, CHARGER, BATTERIES, SOAP,
 SWIFFER CLOTHS, SPEAKERS,
 CLASSIFICATION FOLDERS.

EBLECTIONS 389.88

01 R 108929 STAPLES BUSINESS ADVANTAGE GENERAL OFFICE SUPPLIES AND 605-03-2219 2491219 09/12/2019 34277 250.06
 250.06 ITEMS FOR 5K INCLUDING - INK
 09/16/2019 CARRIDGES, STREAMERS, SAFETY
 PINS, CHARGER, BATTERIES, SOAP,
 SWIFFER CLOTHS, SPEAKERS,
 CLASSIFICATION FOLDERS.

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 R	108930	STAPLES BUSINESS ADVANTAGE	BOARD GAMES & INCENTIVES FOR DANCE UNDER THE STARS 9/7/19.	804-89-2257	2591219	09/12/2019		34272 9.05
	09/16/2019		EXPENDITURE APPROVED BY TORRANCE COUNTY DRUG EDUCATION FUND COMMITTEE.					34272
			INVOICE #3422817994 ACCT# 70109685					34272

DRUG EDUCATION	9.05
01 R 108931	STAPLES BUSINESS ADVANTAGE
09/16/2019	579.46
	PAPER, TAPE, LABELS, CALCULATOR, 401-55-2219
	TIME STAMP, BATTERY BACKUP, POST IT NOTES.
	INVOICE#3423268238
	ACCT#DAL70109685

FINANCE DEPARTMENT	579.46
01 R 108932	TECHNICON TRAINING & CONSULTING/FRST LINE SUPERVISOR & MANAGEMENT TRAINING
09/16/2019	770.00
	SGT. SPRUNK AND SGT. DURAN
	INVOICE#195M402152

COUNTY SHERIFF	770.00
01 R 108933	TILLERY CHEVROLET GMC INC
09/16/2019	167.57
	FUEL PUMP FOR CHEVY P3
	ACCT#1031

COUNTY ROAD DEPARTMENT	167.57
01 O 108934	TITAN MACHINERY INC
09/16/2019	146.71
	DOOR WINDOW FOR 580 SUPER K
	INVOICE#12719048 GP
	ACCT#TCRD

COUNTY ROAD DEPARTMENT	146.71
01 R 108935	TWO GUNZ CUSTOMZ & HYDROGRAPHIC/D10 AND FD11
09/16/2019	2879.98
	WESTIN PRO TRAXX W2W STEP SLIDRS
	BLACK 21-534585
	LABOR - INSTALLATION
	INVOICE #1583/1587

	BRUSH 2-2	406-91-2201	3091219	/	34153	960.00
	ELECTRICAL FUSE PANEL	406-91-2201	/	/	34153	400.00
	HOOR LABOR TO REMOVE AND REPLACE FUSE PANEL	406-91-2201	/	/	34153	
	INVOICE #1584					

1/4 FIRE EXCISE TAX	1519.98	STATE FIRE ALLOTMENT	1360.00
01 R 108936	UNM CIVIL ENGINEERING	ROAD DEPARTMENT TRAINING FOR	402-60-2266
09/16/2019	125.00		
		L. LUJAN, P. MONTANO,	
		B. SANCHEZ, A. SMYTHE, A. MASTER	
		INVOICE#09032019-2	
			5391219 09/12/2019
			34285 34285 34285
			125.00

Date: 10/03/19 11:43:17 (CHECK60)

CHECK LISTING CHECKS PRINTED 09/06/2019 TO 10/03/2019

Page: 17

CK# DATE Name

Description

Line Item

Invoice # DATE

PO #

Amount

09/16/2019 EQUIPMENTS FOR BELLY DUMP INVOICE #02M34515 ACCT#5623A

COUNTY ROAD DEPARTMENT 176.00

01 R 108938 WAC UPFITTERS LLC

2499.47 09/16/2019

Line Item	Description	Invoice #	DATE	PO #	Amount
604-83-2248	2009 CHEVY IMPALA - E.M.	391219			34224
604-83-2248	LED R/W WARNING LIGHT				444.52
604-83-2248	SHROUD KIT FOR LED				34.00
604-83-2248	SIREN				394.07
604-83-2248	SPEAKER				34224
604-83-2248	WINDOW TINT				180.00
604-83-2248	PARTS/SHOP/LABOR				1274.95
	INVOICE#4916				

COMMUNICATIONS/BMS TAX 2499.47

01 R 108939 WARE, SIDNEY K

450.00 09/16/2019

Line Item	Description	Invoice #	DATE	PO #	Amount
635-68-2272	3 SESSION X \$150	5891219	09/12/2019		450.00
	AUGUST 2019 INVOICE#150				
	ACCT#20-690-3000-16740				

CYRD JUVENILE JUSTICE 450.00

01 R 108940 WASTE MANAGEMENT OF NM INC.

118.22 09/16/2019

Line Item	Description	Invoice #	DATE	PO #	Amount
401-82-2210	MONTHLY WASTE DISPOSAL SERVICE	4391219	09/12/2019		118.22
	INVOICE#863440-0573-5				
	ACCT#9-35442-03003				

ANIMAL SERVICES 118.22

01 R 108941 WITWER PUBLIC SAFETY GROUP

3281.55 09/16/2019

Line Item	Description	Invoice #	DATE	PO #	Amount
405-91-2248	TASK FORCE TIPS LEGACY 2.5"	2691219	09/12/2019		1511.25
	GATED STAMER VALVE, 6" THREADED				33958
	SWIVEL TO 2.5" DUAL FEMALE				33958
	SWIVEL ROCKER LUG				33958
	GROVES SCBA MOBILE BOTTLE CART				629.20
	(HOLDS 16 BOTTLE OPTION)				33958
	ESTIMATED SHIPPING				33958
	INVOICE#E1959491/E1959491.001				157.00
	KOCHER WHEEL CHOCKS, RUBBER,	2891219	09/12/2019		76.59
	STANDARD SIZE				34249
	ZICO LARGE HORIZONTAL CHOCK HOLD				34249
	ZICO AC-32 CHOCK FOR UP TO				149.18
	32" TIRE DIAMETER				34249
	2 SECTION ALUMINIM EXTENSION				34249
	LADDER, PUMPER STYLE, 12"				34249
	ZICO QUC STRAP MOUNTING KIT,				34249
	12 VARIABLE UTILITY STRAPS 3"				196.39
	TO 25"				34249
	SCOTTY FORESRTY WATER PUMP &				34249
	BACKPACK HAND PUMP/BACKPACK				145.99
	ESTIMATED SHIPPING				34249
	INVOICE #1967997/1967997.001				31.99

STATE FIRE ALLOTMENT 3281.55

01 R 108978 ARTESIA FIRE EQUIPMENT INC

1626.90 09/16/2019

Line Item	Description	Invoice #	DATE	PO #	Amount
405-91-2248	6-3 HELMET SHIELDS: CHIEF,	1991619	09/16/2019		140.97
	CAPTAIN, LIEUTENANT.				33611
	MOUNTING HOLES FOR SHIELDS.				33611
					4.23
					1400.70

CR# DATE Name Description Line Item Invoice # DATE PO # Amount

STATE FIRE ALLOTMENT 1626.90

01 R 1089898 CLEAN AND SIMPLE, CO. TORRANCE COUNTY CLEANING SERVICE 401-24-2220 491619 09/16/2019 317.43
09/16/2019 INVOICE#TCA20190904

HEALTH DEPT BLDG MAINT 317.43

01 R 1089880 DE LAGE LANDEN FINANCIAL SERVICE/INVOICE#64855056 401-50-2218 391619 09/16/2019 299.08
09/16/2019 ACCT#1304771

COUNTY SHERIFF 299.08

01 R 1089881 EPCOR WATER, INC. MONTHLY CHARGES BIL DATE 406-91-2210 791619 09/16/2019 213.36
09/16/2019 213.36 09/06/2019 ACCT#0739014

STATE FIRE ALLOTMENT 213.36

01 R 1089882 GRAINGER, INC. NO PARKING ANY TIME SIGNS 413-91-2248 291619 09/16/2019 34168 605.40
09/16/2019 605.40 INVOICE# 9249948465
ACCT#818809576

STATE FIRE ALLOTMENT 605.40

01 R 1089883 HOMESTEAD WATER CO. INVOICE#AUGUST 30, 2019 405-91-2210 891619 09/16/2019 36.61
09/16/2019 36.61

STATE FIRE ALLOTMENT 36.61

01 R 1089884 KKM-FM 88.7 BROADCAST FOR COMMISSION MEETING 401-05-2243 991619 09/16/2019 1250.00
09/16/2019 1250.00 AND PSA'S SEPTEMBER 1, 2019-
SRPT 30, 2019 INVOICE#2306

COUNTY COMMISSION 1250.00

01 R 1089885 IRAP HP DESIGN JET 3500PS 610-40-2203 1091619 09/16/2019 214.54
09/16/2019 429.07 INVOICE #9730110
ACCT#100-4624929-001 675-07-2203

COUNTY ASSESSOR 214.54 RURAL ADDRESSING 214.53

01 R 1089886 ISPERANCE, ISABEL SECRETARY SERVICES AUGUST 412-53-2271 1891619 09/16/2019 450.00
09/16/2019 450.00 16 TO SEPTEMBER 16 INVOICE#128

COUNTY PAIR 450.00

01 R 1089887 NORTHERN TOOL & EQUIPMENT CO 30 GALLON PORTABLE AIR 413-91-2248 2091619 09/16/2019 34169 552.00
09/16/2019 4898.56 COMPRESSOR 34169
SM/MD MESH SAFETY VESTS 413-91-2248 34169 170.00
LG/XL MESH SAFETY VESTS 413-91-2248 34169 255.00
2X/3X SAFETY VESTS 413-91-2248 34169 42.50
R 50

CK# DATE Name Description Line Item Invoice # DATE PO # Amount

STATE FIRE ALLOTMENT 4898.56
 01 R 108988 ORKIN INC. STANDARD MONTHLY FC 911-80-2215 1291619 09/16/2019 150.84
 150.84 SEPT 2019 INVOICE#188452528
 09/16/2019 ACCT#25640741

911-DISPATCH CENTER 150.84
 01 R 108989 PLATEAU WIRELESS BUSINESS INTERNET BLAZE 401-65-2213 1191619 09/16/2019 1674.80
 1674.80 ACCT#3061934

OPERATIONS & MAINTENAN 1674.80
 01 R 108990 RICOH USA, INC RENEWAL ADDITIONAL IMAGES/STATE 401-08-2203 1391619 09/16/2019 679.91
 679.91 TAX CITY TAX/COUNTY TAX MPC3503
 09/16/2019 INVOICE#102431547
 ACCT#80569-1027265US1

PLANNING & ZONING 679.91
 01 R 108991 RICOH USA, INC RENEWAL/ADDITIONAL IMAGES/STATE 401-30-2203 1491619 09/16/2019 272.86
 272.86 TAX CITY TAX/COUNTY TAX
 09/16/2019 INVOICE#102579880 ACCT#
 80569-1027265UC

COUNTY TREASURER 272.86
 01 R 108992 RILEY, CHELSA YARD SIGNS INCLUDING H FRAMES 605-03-2219 1791619 09/16/2019 248.00
 268.31 8.190% NMGRPT 605-03-2219 20.31
 09/16/2019

DWI DISTRIBUTION GRANT 268.31
 01 R 108993 ROMERO, JOANNA TRAVEL TO ALBUQUERQUE NM 401-55-2205 591619 09/16/2019 41.94
 125.82 NM EDGE CLASSES 401-55-2205 41.94
 09/16/2019 401-55-2205 41.94

FINANCE DEPARTMENT 125.82
 01 R 108994 US BANK CORPORATE PAYMENT SYSTEMCCT DATE AUGUST 2019/CLERK 401-20-2205 191619 09/16/2019 16.14
 154.91 TREASURER 401-30-2202 60.20
 09/16/2019 ASSESSOR 610-40-2202 74.71
 DV 690-09-2202 3.86
 ACCT#556963455537891

COUNTY CLERK 16.14
 WIND PFLT 3.86
 COUNTY TREASURER 60.20
 COUNTY ASSESSOR 74.71

CR# DATE Name Description Line Item Invoice # DATE PO # Amount

ATTORNEY 181.50

01 R 108996 WILLARD, VILLAGE OF MONTHLY CHARGES 7/31/2019 TO 418-91-2210 1691619 09/16/2019 55.26
 09/16/2019 8/26/2019 WATER/SEWER
 ACCT#310.01

STATE FIRE ALLOTMENT 55.26

01 R 108997 4 RIVERS EQUIPMENT, LLC BRUSHES FOR BROOM ON RJ350 402-60-2244 691619 09/16/2019 34287 813.68
 09/16/2019 813.68 JOHN DEERE SWEOPER
 INVOICE#735526 ACCT#37497

COUNTY ROAD DEPARTMENT 813.68

01 R 108998 INLAND KENWORTH US TENDER 2-1 191719 34364 146.00
 1681.09 INSPTLL DRIVELINE AND PUSH 406-91-2201 34364 292.00
 09/17/2019 TROUBLESHOOT EXHAUST SYSTEM 406-91-2201 34364 786.32
 DEF LEVEL/TEMPERATURE SENSOR R/R WITH NEW - SLEEPER TRUCK WITH FAIRINGS (FREIGHT IN & SENSOR DEF CONCENTRATION) 406-91-2201 34364 204.40
 ECM CALIBRATION 406-91-2201 34364 129.65
 SHOP SUPPLIES 406-91-2201 34364 122.72
 MKMGT / /
 INVOICE # 4295ALIS / /

STATE FIRE ALLOTMENT 1681.09

01 R 108999 ESTANCIA, TOWN OF ACCT# 373 HEALTH OFFICE 401-24-2210 191819 09/18/2019 97.44
 298.67 ACCT# 1112 ROAD DEPT. 402-61-2210 / / 201.23
 09/18/2019

HEALTH DEPT BLDG MAINT 97.44 COUNTY ROAD SHOP 201.23

01 O 109003 AIRGAS USA LLC CYLINDER RENT MED/XS OXYGEN 406-91-2230 1992319 09/23/2019 119.92
 119.92 HAZMAT SALES TAX JULY 2019
 09/24/2019 INVOICE#9964599753
 ACCT#2287851

STATE FIRE ALLOTMENT 119.92

01 O 109004 BOOT BARN INC WORK FIELD SAFETY BOOTS 610-40-2248 1892319 09/23/2019 34293 107.99
 107.99 APPRAISER STAFF 34293
 09/24/2019 UP TO \$150 ALLOWANCE 34293
 ACCT#970863.00

COUNTY ASSESSOR 107.99

01 R 109005 CENTRAL NM ELECTRIC COOP. MOUNTAINAIR SENIOR CENTER/BILL 401-27-2208 1192319 09/23/2019 479.99
 7120.60 DATE 9/12/2019/205707901 / / 600.27
 09/24/2019 MORIARTY SENIOR/401421201 / / 626.73
 ESTANCIA SENIOR/8880109702 / / 51.63
 DIST 4 VFD/8880282700 / / 334.22
 DIST 5 VFD/8880411701 / / 53.77
 DISPATCH/1970550 / / 3924.07
 401-16-2208 / /

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			DISTR 3 VFD/8880488700	408-91-2208		/ /		133.81
			VOTING MACHINE STORAGE/	401-21-2308		/ /		37.09
			8880529300					
			DISPATCH/8880281300	911-80-2208		/ /		182.52

MOUNTAINAIR SENIOR CEN	479.99	MORIARTY SENIOR CENTER	600.27	ESTANCIA SENIOR CENTER	626.73			
STATE FIRE ALLOTMENT	624.76	911-DISPATCH CENTER	236.29	JUDICIAL COMPLEX MAINT	3924.07			
HEALTH DEPT BLDG MAINT	591.40	ELECTIONS	37.09					

01 R 109006	CENTRAL NM ELECTRIC COOP.	MONTHLY ELECTRIC BILL DATE	413-91-2208		1292319	09/23/2019		322.15
09/24/2019	4793.31	09/12/2019 FIRE ADMIN/8880270701	406-91-2208			/ /		32.43
		DISTR 2 VFD/8880099100	401-82-2208			/ /		464.58
		ANIMAL SERVICES/8880084401	418-91-2208			/ /		57.43
		DISTR 6 VFD/207079301	911-80-2208			/ /		113.37
		DISPATCH/19770500	401-15-2208			/ /		3515.31
		COURTHOUSE/404273000	401-15-2208			/ /		6.36
		COURTHOUSE/404273700	408-91-2208			/ /		257.67
		DISTR 3 VFD/19615100	408-91-2208			/ /		24.01
		DISTR 3 VFD/8880074400				/ /		

STATE FIRE ALLOTMENT	693.69	ANIMAL SERVICES	464.58	911-DISPATCH CENTER	113.37			
ADMINISTRATIVE OFFICES	3521.67							

01 R 109007	CENTRAL NM ELECTRIC COOP.	MONTHLY CHARGES BILL DATE	412-53-2208		1692319	09/23/2019		735.29
09/24/2019	735.29	9/12/2019 ACCT#404536900/						
		404571500/404572200/404572300						
		8880064700						

COUNTY FAIR	735.29							
01 R 109008	CENTRAL NM ELECTRIC COOP.	MONTHLY ELECTRIC BILL DATE	409-91-2208		2192319	09/24/2019		55.42
09/24/2019	55.42	09/12/2019 ACCT#20554000						

STATE FIRE ALLOTMENT	55.42							
01 R 109009	DE LAGE LANDEN FINANCIAL SERVICE	INVOICE DATE: 9/21/2019	401-50-2218		892319	09/23/2019		512.17
09/24/2019	512.17	LEASE INVOICE#65220249						
		ACCT#1304771						

COUNTY SHERIFF	512.17							
01 R 109010	DE LAGE LANDEN FINANCIAL SERVICE	INVOICE DATE: 10/14/2019	413-91-2271		992319	09/23/2019		274.14
09/24/2019	288.19	PAYMENT AMOUNT TAX	413-91-2271			/ /		14.05
		INVOICE#65220364 ACCT#1304774						

STATE FIRE ALLOTMENT	288.19							
01 R 109011	LEAF	HP DESIGN JBT T3500PS	610-40-2203		792319	09/23/2019		214.54
09/24/2019	429.07	COPIER SYSTEM INVOICE DATE: 9/10/2019	675-07-2203			/ /		214.53

COUNTY ASSESSOR	214.54	RURAL ADDRESSING	214.53					
01 O 109012	LESTER E. GARY	TRAVEL TO RUIDOSO NM	413-91-2205		492319	09/23/2019		228.00
09/24/2019	228.00	21ST ANNUAL NM FIRE SERVICE						

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
1 R 109013	09/24/2019	MARLIN BUSINESS BANK	SCAN PRO SCANNING SYSTEM	612-20-2203	692319	09/23/2019		266.36
			CONTRACT PAYMENT SALES/USE TAX					
			INVOICE DATE: 9/9/2019 INVOICE#					
			17329888 ACCT#1489142					

COUNTY CLERK								266.36
1 R 109014	09/24/2019	MOUNTAINAIR, TOWN OF	MONTHLY CHARGES/WATER	401-24-2210	192319	09/23/2019		77.12
			GAS AUGUST 2019	401-24-2209				101.08
			ACCT#1716					

EAULT DEPT BLDG MAINT								178.20
1 R 109015	09/24/2019	NEXTEVA INC	VOIP PHONES/ASSESSOR/INVOICE#	610-40-2207	1492319	09/23/2019		344.16
			23723175046/CLERK/BILL DATE 9/17	401-20-2207				200.76
			2019/MANAGER	401-10-2207				201.17
			FINANCE	401-55-2207				114.72
			MAINTENANCE	401-15-2207				57.36
			COMMISSION	401-05-2207				87.00
			PZ	401-08-2207				57.36
			CODE ENFORCEMENT	685-08-2207				28.68
			IT	401-65-2207				28.68
			ROAD	402-60-2207				57.36
			PROBATE	401-90-2207				28.68
			ASSESSOR	675-07-2207				28.68
			SHERIFF	401-50-2207				319.00
			COMM MONITOR	420-73-2207				28.68
			TREASURER	401-30-2207				229.44
			FIRE ADMIN	413-91-2207				114.72
			EXTENSION	401-05-2207				143.40
			CIVIL DEFENSE	604-83-2207				28.68

COUNTY ASSESSOR								344.16
1 R 109017	09/24/2019	OLIVER, JEREMY	TRAVEL TO FINANCE CLASSES/18/19	401-55-2205	1592319	09/23/2019		55.44
			ALBUQ NM 9/19/2019	401-55-2205				55.44
			9/16/2019	401-55-2205				55.44

1 O 109016	09/24/2019	NM SECRETARY OF STATE	SECRETARY OF STATE FEE	411-92-2271	1392319	09/23/2019		20.00
			NOTARY FOR HANNA SANCHEZ					34362

1 R 109018	09/24/2019	ORKIN INC.	PEST CONTROL DURING FAIR WEEK	412-53-2271	592319	09/23/2019		163.97
			SERVICE CALL FOR SPRAY AT TC					34070
			FAIR GROUNDS INVOICE#190984732					163.97
			ACCT#34162749					

1 R 109017	09/24/2019	OLIVER, JEREMY	TRAVEL TO FINANCE CLASSES/18/19	401-55-2205	1592319	09/23/2019		55.44
			ALBUQ NM 9/19/2019	401-55-2205				55.44
			9/16/2019	401-55-2205				55.44

1 O 109016	09/24/2019	NM SECRETARY OF STATE	SECRETARY OF STATE FEE	411-92-2271	1392319	09/23/2019		20.00
			NOTARY FOR HANNA SANCHEZ					34362

1 R 109018	09/24/2019	ORKIN INC.	PEST CONTROL DURING FAIR WEEK	412-53-2271	592319	09/23/2019		163.97
			SERVICE CALL FOR SPRAY AT TC					34070
			FAIR GROUNDS INVOICE#190984732					163.97
			ACCT#34162749					

1 R 109017	09/24/2019	OLIVER, JEREMY	TRAVEL TO FINANCE CLASSES/18/19	401-55-2205	1592319	09/23/2019		55.44
			ALBUQ NM 9/19/2019	401-55-2205				55.44
			9/16/2019	401-55-2205				55.44

CR#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
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ADULT INMATE CARE								
01 R	109020	REMMEX, WARREN T	HVAC MAIN/DISPATCH	911-80-2203	1792319	09/23/2019		360.00
09/24/2019 360.00								

911-DISPATCH CENTER								
01 R	109021	RICH FORD SALES	2009 FORD ESCAPE	401-10-2201	2092319	09/23/2019	34062	336.29
09/24/2019 336.29								
WINDOM REGULATORY								
INVOICE#2025070/1								

COUNTY MANAGER								
01 R	109022	RICOH USA, INC	RENEWAL ADDITIONAL ITEMS STATE	610-40-2203	392319	09/23/2019		352.54
09/24/2019 352.54								
TAX/ CITY TAX/COUNTY TAX CURRENT								
BILLING PERIOD 09/01/2019-								
09/30/2019 INVOICE #102658558								
ACCT#80569-1027265US2								

COUNTY ASSESSOR								
01 O	109023	TALIQUE LAND GRANT	SEPTEMBER 2019 LEASE TALIQUE	401-05-2204	292319	09/23/2019		200.00
09/24/2019 200.00								
TRANSFER STATION INVOICE#2019-9								

COUNTY COMMISSION								
01 R	109024	CERVANTES, EUNICE	TRAVEL TO PHOENIX AZ INMATE	420-74-2205	1292619	09/25/2019		116.00
09/25/2019 116.00								
EXTRADITION/A.LOPEZ								

TRANSPORTATION OF PRIS								
01 R	109025	CERVANTES, EUNICE	TRAVEL TO MILPITAS CA	420-74-2205	1592619	09/25/2019		224.00
09/25/2019 224.00								
INMATE EXTRADITION/J.LANGE								

TRANSPORTATION OF PRIS								
01 R	109026	HOOVER, JAMES	TRAVEL TO PHOENIX AZ/INMATE	420-74-2205	1392619	09/25/2019		116.00
09/25/2019 116.00								
EXTRADITION/A.LOPEZ								

TRANSPORTATION OF PRIS								
01 R	109027	INSURANCE SERVICES OF NEW MEXICOTARY BOND FOR HANNA SANCHEZ	ACCT#SANCHEHA01	411-92-2271	3792619	09/25/2019		50.00
09/25/2019 50.00								

1/4% FIRE EXCISE TAX								
01 O	109028	QUINTANA, CESAR	TRAVEL TO MILPITAS CA	420-74-2205	1692619	09/25/2019		208.00
208.00								
INMATE EXTRADITION/J.LANGE								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
1 O	109029	AIRGAS USA LLC	RENT-CYLINDER MEDIUM/LARGE	405-91-2230	4092619	09/25/2019		144.82
			OXYGEN/RENT-CYLINDER MEDIUM/XS					
			INVOICE#996459752 ACCT#2287851					

TATE FIRE ALLOTMENT 144.82								
1 R	109030	ALBUQUERQUE IMAGE PRODUCTS	CONTRACT COVERAGE CHARGE 7/1/19 -	401-50-2203	592619	09/24/2019		49.53
			7/31/19 CONTRACT SET UP FEE	401-50-2203		/ /		25.00
			TAX INVOICE#IN35308	401-50-2203		/ /		5.87
			ACCT#TC03					
			CONTRACT OVERAGE CHARGE FOR THE	413-91-2271	2292619	09/25/2019		171.16
			08/01/2019 TO 08/31/2019 OVERAGE					
			PERIOD TAX INVOICE#IN35309					
			ACCT#TC04					

COUNTY SHERIFF 80.40 STATE FIRE ALLOTMENT 171.16								
1 O	109031	BNY MELLON - AS TRUSTEE: SECAD	AUGUST 2019 INMATE HOUSING	420-70-2172	692619	09/24/2019		1020.00
			INVOICE#TOR-8-2019					

DULT INMATE CARE 1020.00								
1 R	109032	COOPERATIVE EDUCATIONAL SERVICES	NEW 4" DRAIN LINE & CLEANOUTS, SCH 40 PVC MAKE ALL CONNECTIONS FOR COLLAPSED AND FAILED SEWER LINE AT COUNTY FAIR LABOR/MATERIALS & PERMIT TAX	620-94-2611	1892619	09/25/2019		4623.30
			INVOICE#24-091746					
			REPLACEMENT OF EVAPORATIVE COOLERS AT FIRE ADMIN		2492619			
			LABOR	411-92-2218		/ /		2903.94
			MATERIAL	411-92-2218		/ /		33969
			CONSUMABLE	411-92-2218		/ /		33969
			PERMIT	411-92-2218		/ /		33969
			TAX	411-92-2218		/ /		566.48
			CES CONTRACT #18-07B-R201					
			INVOICE#24-091742 ACCT# TORRANCECOUNTY					

INFRASTRUCTURE GROSS R 4987.38 1/4% FIRE EXCISE TAX 7759.84								
1 O	109033	CORRECTIVIC INC.	AUGUST HOUSING GUARD HOURS-	420-70-2172	3592619	09/25/2019		83509.00
			MEDICAL TRANSPORTS MILEAGE-MEDIC	420-70-2172		/ /		126.61
			TRANSPORTS OTHER AGENCY MANDAYS					
			INVOICE#TCDF 082019/ACCT#CORE					
			CIVIC/TORRANCE					

DULT INMATE CARE 83635.61								
1 O	109034	DESIGN STIK SCREEN PRINTERS	INSTALL 12" ROAD DEPT LOGOS	402-60-2201	192619	09/24/2019		50.00
			ON NEW ROAD SERVICE TRUCK					
			INVOICE#34852 ACCT#TCRD					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
09/25/2019			SHIPPING AND HANDLING	605-03-2219		/ /	34104	2.99
			INVOICE#13554960 ACCT#3736813					

DWI DISTRIBUTION GRANT 142.97								
01 R	109036	GUSTIN HARDWARE INC.	STIHL HSA 56	401-15-2238	492619	09/24/2019	34281	125.00
			HEDGE TRIMMER	401-16-2238		/ /	34281	124.99
			INVOICE#221082 ACCT#125					
09/25/2019			PAPER TOWELS, SCREWS, BOLTS,	402-61-2250	1992619	09/25/2019	34223	234.60
			INVOICE#9-2-19 STATEMENT DATE					
			ACCT#126					

ADMINISTRATIVE OFFICES 125.00 JUDICIAL COMPLEX MAINT 124.99 COUNTY ROAD SHOP 234.60								
01 R	109037	HART'S TRUSTWORTHY HARDWARE	AND SAFETY EQUIPMENT.	405-91-2215	2392619	09/25/2019	33993	17.07
			JULY, AUGUST, AND SEPTEMBER	405-91-2248		/ /	33993	92.75
			INVOICE#B325903 ACCT#33					
09/25/2019			LUMBER, PLUMBING NEEDS, PAINT,		3092619		33993	
			ROLLERS/BRUSHES, CLEANING				33993	
			SUPPLIES, MISC ITEMS NEEDED FOR				33993	
			BUILDING MAINTENANCE/REPAIR				33993	
			AND SAFETY EQUIPMENT.				33993	
			JULY, AUGUST, AND SEPTEMBER				33993	
			2019.				33993	
			INVOICE#B31904 ACCT#33				33993	

STATE FIRE ALLOTMENT 149.78								
01 O	109038	HAVENS, WILLIAM	REIMBURSEMENT FOR 10 PANEL DRUG	405-91-2266	3892619	09/25/2019		30.21
			SCREEN. REQUIRED FOR EMT-B					
			COURSE TAX					
09/25/2019								

STATE FIRE ALLOTMENT 30.21								
01 R	109039	HOLLYFRONTIER REFINING &	FOG SEAL	402-60-2254	1092619	09/25/2019	34270	7742.40
			MELODY RANCH SUBDIVISION				34270	
			2 MILES				34270	
			NMGRT				34270	
			IFB 2019-04-CSS-FOG SEAL				34270	
			INVOICE#99262188 ACCT#TORRANCE				34270	
09/25/2019								498.38

COUNTY ROAD DEPARTMENT 8240.78								
01 R	109040	HONSTEIN OIL CO.	8/27/19 FUEL PZ-3	401-08-2202	1192619	09/25/2019		45.15
			8/29/19 FUEL PZ-3	401-08-2202		/ /		45.03
			8/20/19 FUEL PZ-1	401-08-2202		/ /		36.66
			INVOICE#2262 ACCT#3873					
09/25/2019								

PLANNING & ZONING 126.84								
01 R	109041	INDEPENDENT NEWS LLC	2019 LOCAL ELECTION PROCLAMATION	401-21-2221	1792619	09/25/2019	34251	1081.88
			ENGLISH AND SPANISH				34251	
			INVOICE#83035 & 83036					
			HALF-PAGE ADS PROMOTING					
			SEPTEMBER 7, 2019 PREVENTION					
09/25/2019					3292619	09/25/2019	34228	589.62
							34228	

COUNTY ROAD DEPARTMENT 8240.78								
01 R	109040	HONSTEIN OIL CO.	8/27/19 FUEL PZ-3	401-08-2202	1192619	09/25/2019		45.15
			8/29/19 FUEL PZ-3	401-08-2202		/ /		45.03
			8/20/19 FUEL PZ-1	401-08-2202		/ /		36.66
			INVOICE#2262 ACCT#3873					
09/25/2019								

PLANNING & ZONING 126.84								
01 R	109041	INDEPENDENT NEWS LLC	2019 LOCAL ELECTION PROCLAMATION	401-21-2221	1792619	09/25/2019	34251	1081.88
			ENGLISH AND SPANISH				34251	
			INVOICE#83035 & 83036					
			HALF-PAGE ADS PROMOTING					
			SEPTEMBER 7, 2019 PREVENTION					
09/25/2019					3292619	09/25/2019	34228	589.62
							34228	

1

2

3

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Date: 10/03/19 11:43:17 (CHRC60)

CHECK LISTING CHECKS PRINTED 09/06/2019 TO 10/03/2019

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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
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			ALONG WITH INVOICE	408-91-2201			34171	360.63
			PARTS	408-91-2201			34171	18.23
			TAX					
			INVOICE#1440		2992619			
			BRUSH 3-2	408-91-2201			34170	135.00
			HOUR TO PERFORM PM TO INCLUDE				34170	
			AIR FILTER, OIL FILTER, FUEL				34170	
			FILTER, CAB FILTER, OIL, & WIPER				34170	
			BLADES.				34170	
			HOUR TO PERFORM DOT INSPECTION W	408-91-2201			34170	135.00
			ITH RESULTS TO BE SUBMITTED				34170	
			ALONG WITH INVOICE				34170	235.94
			PARTS				34170	
			TAX				34170	18.23
			INVOICE#1442					

STATE FIRE ALLOTMENT 1768.79

01 O 109048 NM TEEN COURT ASSOCIATION 275.00

09/25/2019

NMCA DUES FY2020/ADRIAN ORTIZ 605-03-2269

992619 09/25/2019 275.00

DWI DISTRIBUTION GRANT 275.00

01 R 109049 NM WASTE SERVICE INC 355.00

09/25/2019

30 YD ROLL OFF CONTAINER 412-53-2210

FOR 2019 COUNTY FAIR

ACCT#2939600

292619 09/24/2019 33975

33975

COUNTY FAIR 355.00

01 R 109050 P & M SIGNS INC 812.00

09/25/2019

4'X4' FIRE RATING SIGN 411-92-2248

(WITHOUT SMOKEY)

INVOICE#8210

3692619 09/25/2019 34236

34236

812.00

1/4% FIRE EXCISE TAX 812.00

01 R 109051 REMMEY, WARREN T 410.39

09/25/2019

DIAGNOSIS AND MAKE RECOMMENDATION 401-16-2215

FOR MINI SPLIT UNIT AT JUDICIAL

INVOICE#73019

2092619 09/25/2019 34205

34205

410.39

JUDICIAL COMPLEX MAINT 410.39

01 O 109052 SANTA FE CNTY JUVENILE FACILITY/JULY 2019 HOUSING 4070.00

09/25/2019

INVOICE# TOR-08-2019

792619 09/24/2019

4070.00

JUVENILE INMATE CARE 4070.00

01 O 109053 SOUTHERN TIRE MART 590.84

09/25/2019

TIRES FOR 2008 CHEVY 402-60-2201

265/75/16

TUBE FOR CHIPPER 402-60-2201

INVOICE#496618 ACCT#310845

3991219 09/12/2019 34216

34216

561.04

COUNTY ROAD DEPARTMENT 590.84

01 R 109054 STAPLES BUSINESS ADVANTAGE 804-89-2257

BOARD GAMES & INCENTIVES FOR

3392619 09/25/2019 34272

34272

50.72



CR#	DATE	Name	Description	Line Item	Invoice #	DATE	FO #	Amount
			3423268249/3423340713/3423417401					
			3243268246					
			ACCT#70109685					

DRUG EDUCATION	50.72	DWI DISTRIBUTION GRANT	199.00
01 0 109055	TJ ENTERPRISES AUTO SUPPLY	BELTS, OIL, OIL FILTERS, CAPS,	402-60-2201
2119.72		NUTS, BOLTS, FLUID, WIPERS,	402-60-2244
09/25/2019		TOWELS, AND SHOP SUPPLIES.	
		ACCT#1187	

COUNTY ROAD DEPARTMENT	2119.72
01 0 109066	UNIVERSAL BACKGROUND SCREENING
121.50	PRE-EMPLOYMENT BACKGROUND
09/25/2019	
	DRUG TESTING PACKAGE NEW HIRES
	S. LUDAN, C. RILEY, R. TORREZ TORRANC
	COUNTY STANDARD PACKAGE R. TORREZ
	INVOICE#201908013415

COUNTY MANAGER	121.50
01 0 109057	ADAY, JONATHAN
5076.72	LOT 42 SWINE 3RD PL CROSS PAIR
09/30/2019	BOARD COMMISSIONS .03 ADD ONS
	2019 TC LIVESTOCK SALE

COUNTY FAIR	5076.72
01 0 109058	ADAY, MARIAN
8087.44	LOT 12 SWINE RESERVE CHAMP FAIR
09/30/2019	BOARD COMMISSIONS .03 LOT 38
	SWINE 3RD PL CROSS FAIR BOARD
	COMMISSIONS .03 ADD ONS 2019 TC
	LIVESTOCK SALE

COUNTY FAIR	8087.44
01 0 109059	AIRGAS USA LLC
162.21	CYLINDER RENT MED/XS OXYGEN
09/30/2019	HAZMAT FEE SALES TAX INVOICE#
	9964653443 ACCT#2296717

STATE FIRE ALLOTMENT	162.21
01 0 109060	ALVTS, JOHN R
250.00	CONSULTING PHARMACY QUARTERLY
09/30/2019	INSPECTION 9/23/19 INVOICE#
	039083

1/4% FIRE EXCISE TAX	250.00
01 0 109061	AMERICAN PROPERTY CONSULTANTS
3750.00	EAPPRAISAL REPORT SIX TRACTS OF
09/30/2019	VACANT LAND-FAIR GROUNDS NM
	GROSS RECEIPTS TAX@7.875% REF:
	FY18 PO#31141 ACCT#A19160

COUNTY MANAGER	3750.00
01 0 109062	ARAGON, EMILIANO
4840.72	LOT 44 SWINE 4TH PL HAMP PAIR
	BOARD COMMISSIONS .03 ADD ONS

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
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01 0	109063	AUTOZONE INC.	BATTERIES, WIPER BLADES, WASHBR FLUID, MISC. UNIT NEEDS. AUGUST 2019.	401-50-2201	5092619	09/30/2019	34134	433.97
	09/30/2019		INVOICE#2248260418/2248263367/2512501669/2512506938				34134	

COUNTY SHERIFF 433.97

01 0	109064	BI INC	GPS/ADD AUGUST BILLING (3 DEPENDANTS) TAX SHIPPING-EXPRESS	420-73-2218	4792619	09/30/2019		550.17
	09/30/2019		INVOICE#1118722 ACCT#3533					

COMMUNITY MONITORING 550.17

01 0	109065	BLACK DUCK INC	BADGE SEWS, NAMES FOR S.O. AUGUST 2019	410-50-2222	4992619	09/30/2019	34133	90.00
	09/30/2019		INVOICE#85530/85531 ACCT#7039				34133	

COUNTY SHERIFF 90.00

01 0	109066	BUTTERCRUST PIZZA, LLC.	REHAB FOR FINAL SKILLS TEST-OUT ON 9/22/19 VEHICLE & PATIENT EXERCITATION, FIELD IMMOBILIZATION, MOVING A PATIENT	413-91-2248	4592619	09/30/2019	34388	95.12
	09/30/2019		8-5 TRAINING AT FIRE ADMIN BUILD				34388	

STATE FIRE ALLOTMENT 95.12

01 0	109067	CAIN, DALLIE VON	LOT 15 GOAT 1ST PLACE FAIR BOARD COMMISSIONS .03 LOT 25 GOAT 2ND PL FAIR BOARD COMMISSIONS .03	412-53-2249	892619	09/26/2019		9094.69
	09/30/2019		ADD OMS 2019 TC LIVESTOCK SALE					

COUNTY FAIR 9094.69

01 0	109068	CARROT-TOP INDUSTRIES	7' JOINTED OAK W/ 3'X5' US FLAG 3'X5' STANDARD 7' POLE 3'X5' NYLON FIRE DEPT INDOOR FLAG - POLE HEM & FRINGE 3'X5' NYLON NM INDOOR FLAG SHIPPING	413-91-2215	6392619	09/30/2019	34312	159.00
	09/30/2019						34312	220.00
							34312	69.95
							34312	53.75
							34312	46.84

STATE FIRE ALLOTMENT 549.54

01 0	109069	CODE 3 SERVICE LLC	EMERGENCY EQUIPMENT INSTALL AND LABOR	410-50-2222	5192619	09/30/2019	33776	9340.92
	09/30/2019		SHERIFF RIVERA TAHOE NM STATE PRICING AGREEMENT				33776	
			60-00-15-00032				33776	
			INVOICE#190806				33776	

COUNTY SHERIFF 9340.92

01 R 109070 COOPERATIVE EDUCATIONAL SERVICE/PLACE EXISTING YORK 5 TON ROOF TOP HVAC UNIT WITH 11915.30 33957 33957 11915.30

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	AMOUNT
			TAX	621-96-2611		/	33957	869.83
			CES CONTRACT #18-07B-R201				33957	
			INVOICE#24-091748					

CAPITAL OUTLAY GROSS R 11915.30

01 O 109071	EMMONS, SHERBY	3594.72	LOT 19 DAIRY HELPER 1ST PL FAIR BOARD COMMISSIONS .03 ADD ONS	412-53-2249	1292619	09/26/2019		3594.72
09/30/2019			2019 TC ANIMAL LIVESTOCK SALE					

COUNTY FAIR 3594.72

01 O 109072	ENCINAS, KINSEY	6935.94	LOT 11 GOAT 1ST PL FAIR BOARD COMMISSIONS .03 LOT 36 GOAT 4TH PL FAIR BOARD COMMISSIONS .03	412-53-2249	2792619	09/26/2019		6935.94
09/30/2019			ADD ONS 2019 TC LIVESTOCK SALE					

COUNTY FAIR 6935.94

01 O 109073	GRAINGER, INC.	2204.94	MULTI-GAS DETECTOR, 4 GAS, DETECTS OXYGEN, CARBON MONOXIDE, HYDROGEN SULFIDE, LOWER EXPLOSIVE LIMIT.	406-91-2248	4392619	09/30/2019	34302	1573.74
09/30/2019			ELECTRONIC LOCK, SATIN CHROME, 12 BUTTON	409-91-2215		/	34302	631.20
			INVOICE #9298261034 ACCT# 818809576				34302	

STATE FIRE ALLOTMENT 2204.94

01 O 109074	HART'S TRUSTWORTHY HARDWARE	10.86	LUMBER, PLUMBING NEEDS, PAINT, ROLLERS/BRUSHES, CLEANING SUPPLIES, MISC ITEMS NEED FOR BUILDING MAINTENANCE/REPAIR	413-91-2248	6192619		33993	10.86
09/30/2019			AND SAFETY EQUIPMENT, JULY, AUGUST, AND SEPTEMBER 2019.			/	33993	
			INVOICE#R332662 ACCT#33				33993	

STATE FIRE ALLOTMENT 10.86

01 O 109075	HENRICKS, ELAINA	6213.72	LOT 40 STEER 4TH PL FAIR BOARD COMMISSIONS .03 ADD ONS 2019 TC LIVESTOCK SALE	412-53-2249	3492619	09/26/2019		6213.72
09/30/2019								

COUNTY FAIR 6213.72

01 R 109076	HONSTEIN OIL CO.	96.12	VEHICLE FUEL GALLONS/PRICE PER GALLON INVOICE#R263 ACCT# TCANTISHEL	401-82-2202	3992619	09/26/2019		96.12
09/30/2019								

ANIMAL SERVICES 96.12

01 O 109077	INDEPENDENT DRUG TESTING	11.33	DRUG TEST/CONFIRMATIONS TAX	420-73-2271	4892619	09/30/2019		11.33
			TAX#4985					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 0	109078	INDEPENDENT NEWS LLC	PUBLIC NOTICE FOR AUG 28 PUBLIC HEARING VACATION OF VAL VERDE ESTATES SUBDIVISION	401-08-2221	6292619	09/30/2019	34157	36.13
	09/30/2019		2 EDITION RUN 8/9 & 8/23 EDITION INVOICE#S 82991/82992/82918				34157	

PLANNING & ZONING 36.13

01 0	109079	KAUFMANS WEST LLC	TRU-SEPC PANTS DISCOUNT INVOICE# 26805	401-50-2236	1792619	09/26/2019		233.60
	09/30/2019		RE: PO#33545					

COUNTY SHERIFF 233.60

01 0	109080	KAUFMANS WEST LLC	STINGER, BATON, BELT KEEPERS, HANDCUFF KEY, MAG POUCH, PANTS, POLOS, BOOTS, DISCOUNT INVOICE# 26795 PRIOR YEAR PAYMENT	401-50-2236	1892619	09/26/2019		1191.91
	09/30/2019		APPROVED 9/25/2019 RE: PO#33578					

COUNTY SHERIFF 1191.91

01 0	109081	KAUFMANS WEST LLC	POLO SHIRTS, DUTY BELT, HOLSTER, PANTS, PANT HEM/NOODARD & SCHWERDEL, INVOICE#23525	401-50-2236	2092619	09/26/2019		371.39
	09/30/2019		RE: PO#33118					

COUNTY SHERIFF 371.39

01 0	109082	KAUFMANS WEST LLC	2159 S PANTS, HEMS, POLOS, NAME PL	420-74-2248	2192619	09/26/2019		812.49
	09/30/2019		INVOICE#2159S RE: PO#33088 APPROVED BY COUNTY COMMISSION 9/25/19					

TRANSPORTATION OF PRIS 812.49

01 0	109083	LUGAN, ANDREW	LOT 6 SWINE CHAMPION DUROC PAIR BOARD COMMISSIONS .03 LOT 27	412-53-2249	1492619	09/26/2019		8200.94
	09/30/2019		SWINE 2ND PL CROSS PAIR BOARD COMMISSIONS .03 ADD OMS 2019 TC LIVESTOCK SALE					

COUNTY FAIR 8200.94

01 0	109084	LUBE ARNOLD	TREATMENT CONTRACT AUGUST 2019	605-03-2282	392619	09/26/2019		300.00
	09/30/2019							

WI LOCAL GRANT FY20 300.00

01 0	109085	MABERRY, AMBER	LOT 2 RABBIT PEN FAIR BOARD COMMISSIONS .03 LOT 5 CHAMPION	412-53-2249	292619	09/26/2019		291.00
	09/30/2019		LOT 1 RABBIT PEN FAIR BOARD COMMISSIONS .03 LOT 5 CHAMPION	412-53-2249				388.00
			2019 TC LIVESTOCK SALE					377.94

COUNTY FAIR 1056.94

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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
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COUNTY FAIR 3497.72

01 O	109087	MASTER, TRACEY	REIMBURSEMENT FOR FAMILY DOLLAR	804-89-2257	3192619	09/25/2019		13.33
	09/30/2019		EXPENSE FOR 5K 9/5/2019-9/6/2019					

DRUG EDUCATION 13.33

01 O	109088	MAURICIO, JAVIER	LOT 4 GOAT RESERVE G.CHAMP FAIR	412-53-2249	3292619	09/26/2019		5711.94
	09/30/2019		BOARD COMMISSIONS .03 LOT 21					
			GOAT 2ND PL FAIR BOARD					
			COMMISSIONS .03 ADD ONS 2019 TC					
			LIVESTOCK SALE					

COUNTY FAIR 5711.94

01 O	109089	MENDEZ, DEVON	LOT 16 SWINE RESERVE CHAMP FAIR	412-53-2249	992619	09/26/2019		8430.94
	09/30/2019		BOARD COMMISSIONS .03 LOT 33					
			LAMB LAMB 3RD PL BIK FACE FAIR					
			BOARD COMMISSIONS .03 ADD ONS					
			2019 TC LIVESTOCK SALE					

COUNTY FAIR 8430.94

01 O	109090	NEVELOS, MAGGIE	LOT 13 SWPER 2ND PL FAIR BOARD	412-53-2249	3392619	09/26/2019		5805.72
	09/30/2019		COMMISSIONS .03 ADD ONS 2019 TC					
			LIVESTOCK SALE					

COUNTY FAIR 5805.72

01 O	109091	NMAAO	REGISTRATION FOR ASSESSOR FALL		6092619			34365
	09/30/2019		CONFERENCE:					
			J. LUGERO, C. HUMPHREY,	610-40-2266		/		34365
			V. SEDITILO, K. SANDY, R. HUBBARD,			/		34365
			C. GARCIA.			/		34365
			LUNCH ONLY FOR CONFERENCE:	610-40-2266		/		34365
			S. SASNOW & H. JONES			/		34365

COUNTY ASSESSOR 630.00

01 O	109092	NORTHERN TOOL & EQUIPMENT CO	WELDER FOR ROAD SERVICE TRUCK	402-60-2244	5692619	09/30/2019		34190
	09/30/2019		FORD F250					34190
			INVOICE#43130350 ACCT#126980					

COUNTY ROAD DEPARTMENT 1892.24

01 R	109093	OLIVER, KRISTIN	TRAVEL TO MESCALERO NM HUMAN	401-10-2205	2292619	09/26/2019		255.43
	09/30/2019		RESOURCES AFFILIATE					

COUNTY MANAGER 255.43

01 O	109094	OTIS, LYNDI	LOT 43 LAMB 5TH PL BIK FACE FAIR	412-53-2249	3692619	09/26/2019		6358.72
	09/30/2019		BOARD COMMISSIONS .03 ADD ONS					
			2019 TC LIVESTOCK SALE					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
4455.72	09/30/2019		BOARD COMMISSIONS .03 ADD ONS					
			2019 TC LIVESTOCK SALE					

COUNTY FAIR 4455.72

01 O 109096		PERRA, JAYDE	LOT 35 STEER 4TH PL FAIR BOARD	412-53-2249	2492619	09/26/2019		12907.94
			COMMISSIONS .03 LOT 10 LAMB TCB					
			CHAMPION FAIR BOARD COMMISSIONS					
			.03 ADD ONS 2019 TC LIVESTOCK					
			SALE					

COUNTY FAIR 12907.94

01 O 109097		PERPETUAL TEARS MEMORIAL INC	DRUG FER ACTIVITY-MOUNTAINAIR	804-89-2257	5392619	09/30/2019		448.43
			PUBLIC SCHOOLS INVOICE#2019-003					

DRUG EDUCATION 448.43

01 O 109098		PRESBYTERIAN MEDICAL SERVICES	SENIOR CITIZEN CENTER-SERVICES	631-57-2271	492619	09/26/2019		833.33
			FOR AUGUST 2019 INVOICE22-AUG-19					

SENIOR CITIZEN'S PROGR 833.33

01 O 109099		PRUDENTIAL OVERALL SUPPLY	MATS,MOPS,UNIFORMS FOR ADMIN.	401-15-2203	5992619	09/30/2019		525.17
			BUILDING	401-16-2203		/ /		368.62
			MATS & MOPS FOR JUDICIAL					

ADMINISTRATIVE OFFICES 525.17 JUDICIAL COMPLEX MAINT 368.62

01 O 109100		ROMERO, JOANNA	TRAVEL TO ALBUQUERQUE NM9/17/19	401-55-2205	1692619	09/26/2019		10.48
			NW EDGE CLASSES 9/18/19	401-55-2205		/ /		10.48
			9/19/19	401-55-2205		/ /		10.48

FINANCE DEPARTMENT 31.44

01 O 109101		SEDILO, SOPHIA	LOT 9 SWINE CHAMPION FAIR BOARD	412-53-2249	3192619	09/26/2019		7209.94
			COMMISSIONS .03 LOT 39 GOAT 5TH					
			PL FAIR BOARD COMMISSIONS .03					
			ADD ONS 2019 TC LIVESTOCK SALE					

COUNTY FAIR 7209.94

01 O 109102		SHIRLEY TRACCHIA	LEATHER PROJECTS FOR 2019 COUNTY FAIR	412-53-2251	5792619	09/30/2019		34096
			FAIR					34096

COUNTY FAIR 130.00

01 O 109103		SMITH, KENDRA	LOT 7 LAMB RESERVE CHAMPION	412-53-2249	2692619	09/26/2019		6599.94
			FAIR BOARD COMMISSIONS .03 LOT					
			14 LAMB 1ST PL BLK FACE FAIR					
			BOARD COMMISSIONS .03 ADD ONS					
			2019 TC LIVESTOCK SALE					

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
09/30/2019			NX-5800K2 UHF (380-470MHZ), 45 WATTS, RADIO	413-91-2248		/ /	34328	2100.00
			HI-GAIN ANTENNA KIT (ANTENNA, COAX & CONNECTOR) VHF	413-91-2248		/ /	34328	175.50
			SPIKE ANTENNA KIT (ANTENNA, COAX & CONNECTOR) UHF	413-91-2248		/ /	34328	136.50
			LABOR TO INSTALL RADIOS AND ANTENNA SYSTEMS 2 AMBULANCES,	413-91-2248		/ /	34328	1020.00
			1 COMMAND TAX ON LABOR	413-91-2248		/ /	34328	80.34
			NM STATE PRICING AGREEMENT #70-000-16-00014AM				34328	
			INVOICE#134041				34328	

PAVE FIRE ALLOTMENT 5612.34

09/30/2019			BOARD GAMES & INCENTIVES FOR INVOICE#3423268245/3423268244/ 3423268243/3423268239/3423268240 3423268241 ACCT#70109685	804-89-2257	3882619	09/26/2019	34272	169.71
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BUG EDUCATION 169.71

09/30/2019		SULLIVAN, ANNA L	REIMBURSEMENT FOR OFFICE SUPPLIES/DESKS	401-82-2219	192619	09/26/2019		50.00
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IMAL SERVICES 50.00

09/30/2019		SYLSKAR, KYNDALL	LOT 41 GOAR 5TH PL PAIR BOARD COMMISSIONS .03 ADD ONS 2019 TC LIVESTOCK SALE	412-55-2249	2392619	09/26/2019		4350.72
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UNTY PAIR 4350.72

09/30/2019			2018 DELIQUENT MH NOTICES OUTER ENVELOPES INNER ENVELOPES DOOR HANGERS MASTER BOOKS ADDITIONAL POSTAGE FOR LARGE ENVELOPES ADDITIONAL POSTAGE FOR SHIPPING LIENS INVOICE#65038/65178/655038	401-30-2221 401-30-2221 401-30-2221 401-30-2221 401-30-2221 401-05-2206 401-30-2221 401-30-2221	4292619	09/26/2019	34008 34008 34008 34008 34008 34008 34008 34008	276.00 257.00 234.00 547.00 70.00 29.00 36.97
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UNTY TREASURER 1420.97 COUNTY COMMISSION 29.00

09/30/2019		TJ ENTERPRISES AUTO SUPPLY	AUTO PARTS, HARDWARE, AND VEHICLE MAINTENANCE.	401-15-2215 401-65-2201	5492619	09/30/2019	33967 33967	112.22 97.90
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09/30/2019			ACCT#1185 BATTERIES FOR EMERGENCY LIGHTS - MOUNTAINAIR BATTERIES FOR EMERGENCY LIGHTS - ESTANCAIA BATTERIES FOR EMERGENCY LIGHTS -	401-27-2215 401-36-2215 401-37-2215	5592619	09/30/2019	34275 34275 34275	95.80 47.90 47.90
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09/30/2019			BATTERIES FOR EMERGENCY LIGHTS -	401-37-2215		/ /		47.90
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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
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SESTANCIA SENIOR CENTER 47.90 MORTIARY SENIOR CENTER 47.90								
01 O	109110	TREBEN, JOSEPH	LOT 1 CAKE FAIR BOARD COMMISSION	412-53-2249	1092619	09/26/2019		733.72
			.03 ADD ONS 2019 TC LIVESTOCK SALE					

COUNTY FAIR 733.72								
01 O	109111	VENTURE TECHNOLOGIES	BLACK KVM SWITCH WITH GLIDE & SWITCH MOUSE SWITCHING-4	911-80-2241	5892619	09/30/2019		4150.00
			COMPUTERS 1 LOCAL USER 2X PS/2 PORT -9X USB TOTAL INVOICE# S1N02645					

011-DISPATCH CENTER 4150.00								
01 O	109112	WALDROP, BAILEY	LOT 24 STEER 3RD FAIR BOARD	412-53-2249	1592619	09/26/2019		6955.72
			COMMISSIONS .03 ADD ONS 2019 TC LIVESTOCK SALE					

COUNTY FAIR 6955.72								
01 O	109113	WALDROP, RYAN	LOT 8 STEER 1ST PL FAIR BOARD	412-53-2249	1192619	09/26/2019		5888.72
			COMMISSIONS .03 ADD ONS 2019 TC LIVESTOCK SALE					

COUNTY FAIR 5888.72								
01 O	109114	WARREN, GIANNI	LOT 26 LAMB 2ND PL BLK FACE FAIR	412-53-2249	3592619	09/26/2019		7062.94
			COMMISSIONS .03 LOT 37 LAMB 3RD PL BLK FACE FAIR BOARD					
			COMMISSIONS .03 ADD ONS 2019 TC LIVESTOCK SALE					

COUNTY FAIR 7062.94								
01 O	109115	WRYE, CACHE	LOT 22 LAMB 2ND PL BLK FACE FAIR	412-53-2249	792619	09/26/2019		4978.72
			BOARD COMMISSIONS .03 ADD ONS 2019 TC LIVESTOCK SALE					

COUNTY FAIR 4978.72								
01 O	109116	SWARR, GARY	LOT 23 SWINE 1ST PL CROSS FAIR	412-53-2249	1392619	09/26/2019		4798.22
			BOARD COMMISSIONS .03 ADD ONS 2019 TC LIVESTOCK SALE					

COUNTY FAIR 4798.22								
01 O	109117	8 TO 8 AUTOCARE	FD6	413-91-2201	592619	/	34350	105.00
			ALIGNMENT	413-91-2201	/	/	34350	5.00
			SHOP SUPPLIES	413-91-2201	/	/	34350	5.00
			HAZMAT FEE	413-91-2201	/	/	34350	8.46
			TAX	413-91-2201	/	/	34350	

INVOICE#11469
 PARTS AND REPAIRS FOR CHEVY 402-60-2201 34342 312.60
 2008 DURAMAX - RESET PARTICULATE 34342

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
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STATE FIRE ALLOTMENT 123.46 COUNTY ROAD DEPARTMENT 312.60								
01 O	109151	AT & T MOBILITY LLC	MONTHLY CHARGES ISSUE DATE	407-91-2207	210119	10/01/2019		132.20
	132.20		AUGUST/SEPTEMBER 2019 INVOICE#					
	10/01/2019		287272915609X06282019					
			ACCT#287272915609#5757993117					

STATE FIRE ALLOTMENT 173.52								
01 O	109152	CENTRAL NM ELECTRIC COOP.	SEPT 2019 MONTHLY CHARGES ACCT#	407-91-2208	310119	10/01/2019		85.28
	173.52		21036000					
	10/01/2019		SEPT 2019 MONTHLY CHARGES ACCT#	407-91-2208	410119	10/01/2019		30.52
			8880105100					
			SEPT 2019 MONTHLY CHARGES	407-91-2208	510119	10/01/2019		57.72
			ACCT#8880625100					

STATE FIRE ALLOTMENT 1321.51								
01 O	109153	MORTARY PIPE & IRON	PIPE TO FIX WINGS ON CATTLE	402-60-2244	710119	10/01/2019	34090	1000.75
	1321.51		GUARDS				34090	
	10/01/2019		PIPE STRAPS TO FIX WINGS ON					
			CATTLE GUARD CARGO STRAP 6" TUBE	402-60-2244	810119	10/01/2019	34252	320.76
			INVOICE#8/5/19 ACCT#TCRD				34252	
			TRAILER PARTS FOR 15FT					
			TRAILER LEADS FOR NEW WELDER					
			PARTS FOR 15 FOOT TRAILER LEADS					
			FOR WELDER INVOICE#8/19/19					
			ACCT#TCRD					

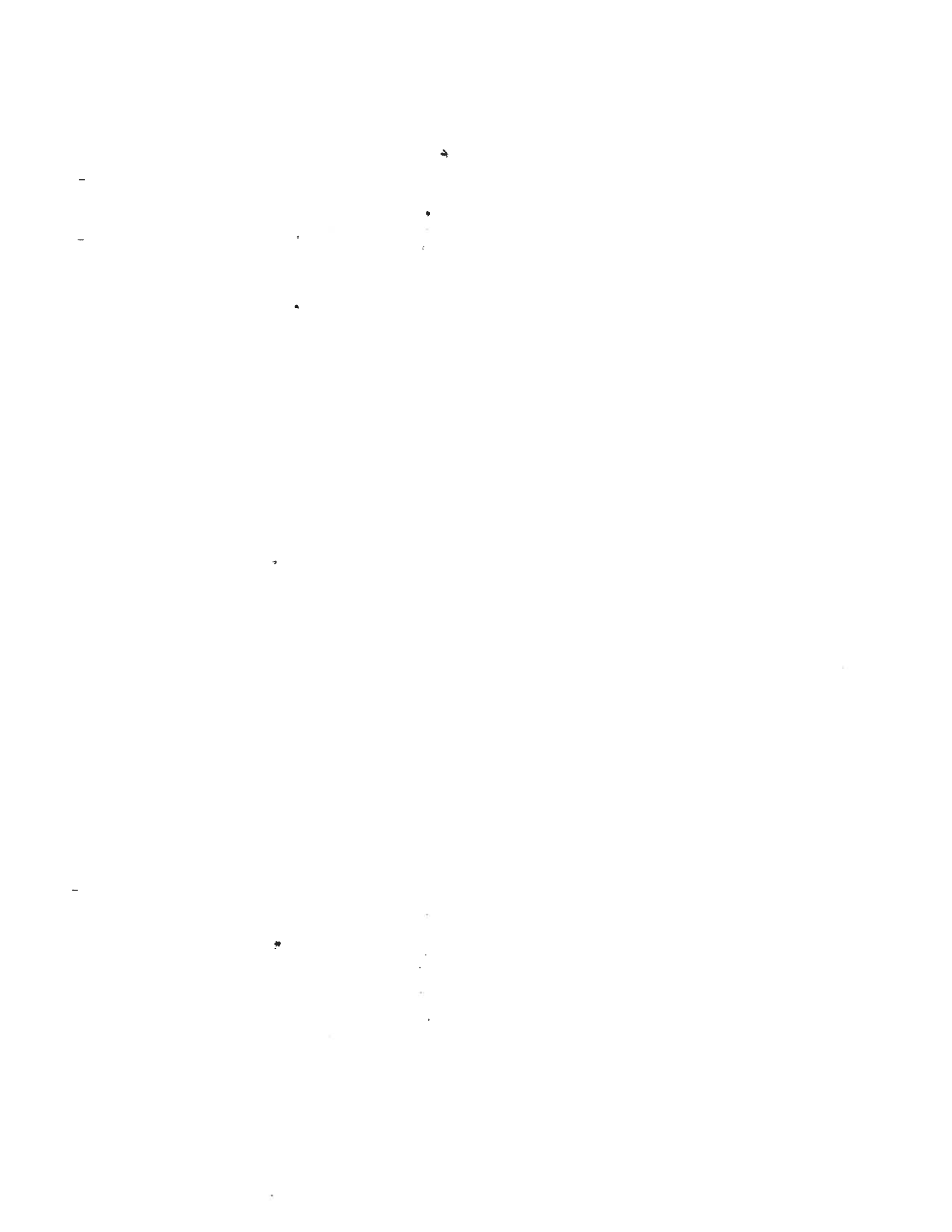
COUNTY ROAD DEPARTMENT 1321.51								
01 O	109154	WARE, SIDNEY K	GRT ON 3 SESSIONS AUGUST 2019	635-09-2271	610119	10/01/2019		32.12
	32.12		INVOICE#150 ACCT#20-690-3000-					
	10/01/2019		16740					

WIND PILT 32.12								
01 R	109155	WEK FLEHRT UNIVERSAL	SHERIFF FUEL FINAL PAYMENTS ON	401-50-2202	110119	10/01/2019		611.02
	611.02		WEK FUEL CARDS INVOICE#					
	10/01/2019		61084169 ACCT#0496-00-202246-5					

COUNTY SHERIFF 611.02								
01 O	109156	ALLEN, CHERYL	REIMBURSEMENT GS9 ZAGG SURFACE	401-10-2219	410219	10/02/2019		116.47
	116.47		GLASS OTTERBOX GS9 DEFENDER PRO					
	10/02/2019		INVISIBLE SHIELD SERVICE SALES					
			TAX					

COUNTY MANAGER 116.47								
01 O	109157	CERVANTES, BUNICE	TRAVEL TO LOWER BUCKEYE JAIL	420-74-2205	3310219	10/02/2019		29.00
	29.00		INMATE EXTRADITION					
	10/02/2019							

TRANSPORTATION OF PRIS 29.00



CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
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TRANSPORTATION OF PRIS 260.00								
01 0	109159	ENCINIAS, ELIA NEA	LOT 28 GOAT 3RD PL FAIR BOARD	412-53-2249	510219	10/02/2019		3129.72
	3129.72		COMMISSIONS .03 ADD OMS 2019 TC					
	10/02/2019		LIVESTOCK SALE					

COUNTY FAIR 3129.72								
01 0	109160	ENCINIAS, KINSBY	NON SALE PACKER TAG 83318	412-53-2249	710219	10/02/2019		235.50
	235.50		TAG 83321 2019 TC LIVESTOCK					
	10/02/2019		SALE					

COUNTY FAIR 235.50								
01 0	109161	PASTERNAI COMPANY	SUPPLIES - CLEANING	401-15-2220	1810219	10/02/2019	34064	402.08
	1608.32		SUPPLIES - PAPER	401-15-2229	/	/	34064	402.08
	10/02/2019		SUPPLIES - CLEANING	401-16-2220	/	/	34064	402.08
			SUPPLIES - PAPER	401-16-2229	/	/	34064	402.08
			INVOICE#NMALB243188/NMALB243					
			ACCT#NMALB2338					

ADMINISTRATIVE OFFICES 804.16 JUDICIAL COMPLEX MAINT 804.16								
01 0	109162	GARCIA, CRYSTAL	TRAVEL TO RUIDOSO NM NEW MEXICO	610-40-2205	3410219	10/02/2019		136.00
	136.00		ASSESSOR'S AFFILIATE					
	10/02/2019							

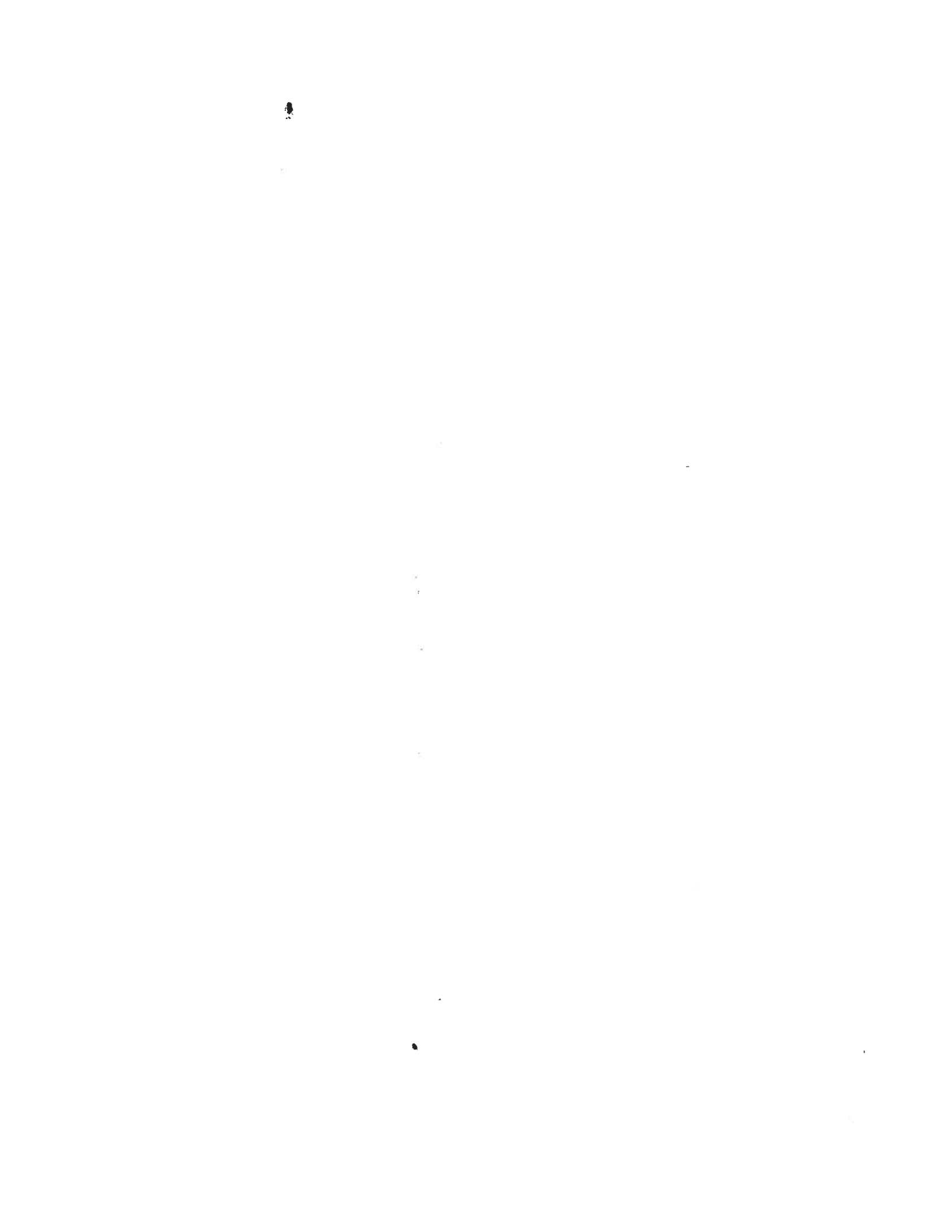
COUNTY ASSESSOR 136.00								
01 0	109163	HOOVER, JAMES	TRAVEL TO LOWER BUCKEYE JAIL	420-74-2205	3210219	10/02/2019		29.00
	29.00		INMATE EXTRADITION					
	10/02/2019							

TRANSPORTATION OF PRIS 29.00								
01 0	109164	HUBBARD, ROY CHANCE	TRAVEL TO RUIDOSO NM ASSESSOR	610-40-2205	2610219	10/02/2019		136.00
	136.00		AFFILIATE					
	10/02/2019							

COUNTY ASSESSOR 136.00								
01 0	109165	HUMPHREY, CHRISTIE	TRAVEL TO RUIDOSO NM 2019	610-40-2205	3010219	10/02/2019		213.60
	213.60		ASSESSOR'S AFFILIATE FALL					
	10/02/2019		CONFERENCE					

COUNTY ASSESSOR 213.60								
01 0	109166	INDEPENDENT NEWS LLC	LEGAL NOTICE - PUBLIC HEARING	401-10-2221	1410219	10/02/2019	34267	22.49
	22.49		FOR THE TORRANCE COUNTY CODE OF				34267	
	10/02/2019		CONDUCT				34267	
			INVOICE#83051					

COUNTY MANAGER 22.49								
01 0	109167	KAUFMANS WEST LLC	CLASS A SHIRT CLASS A PANTS, POLO	401-50-2236	1710219	10/02/2019		1050.87



CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	10/02/2019	LUCERO, JESUS	TRAVEL TO RUIDOSO NM 2019	610-40-2205	2810219	10/02/2019		213.60
			ASSESSOR'S AFFILIATE FALL CONFERENCE					

COUNTY ASSESSOR								
				213.60				
01 O	10/02/2019	MABERRY, AMBER	NON SALE PACKER TAG 983296	412-53-2249	1110219	10/02/2019		171.00
			TAG 83299 2019 TC LIVESTOCK SALE					

COUNTY FAIR								
				171.00				
01 O	10/02/2019	MABERRY, KASSIDY	NON SALE PACKER TAG 83298	412-53-2249	1010219	10/02/2019		171.00
			TAG 83297 2019 TC LIVESTOCK SALE					

COUNTY FAIR								
				171.00				
01 O	10/02/2019	MAGOFFER, STANLEY	LOT 17 STEER 2ND PL FAIR BOARD	412-53-2249	1100219	10/02/2019		5154.72
			COMMISSIONS .03 ADD ONS 2019 TC LIVESTOCK SALE					

COUNTY FAIR								
				5154.72				
01 O	10/02/2019	MARATHON PRINTING	PACKAGE OF 300 RUNNERS BIBS	605-03-2219	2110219	10/02/2019		148.68
			INVOICE#47377					

DWT DISTRIBUTION GRANT								
				148.68				
01 O	10/02/2019	MARTINEZ, ANNA	NM COALITION AGAINST DOMESTIC VIOLENCE QUARTERLY MEETING	691-38-2205	1610219	10/02/2019		50.00
			REGISTRATION -RUIDOSO A.MARTINEZ TRAVEL TO RUIDOSO NM NM COALITION AGAINST DOMESTIC VIOLENCE MEMBER MEETING					
								232.90

VICTIM RESTITUTION								
				282.90				
01 O	10/02/2019	MASTER, TRACEY	REIMBURSEMENT FOR RING LLC	607-35-2248	1310219	10/02/2019		30.00
			YEARLY PLAN FOR MONITORING RING SECURITY CAMERA IN TORRANCE COUNTY RESOURCE OFFICE BUILDING					

WIT PROGRAM								
				30.00				
01 O	10/02/2019	MAURICIO, JAVIER	NON SALE PACKER TAG 83292	412-53-2249	910219	10/02/2019		211.50
			TAG 83290 2019 TC LIVESTOCK SALE					

COUNTY FAIR								
				211.50				
01 O	10/02/2019	METZGER, KAYLA	LOT 3 SWINE GRAND CHAMP FAIR BOARD COMMISSIONS .03 LOT 20 SWINE 1ST PLACE CROSS FAIR BOARD	412-53-2249	1210219	10/02/2019		8003.94

COUNTY FAIR								
				211.50				
01 O	10/02/2019	METZGER, KAYLA	LOT 3 SWINE GRAND CHAMP FAIR BOARD COMMISSIONS .03 LOT 20 SWINE 1ST PLACE CROSS FAIR BOARD	412-53-2249	1210219	10/02/2019		8003.94

Date: 10/03/19 11:43:17 (CHRC60) CHECK LISTING CHECKS PRINTED 09/06/2019 TO 10/03/2019 Page: 40

CK# DATE Name Description Line Item Invoice # DATE PO # Amount

PACK
ACCT#394849 34143

DRUG EDUCATION 20.52 911-DISPATCH CENTER 34.31

01 O 109186 SYLSKER, AVTUMN LOT 45 GOAT 6TH PL FAIR BOARD 412-53-2249 610219 10/02/2019 4084.72
4084.72
10/02/2019 COMMISSIONS .03 ADD ONS 2019 TC
LIVESTOCK SALE

COUNTY FAIR 4084.72
01 O 109187 TARGET SOLUTIONS LEARNING, LLC ONLINE TRAINING (ANNUAL SERVICE) 911-80-2218 2010219 10/02/2019 33976 838.10
1233.10 ANNUAL MAINTENANCE FEE 911-80-2218 33976 395.00
10/02/2019 INVOICE#PTSTINVO00031621

911-DISPATCH CENTER 1233.10
304 1044552.81 / / TOTAL 93.27 VOIDS

** GRAND TOTAL ** 1,044,552.91

TOTAL 283,444.02

GENERAL FUND 208,445.29

DEPT COUNTY COMMISSION 200.00

401-05-2204 RENT OF LAND/BUILDINGS 29.00

401-05-2206 POSTAGE 337.94

401-05-2207 TELECOMMUNICATIONS 186,085.00

401-05-2212 OTHER INSURANCE PREMIUMS-PROP/LI 28.35

401-05-2221 PRINTING/PUBLISHING/ADVERTISING 1,250.00

401-05-2243 CONTRACT - KKKW COMMUNITY FOUNDA 6,250.00

401-05-2260 CONTRACT - EVEDA 14,265.00

401-05-2269 SUBSCRIPTIONS & DUES

DEPT PLANNING & ZONING 1,409.80

401-08-2202 SUPPLIES - VEHICLE FUEL 222.02

401-08-2203 CONTRACTS - EQUIPMENT MAINT 679.91

401-08-2205 TRAVEL - EMPLOYEES 366.00

401-08-2207 TELECOMMUNICATIONS 105.74

401-08-2221 PRINTING/PUBLISHING/ADVERTISING 36.13

DEPT COUNTY MANAGER 7,236.28

401-10-2201 MAINTENANCE & REPAIRS - VEHICLES 336.29

401-10-2203 CONTRACTS - EQUIPMENT MAINT 668.14

401-10-2205 TRAVEL - EMPLOYEES 481.46

401-10-2206 POSTAGE 606.60

401-10-2207 TELECOMMUNICATIONS 632.56

401-10-2219 SUPPLIES - GENERAL OFFICE 271.65

401-10-2221 PRINTING/PUBLISHING/ADVERTISING 22.49

401-10-2222 SUBSCRIPTIONS & DUES 50.00

401-10-2229 CONTRACT - OTHER SERVICES 417.09

401-10-2271 CONTRACT - PROFESSIONAL SERVICES 3,750.00

DEPT ADMINISTRATIVE OFFICES MAINTENAN 7,906.37

401-15-2203 CONTRACTS - EQUIPMENT MAINT 608.70

401-15-2207 TELECOMMUNICATIONS 57.36

401-15-2208 UTILITIES - ELECTRICITY 3,521.67

401-15-2209 UTILITIES - NATURAL GAS/PROPANE 317.19

401-15-2215 MAINTENANCE & REPAIRS-BUILD/STRU 2,129.72

401-15-2220 SUPPLIES - CLEANING 402.08

401-15-2229 SUPPLIES - PAPER 744.65

401-15-2238 MAINTENANCE & REPAIRS-GROUNDS/RO 125.00

DEPT JUDICIAL COMPLEX MAINTENANCE 6,568.27

401-16-2203 CONTRACTS - EQUIPMENT MAINT 539.94

401-16-2207 TELECOMMUNICATIONS 183.79

401-16-2208 UTILITIES - ELECTRICITY 3,924.07

401-16-2209 UTILITIES - NATURAL GAS/PROPANE 92.19

401-16-2210 UTILITIES - WATER 299.14

401-16-2215 MAINTENANCE & REPAIRS-BUILD/STRU 599.99

401-16-2220 SUPPLIES - CLEANING 402.08

401-16-2229 SUPPLIES - PAPER 402.08

401-16-2238 MAINTENANCE & REPAIRS-GROUNDS/RO 124.99

DEPT COUNTY CLERK 587.09

401-20-2205 TRAVEL - EMPLOYEES 16.14

401-20-2207 TELECOMMUNICATIONS 255.70

401-20-2219 SUPPLIES - GENERAL OFFICE 315.25

+ DEPT

ELECTIONS

1,524.99

.00

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401-21-2219          TRAVEL - EMPLOYEES                16.14          .00
401-21-2221          SUPPLIES - GENERAL OFFICE        389.88          .00
401-21-2308          PRINTING/PUBLISHING/ADVERTISING 1,081.88          .00
401-21-2308          VOTING MACHINE STORAGE           37.09           .00
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**DEPT
401-24-2208          HEALTH DEPT BLDG MAINTENANCE     1,237.68          .00
401-24-2209          UTILITIES - ELECTRICITY          591.40           .00
401-24-2210          UTILITIES - NATURAL GAS/PROPANE  154.29           .00
401-24-2210          UTILITIES - WATER                174.56           .00
401-24-2220          SUPPLIES - CLEANING              317.43           .00
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**DEPT
401-27-2207          MOUNTAINAIR SENIOR CENTER MAINT  737.35           .00
401-27-2208          TELECOMMUNICATIONS              42.32           .00
401-27-2210          UTILITIES - ELECTRICITY          479.99           .00
401-27-2215          UTILITIES - WATER                119.24           .00
401-27-2215          MAINTENANCE & REPAIRS-BUILD/STRU  95.80           .00
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**DEPT
401-30-2201          COUNTY TREASURER                 3,930.28          .00
401-30-2202          MAINTENANCE & REPAIRS - VEHICLES  41.58           .00
401-30-2203          SUPPLIES - VEHICLE FUEL           60.20           .00
401-30-2205          CONTRACTS - EQUIPMENT MAINTP     272.86           .00
401-30-2207          TRAVEL - EMPLOYEES               74.00           .00
401-30-2221          TELECOMMUNICATIONS              412.07           .00
401-30-2221          PRINTING/PUBLISHING/ADVERTISING 1,420.97          .00
401-30-2266          EMPLOYEE TRAINING                1,350.00          .00
401-30-2271          CONTRACT - OTHER SERVICES        298.60           .00
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**DEPT
401-36-2207          ESTANCIA SENIOR CENTER MAINT     931.17           .00
401-36-2208          TELECOMMUNICATIONS              196.87           .00
401-36-2209          UTILITIES - ELECTRICITY          626.73           .00
401-36-2215          UTILITIES - NATURAL GAS/PROPANE  59.67           .00
401-36-2215          MAINTENANCE & REPAIRS-BUILD/STRU  47.90           .00
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**DEPT
401-37-2207          MORTIARY SENIOR CENTER MAINT    1,105.66          .00
401-37-2208          TELECOMMUNICATIONS              141.05           .00
401-37-2209          UTILITIES - ELECTRICITY           600.27           .00
401-37-2215          UTILITIES - NATURAL GAS/PROPANE   66.44           .00
401-37-2215          MAINTENANCE & REPAIRS-BUILD/STRU  297.90           .00
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**DEPT
401-40-2102          COUNTY ASSESSOR                  90.86           .00
401-40-2207          SALARIES - FULL-TIME POSITIONS   33.00           .00
401-40-2207          TELECOMMUNICATIONS              57.86           .00
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**DEPT
401-50-2201          COUNTY SHERIFF                   10,171.84          .00
401-50-2202          MAINTENANCE & REPAIRS - VEHICLES  433.97           .00
401-50-2203          SUPPLIES - VEHICLE FUEL          1,405.66          .00
401-50-2205          CONTRACTS - EQUIPMENT MAINTP     80.40           .00
401-50-2207          TRAVEL - EMPLOYEES              370.00           .00
401-50-2218          TELECOMMUNICATIONS              2,599.33          .00
401-50-2222          MAINTENANCE & REPAIR-FURN/ FIX/EQ 1,876.25          .00
401-50-2236          SUPPLIES - FIELD                 15.91           .00
401-50-2236          SUPPLIES - UNIFORMS              3,390.32          .00
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**DEPT
401-55-2205          FINANCE DEPARTMENT               3,606.70          .00
401-55-2207          TRAVEL - EMPLOYEES              323.58           .00
401-55-2219          TELECOMMUNICATIONS              172.16           .00
401-55-2266          SUPPLIES - GENERAL OFFICE        2,710.96          .00
401-55-2269          EMPLOYEE TRAINING                300.00           .00
401-55-2269          SUBSCRIPTIONS & DUES             100.00           .00
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**DEPT

ATTORNEY

557.15

.00

401-56-2219 TELECOMMUNICATIONS 70.14
 401-56-2269 SUPPLIES - GENERAL OFFICE 305.51
 SUBSCRIPTIONS & DUES 181.50

**DEPT
 401-65-2201 OPERATIONS & MAINTENANCE 24,448.26
 401-65-2207 MAINTENANCE & REPAIRS - VEHICLES 97.90
 401-65-2213 TELECOMMUNICATIONS 307.85
 401-65-2219 CONTRACT - IT SERVICES 24,040.35
 SUPPLIES - GENERAL OFFICE 2.16

**DEPT
 401-82-2201 ANIMAL SERVICES 2,920.30
 401-82-2202 MAINTENANCE & REPAIRS - VEHICLES 840.70
 401-82-2207 SUPPLIES - VEHICLE FUEL 239.63
 401-82-2208 TELECOMMUNICATIONS 527.78
 401-82-2209 UTILITIES - ELECTRICITY 464.58
 401-82-2210 UTILITIES - NATURAL GAS/PROPANE 24.00
 401-82-2216 UTILITIES - WATER 118.22
 401-82-2219 SUPPLIES - ANIMAL FOOD 427.08
 401-82-2220 SUPPLIES - GENERAL OFFICE 50.00
 401-82-2223 SUPPLIES - CLEANING 104.51
 SUPPLIES - KENNEL 123.80

**DEPT
 401-90-2207 PROBATE JUDGE 28.68
 TELECOMMUNICATIONS 28.68
 ROAD FUND 91,065.30

**DEPT
 402-60-2201 COUNTY ROAD DEPARTMENT 38,347.21
 402-60-2202 MAINTENANCE & REPAIRS - VEHICLES 2,180.87
 402-60-2203 SUPPLIES - VEHICLE FUEL 6,002.99
 402-60-2207 CONTRACTS - EQUIPMENT MAINT 92.18
 402-60-2219 TELECOMMUNICATIONS 1,198.14
 402-60-2226 SUPPLIES - GENERAL OFFICE 57.67
 402-60-2242 SUPPLIES - UNIFORMS 867.08
 402-60-2244 SUPPLIES - SIGNS 1,000.00
 402-60-2254 MAINTENANCE & REPAIRS-MACHINERY 6,512.50
 402-60-2266 ROADWAYS/BRIDGES 8,240.78
 EMPLOYEE TRAINING 125.00
 CO - VEHICLES 12,070.00

**DEPT
 402-61-2209 COUNTY ROAD SHOP 681.48
 402-61-2210 UTILITIES - NATURAL GAS/PROPANE 55.86
 402-61-2250 UTILITIES - WATER 391.02
 SUPPLIES - SHOP 234.60
 **DEPT
 402-63-2407 SB PROJECT 52,036.61
 SB-7808(105)18 52,036.61
 **TOTAL DISTRICT 5 VRD 38,184.59

**DEPT
 405-91-2207 STATE FIRE ALLOTMENT 38,184.59
 405-91-2208 TELECOMMUNICATIONS 597.75
 405-91-2209 UTILITIES - ELECTRICITY 439.32
 405-91-2210 UTILITIES - NATURAL GAS/PROPANE 61.53
 405-91-2215 UTILITIES - WATER 449.56
 405-91-2230 MAINTENANCE & REPAIRS-BUILD/STRU 17.07
 405-91-2248 SUPPLIES - MEDICAL 144.82
 405-91-2266 SUPPLIES - SAFETY 36,444.33
 EMPLOYEE TRAINING 30.21

**TOTAL

DISTRICT 2 VPD

7,182.42

.00


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**DEPT
406-91-2201 STATE FIRE ALLOTMENT 7,182.42
406-91-2207 MAINTENANCE & REPAIRS - VEHICLES 3,579.28
406-91-2208 TELECOMMUNICATIONS 387.54
406-91-2209 UTILITIES - ELECTRICITY 32.43
406-91-2210 UTILITIES - NATURAL GAS/PROPANE 117.01
406-91-2230 UTILITIES - WATER 213.36
406-91-2248 SUPPLIES - MEDICAL 119.92
SUPPLIES - SAFETY 2,732.88
**TOTAL 1,204.86
DISTRICT 1 VPD

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**DEPT
407-91-2207 STATE FIRE ALLOTMENT 1,204.86
407-91-2208 TELECOMMUNICATIONS 132.20
407-91-2248 UTILITIES - ELECTRICITY 173.52
SUPPLIES - SAFETY 899.14
**TOTAL 15,533.91
DISTRICT 3 VPD

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**DEPT
408-91-2201 STATE FIRE ALLOTMENT 15,533.91
408-91-2207 MAINTENANCE & REPAIRS - VEHICLES 1,768.79
408-91-2208 TELECOMMUNICATIONS 500.58
408-91-2209 UTILITIES - ELECTRICITY 415.49
408-91-2210 UTILITIES - NATURAL GAS/PROPANE 50.61
408-91-2230 UTILITIES - WATER 345.09
408-91-2248 SUPPLIES - MEDICAL 162.21
SUPPLIES - SAFETY 12,291.14
**TOTAL 2,213.76
DISTRICT 4 VPD

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**DEPT
409-91-2207 STATE FIRE ALLOTMENT 2,213.76
409-91-2208 TELECOMMUNICATIONS 242.02
409-91-2215 UTILITIES - ELECTRICITY 107.05
409-91-2219 MAINTENANCE & REPAIRS-BUILD/STRU 631.20
409-91-2248 SUPPLIES - GENERAL OFFICE 398.85
SUPPLIES - SAFETY 834.64
**TOTAL 20,016.23
L. E. PROTECTION FUND

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**DEPT
410-50-2222 COUNTY SHERIFF 20,016.23
410-50-2266 SUPPLIES - FIELD 18,286.23
EMPLOYER TRAINING 1,730.00
**TOTAL 10,476.16
COUNTY FIRE PROTECTION FUND

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**DEPT
411-92-2201 1/4 FIRE EXCISE TAX 10,476.16
411-92-2218 MAINTENANCE & REPAIRS - VEHICLES 1,519.98
411-92-2248 MAINTENANCE & REPAIR-FURN/FIX/EQ 7,759.84
411-92-2271 SUPPLIES - SAFETY 812.00
CONTRACT - OTHER SERVICES 384.24
**TOTAL 180,049.94
COUNTY FAIR

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**DEPT
412-53-2208 COUNTY FAIR 180,049.94
412-53-2209 UTILITIES - ELECTRICITY 1,011.52
412-53-2210 UTILITIES - NATURAL GAS/PROPANE 24.00
412-53-2215 UTILITIES - WATER 1,240.46
412-53-2235 MAINTENANCE & REPAIRS-BUILD/STRU 300.00
SUPPLIES - AWARDS 200.00

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412-53-2246
412-53-2249

SUPPLIES - BUCKLES
ANIMAL SALES AT COUNTRY FAIR

50.00
175,879.99

.00
.00

412-53-2271	CONTRACT - OTHER SERVICES	730.00	.00
**TOTAL	FIRE DEPARTMENT ADMIN	613.97	.00
**DEPT	STATE FIRE ALLOTMENT	11,219.78	.00
413-91-2201	MAINTENANCE & REPAIRS - VEHICLES	1,219.78	.00
413-91-2205	TRAVEL - EMPLOYERS	234.26	.00
413-91-2207	TELECOMMUNICATIONS	228.00	.00
413-91-2208	UTILITIES - ELECTRICITY	884.16	.00
413-91-2209	UTILITIES - NATURAL GAS/PROPANE	322.15	.00
413-91-2210	UTILITIES - WATER	35.17	.00
413-91-2215	MAINTENANCE & REPAIRS-BUILD/STRU	119.24	.00
413-91-2248	SUPPLIES - SAFETY	549.54	.00
413-91-2266	EMPLOYEE TRAINING	7,936.61	.00
413-91-2271	CONTRACT - OTHER SERVICES	96.50	.00
**TOTAL	INDIGENT FUND	314.15	.00
**DEPT	2ND 1/8 GROSS RECEIPTS TAX	32,940.19	.00
414-19-2291	SAFETY CARE NET POOL	32,940.19	.00
**TOTAL	DISTRICT 6 VFD	32,940.19	.00
**DEPT	STATE FIRE ALLOTMENT	1,269.63	.00
418-91-2207	TELECOMMUNICATIONS	1,269.63	.00
418-91-2208	UTILITIES - ELECTRICITY	232.50	.00
418-91-2209	UTILITIES - NATURAL GAS/PROPANE	57.43	.00
418-91-2210	UTILITIES - WATER	25.31	.00
418-91-2248	SUPPLIES - SAFETY	55.26	.00
**TOTAL	JAIL FUND	899.13	.00
**DEPT	ADULT INMATE CARE	185,029.38	.00
420-70-2172	CARE OF INMATES	167,316.20	.00
420-70-2207	TELECOMMUNICATIONS	167,042.61	.00
**DEPT	JUVENILE INMATE CARE	273.59	.00
420-72-2172	CARE OF INMATES	15,080.13	.00
420-72-2173	INMATE MEDICAL	14,755.00	.00
**DEPT	COMMUNITY MONITORING	325.13	.00
420-73-2207	TELECOMMUNICATIONS	638.56	.00
420-73-2218	MAINTENANCE & REPAIR-FURN/PLX/EQ	77.06	.00
420-73-2271	CONTRACT - OTHER SERVICES	550.17	.00
**DEPT	TRANSPORTATION OF PRISONERS	11.33	.00
420-74-2201	MAINTENANCE & REPAIRS - VEHICLES	1,994.49	.00
420-74-2205	TRAVEL - EMPLOYERS	460.00	.00
420-74-2248	SUPPLIES - SAFETY	722.00	.00
**TOTAL	SAFETY PROGRAM	812.49	.00
**DEPT	RISK MANAGEMENT	900.00	.00
600-06-2248	SUPPLIES - SAFETY	900.00	.00
**TOTAL	CIVIL DEFENSE FUND	900.00	.00
**DEPT	COMMUNICATIONS/EMS TAX	2,647.25	.00
**TOTAL		2,647.25	.00

604-83-2207
604-83-2248

TELECOMMUNICATIONS
SUPPLIES - SAFETY

147.78
2,499.47

.00
.00

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**TOTAL
DWI PROGRAM FUND
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**DEPT
605-02-2271      DWI LOCAL GRANT FY20      5,853.86      .00
605-02-2282      CONTRACT - OTHER SERVICES  3,932.84      .00
**DEPT
605-03-2207      CONTRACT - TREATMENT      3,632.84      .00
605-03-2219      DWI DISTRIBUTION GRANT FY20  300.00      .00
605-03-2221      TELECOMMUNICATIONS      1,921.02      .00
605-03-2269      SUPPLIES - GENERAL OFFICE  48.38      .00
**TOTAL
PRINTING/PUBLISHING/ADVERTISING  1,008.02      .00
SUBSCRIPTIONS & DUES      589.62      .00
DWI SMART CHOICE      275.00      .00
**DEPT
DWI SMART CHOICE      30.00      .00
DWI PROGRAM
SUPPLIES - SAFETY      30.00      .00
607-35-2248      30.00      .00
**TOTAL
TREASURER'S FEE      732.12      .00
**DEPT
COUNTY TREASURER      732.12      .00
609-30-2221      PRINTING/PUBLISHING/ADVERTISING  732.12      .00
609-30-2248      SUPPLIES - SAFETY      567.12      .00
**TOTAL
165.00      .00
PROPERTY VALUATION FUND
3,446.89      .00
**DEPT
COUNTY ASSESSOR
SUPPLIES - VEHICLE FUEL  3,446.89      .00
610-40-2202      74.71      .00
610-40-2205      CONTRACTS - EQUIPMENT MAINT  74.71      .00
610-40-2207      TRAVEL - EMPLOYEES      1,194.40      .00
610-40-2219      TELECOMMUNICATIONS      451.70      .00
610-40-2221      SUPPLIES - GENERAL OFFICE  48.62      .00
610-40-2248      PRINTING/PUBLISHING/ADVERTISING  157.85      .00
610-40-2266      SUPPLIES - SAFETY      107.99      .00
EMPLOYEE TRAINING      630.00      .00
**TOTAL
741.23      .00
CLERK'S EQUIPMENT FUND
741.23      .00
**DEPT
COUNTY CLERK
CONTRACTS - EQUIPMENT MAINT  741.23      .00
612-20-2203      717.23      .00
612-20-2308      VOTING MACHINE STORAGE    24.00      .00
**TOTAL
24.00      .00
COUNTY INFRASTRUCTURE GRANT
4,987.38      .00
**DEPT
INFRASTRUCTURE GROSS RECEIPTS TX  4,987.38      .00
620-94-2611      CO - BUILDINGS & IMPROVEMENTS  4,987.38      .00
**TOTAL
17,513.28      .00
CAPITAL OUTLAY GROSS RECEIPTS TX  17,513.28      .00
**DEPT
CAPITAL OUTLAY GROSS RECEIPTS TX  17,513.28      .00
621-96-2611      CO - BUILDINGS & IMPROVEMENTS  11,915.30      .00
621-96-2613      CO-ROAD CONSTRUCTION/RECONSTRUCT  5,597.98      .00
**TOTAL
833.33      .00
SENIOR CITIZEN'S FUND
833.33      .00
**DEPT
SENIOR CITIZEN'S PROGRAM      833.33      .00
631-57-2271      CONTRACT - OTHER SERVICES  833.33      .00
**TOTAL
482.12      .00
JUVENILE JUSTICE GRANT
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635-68-2272

CYD JUVENILE JUSTICE GRANT FY20

450.00

**TOTAL

CONTRACT - PROFESSIONAL SERVICES

450.00

**DEPT

HIGH LONDSOME WIND PILT

29,603.38

641-09-2221

WIND PILT

29,603.38

641-09-2618

PRINTING/PUBLISHING/ADVERTISING
CO - VEHICLES

1,157.38

**TOTAL

RURAL ADDRESSING

28,436.00

**DEPT

RURAL ADDRESSING

457.74

675-07-2203

RURAL ADDRESSING

457.74

675-07-2207

CONTRACTS - EQUIPMENT MAINT
TELECOMMUNICATIONS

429.06

**TOTAL

PLZ COURT FEES

28.68

**DEPT

PLANNING & ZONING
TELECOMMUNICATIONS

77.06

685-08-2207

PLANNING & ZONING
TELECOMMUNICATIONS

77.06

**TOTAL

DOMESTIC VIOLENCE GRANT

77.06

**DEPT

WIND PILT

205.70

690-09-2202

SUPPLIES - VEHICLE FUEL
TELECOMMUNICATIONS

205.70

690-09-2207

SUPPLIES - VEHICLE FUEL
TELECOMMUNICATIONS

3.86

**TOTAL

DV VICTIM'S RESTITUTION

201.84

**DEPT

VICTIM RESTITUTION
TRAVEL - EMPLOYERS

282.90

691-38-2205

VICTIM RESTITUTION
TRAVEL - EMPLOYERS

282.90

**TOTAL

DRUG EDUCATION PROGRAM

968.58

**DEPT

DRUG EDUCATION

968.58

804-89-2257

SUPPLIES - OUTREACH MATERIALS

968.58

**TOTAL

EMERGENCY-911 FUND

94,959.82

**DEPT

911-DISPATCH CENTER
TELECOMMUNICATIONS

94,959.82

911-80-2203

CONTRACTS - EQUIPMENT MAINT
TELECOMMUNICATIONS

433.75

911-80-2207

UTILITIES - ELECTRICITY
UTILITIES - NATURAL GAS/PROPANE

634.25

911-80-2209

MAINTENANCE & REPAIRS-BUILD/STRU
SUPPLIES - CLEANING

21.59

911-80-2215

MAINTENANCE & REPAIRS-BUILD/STRU
SUPPLIES - CLEANING

150.84

911-80-2218

COMMUNICATIONS COST

1,233.10

911-80-2220

COMMUNICATIONS COST

34.31

911-80-2241

COMMUNICATIONS COST

92,102.32

BANK01

US BANK

1,044,552.81

** BANK TOTALS **

US BANK

1,044,552.81

** BANK TOTALS **

US BANK

1,044,552.81

** BANK TOTALS **

US BANK

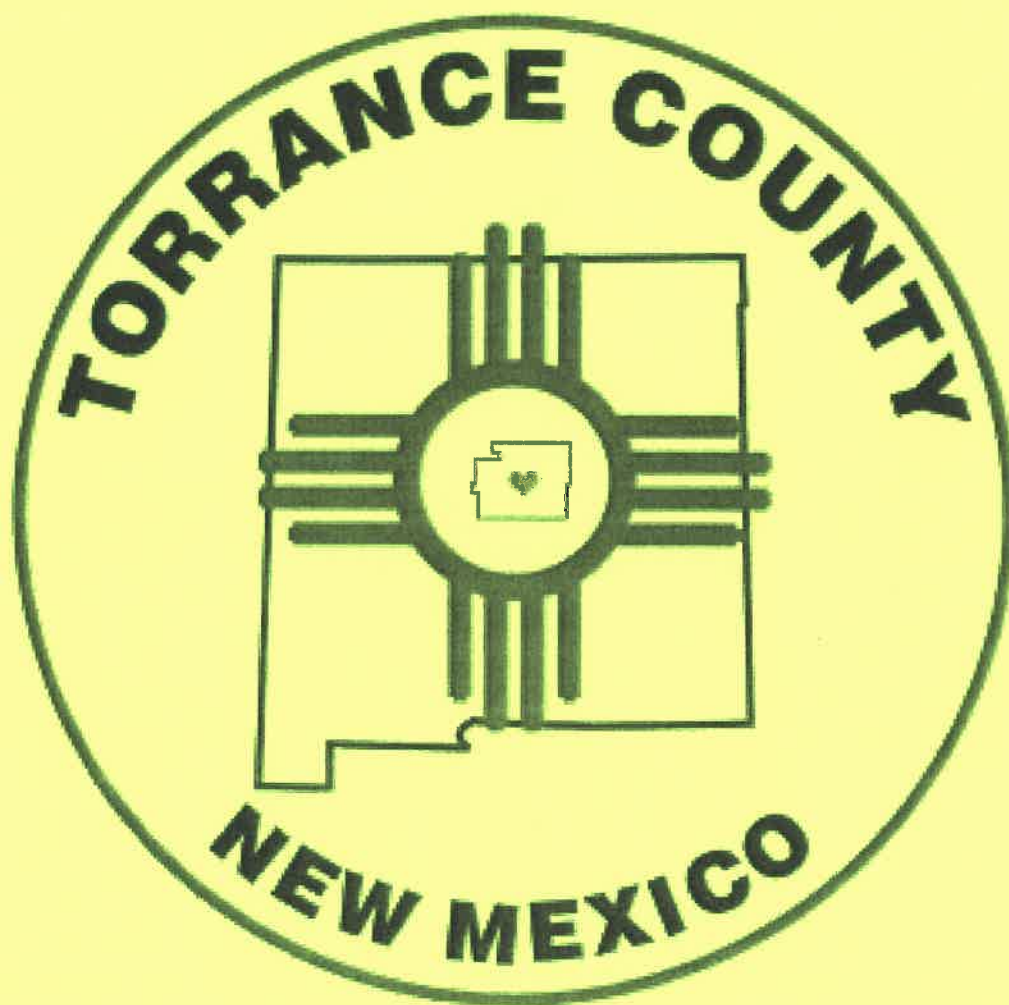
1,044,552.81

** BANK TOTALS **

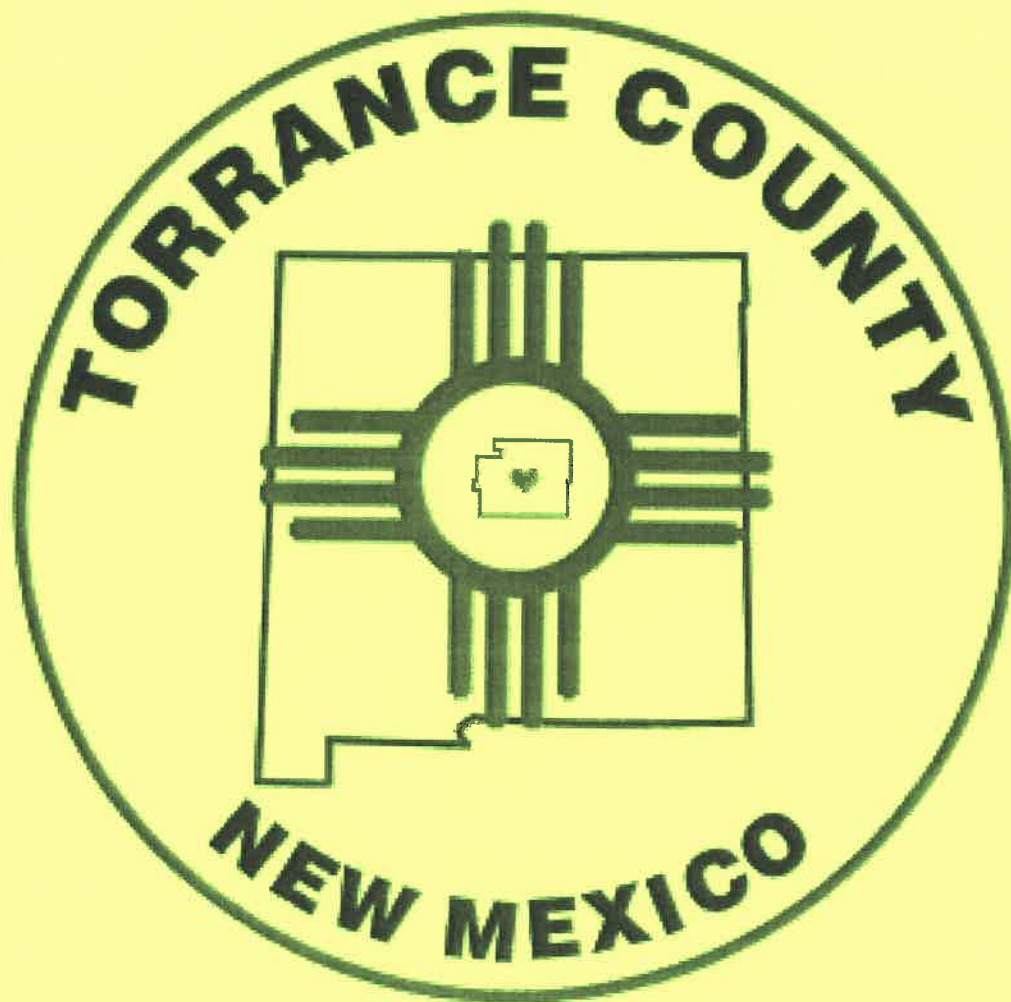
US BANK

1,044,552.81





*Agenda Item
No. 10-A*



*Agenda Item
No. 11-A*

TORRANCE COUNTY RESOLUTION# 2019-

Budget Increase

WHEREAS, the Torrance County Commission in regular session on Wednesday, October 23, 2019 did propose to authorize a budget increase in the FY 2019-20 Budget, and

WHEREAS, budget increases require authorization from the Department of Finance and Administration, and

WHEREAS, we request authorization for the following budget increase: *(See Schedule A)*

NOW THEREFORE BE IT RESOLVED, we respectfully request approval for the attached budget increase in the FY 2019-20 budget from Department of Finance and Administration .

DONE at Estancia, New Mexico
Torrance County this 23rd day of
October 2019 .

Torrance County Board of Commissioners

Attest:

Kevin McCall, District 1

Linda Jaramillo
Torrance County Clerk

Ryan Schwebach, District 2

Javier E. Sanchez, District 3

Vote Record

Kevin McCall	yes	no	abstain	absent
Ryan Schwebach	yes	no	abstain	absent
Javier E. Sanchez	yes	no	abstain	absent



DFA Approval



Torrance County

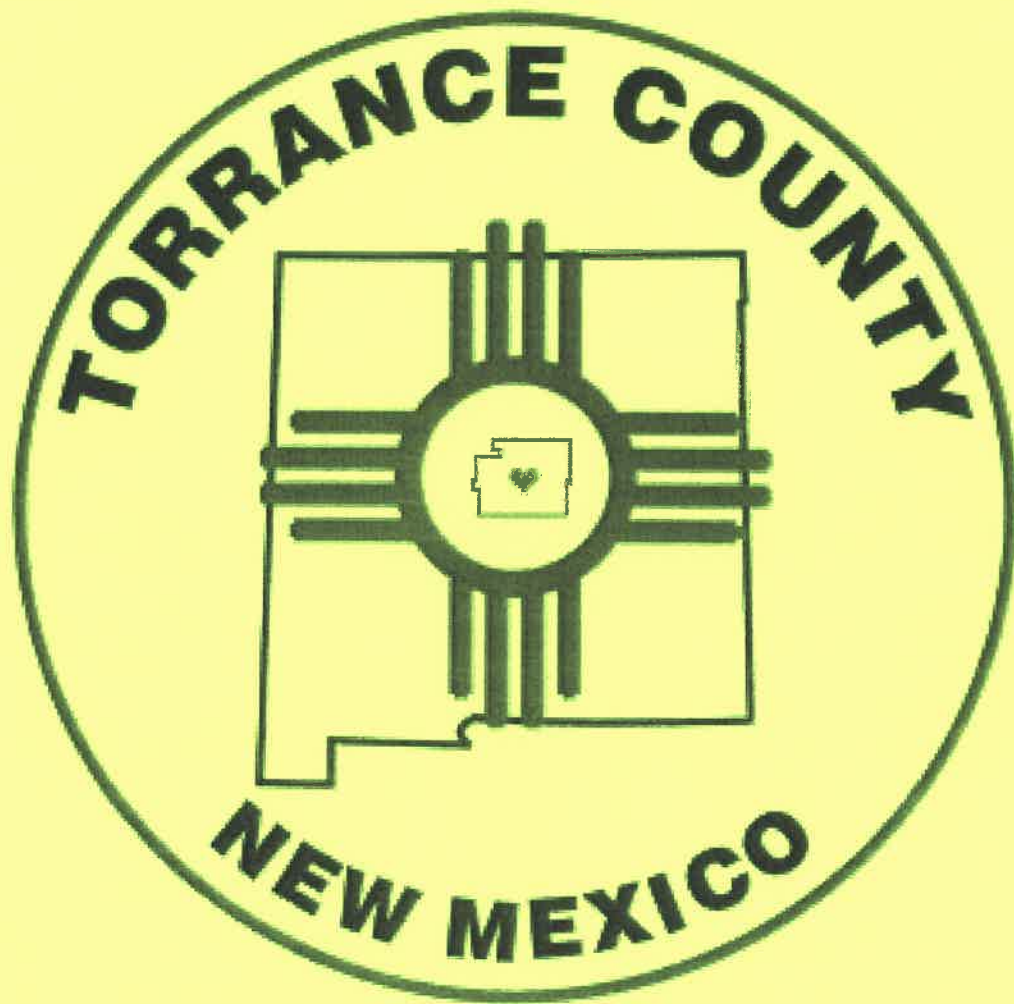
Resolution 2019-

Budget Increase

Schedule A

October 23, 2019

Funding Source:			Revenue				Expenditure			
Department	Source	Line Item	Description	Amount	Line Item	Description	Amount			
Clerk	Election School	401 00	Election fees	\$ 398.28	21 2	205 Per Diem	\$ 389.28			
Fire Admin	EMS Fund ACT	415 00	EMS Allotment	\$ 12,069.00	33 2	344 Superior Ambulance	\$ 12,059.00			
Fire Admin	Fire Protection Fund	418 00	Refunds	\$ 23,458.00	91 2	2248 Supplies Safety	\$ 23,458.00			
Manager	Appropriations	803 00	Senior Center Vehicles	\$136,000	59 2	630 Senior Center Vehicles	\$136,000			
Manager	Appropriations	803 0	Mintair Senior snt Kit Equip	\$ 5,650.00	59 2	631 Mintair Senior snt Kit Equip	\$ 5,650.00			
Grants	Census Grant	617 0	Complete Count	\$ 2,500.00	52 2	205 Travel	\$ 2,500.00			
Grants	Census Grant	617 0	Complete Count	\$ 8,000.00	52 2	221 Printing/Publishing/Advertisng	\$ 8,000.00			
Grants	Census Grant	617 0	Complete Count	\$ 5,000.00	52 2	257 Supplie Outreach	\$ 5,000.00			
Grants	Census Grant	617 0	Complete Count	\$ 6,308.00	52 2	271 Contract other services	\$ 6,308.00			
TOTAL				\$ 199,373.28			\$ 199,364.28			



*Agenda Item
No. 11-B*

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**TORRANCE COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION NO. R 2019-52**

TORRANCE COUNTY LAND GRANT ADVISORY BOARD

WHEREAS, Torrance County has a diverse, multi-cultural population; and

WHEREAS, the County’s Land Grant communities pre-date the founding of the United States; and

WHEREAS, the Torrance County Board of County Commissioners has desires to have an improved dialog with the Land Grant communities; and

WHEREAS, the Board has further determined that the creation of a Land Grant Advisory Board is in the best interest of the County.

NOW, THEREFORE BE IT RESOLVED that the Torrance County Land Grant Advisory Board is hereby created. Said board to be made up representatives from the Chililí, Manzano, Tajique, and Torreón Land Grants and the communities of Abó and Punta de Agua. Members shall be selected by the governing boards of each community with the concurrence of the Torrance County Commission. The advisory board shall meet as needed but not less than once a quarter, and shall serve as a conduit for communication between the Board of County Commissioners and the Land Grant Communities.

DONE THIS 25th DAY OF SEPTEMBER, 2019.

APPROVED AS TO FORM ONLY:

BOARD OF COUNTY COMMISSIONERS

County Attorney Date

Ryan Schwebach, Chair

Javier Sánchez, Vice Chair

Kevin McCall, Member

1 **ATTEST:**

2

3 _____
4 Linda Jaramillo, County Clerk

4

5 Date: _____



*Agenda Item
No. 11-C*

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**TORRANCE COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION NO. R 2019- 53**

TORRANCE COUNTY HERITAGE CENTER DEVELOPMENT COMMITTEE

WHEREAS, The Torrance County Board of Commissioners wishes to explore the possibility of building a multi-use, multi-cultural center; and

WHEREAS, the center would be used to facilitate economic development and encourage tourism in Torrance County; and

WHEREAS, Torrance County has a rich and diverse history dating back to pre-historic North America; and

WHEREAS, the Commission has appropriated Ten Thousand dollars (\$10,000) for a feasibility study; and

WHEREAS, the Development Committee shall be tasked with aiding the contractor selected to perform the feasibility study.

NOW, THEREFORE BE IT RESOLVED that the Torrance County Heritage Center Development Committee is hereby created. Membership to be comprised of one representative from each of the municipalities, one from each Land Grant, one from the Moriarty Historical Society, and the National Park Service. Membership shall require confirmation by the Torrance County Commission.

DONE THIS 25th DAY OF SEPTEMBER, 2019.

APPROVED AS TO FORM ONLY:

BOARD OF COUNTY COMMISSIONERS

County Attorney Date

Ryan Schwebach, Chair

Javier Sanchez, Vice Chair

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ATTEST:

Kevin McCall, Member

Linda Jaramillo, County Clerk

Date: _____



*Agenda Item
No. 12-A*

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



County Commission
Commissioner Kevin McCall, District 1
Commissioner Ryan Schwebach, District 2
Commissioner Javier E. Sanchez, District 3
County Manager
Wayne Johnson

**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: Lester Gary Fire
First Last Department / Company / Organization Name

Today's Date: 10/02/2019 Mailing Address: _____
(Departments/employees of Torrance County need not include their address)

Telephone number/Extension: 544-4401 Fax Number: _____
Would you like this Agenda Faxed to you? Yes No

Email Address: lgary@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:

Request for discussion of and approval to convert one full time EMT/Firefighter position to two part time positions.

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 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 Board of Commissioners

Meeting 10/3/2019

Department: HR
Prepared By: Kristin Oliver

Title: Torrance County EMT/Fire

Action: Motion to approve EMS Reorg, removing one full-time position to create 2 part-time positions with the same hourly rate.

Summary: Fire Chief Lester Gary has requested to take his vacant full-time position away to create 2 part-time positions. He feels that there is more interest in part-time EMT work.

Significant Issues: None foreseen

Financial:

Current Budgeted Salaries - \$59,725 (including FICA, PERA, and Retiree Health)

Proposed Budgeted Salaries- \$59,725 (including FICA, PERA, and Retiree Health)

NO CHANGE

Budget Analysis:

Department	Job Title	HR	Annual Salary	FICA	PERA	Retiree Health	Total
Dispatch							
Employee							
Travis	EMT/Firefighter	80	\$25,000	\$1,913	\$2,450	\$500	\$29,863
Vacant	EMT/Firefighter	40	\$12,500	\$956	\$1,225	\$250	\$14,931
Vacant	EMT/Firefighter	40	\$12,500	\$956	\$1,225	\$250	\$14,931
Total			\$50,000	\$3,825	\$4,900	\$1,000	\$59,725

Staff Recommendation: Staff recommends approval. This position has been hard to fill, and if there is more interest in part-time work it would benefit the county to finally have all positions filled.



*Agenda Item
No. 12-B*



*Agenda Item
No. 12-C*

CONTRACT NUMBER: _____
GRANTEE DUNS NUMBER: 095746517
VENDOR NUMBER: 0000054405

GRANT AGREEMENT

This Grant Agreement (**Agreement**) is between the New Mexico Department of Transportation (**Department**) and County of Torrance (**Grantee**), collectively referred to as “the Parties.” This Agreement is effective as of the date of the last party to sign it on the signature page below. The Department and the Grantee agree as follows:

1. **Award.** The Department hereby awards the Grantee funding for the following projects:
 - (a) End Driving While Impaired (**ENDWI**), Project No. 20-AL-64-103, \$2,016.00;
 - (b) Buckle Up (**BKLUP**)/Click It or Ticket (**CIOT**), Project No. 20-OP-RF-103, \$2,800.00;
 - (c) Selective Traffic Enforcement Program (**STEP**)/100 Days and Nights of Summer (**DNOS**), Project No. 20-PT-RF-103, \$2,800.00;
 - (d) Total Funding awarded per this Agreement \$7,616.00.
2. **Scope of Work.** The Grantee shall perform the professional services stated in the following exhibits: **Exhibit A** - ENDWI; **Exhibit B** - BKLUP/CIOT; **Exhibit C** - STEP/DNOS.
3. **Payment.** To be reimbursed for eligible expenses, the Grantee must submit timely, properly prepared reimbursement requests as provided in the Department’s Electronic Grant Management System or the Traffic Safety Division Financial Management Manual 2019, as directed by the Department. The Grantee acknowledges that the Department will not pay for any expenses incurred prior to both Parties signing the Agreement, after termination of the Agreement, or in excess of the amount of the award noted in Section 1. The Grantee must submit its final reimbursement request no later than thirty (30) days after termination of this Agreement, unless otherwise approved by the Department.
4. **Records and Audit.** The Grantee shall strictly account for all receipts and disbursements related to this Agreement. The Grantee shall record costs incurred, services rendered and payment received, and shall maintain these financial records during the term of this Agreement and for three (3) years from the date of submission of the final reimbursement request. On request, the Grantee shall provide the financial records to the Department and the state auditor, and shall allow the Department and the state auditor to inspect or audit these financial records during business hours at the Grantee’s principal office during the term of this Agreement and for three (3) years from the date of submission of the final reimbursement request. If the financial records provided by the Grantee are insufficient to support an audit by customary accounting practices, the Grantee shall reimburse the Department for any expense incurred related to the insufficient documentation within thirty (30) days of written notice from the Department. If an audit or inspection reveals that funds were used for expenses not directly related to the project, or otherwise used inappropriately, or that payments were excessive or otherwise erroneous, the Grantee shall reimburse the Department for those funds or payments within thirty days of written notice.

5. **Officials Not to Benefit.** The Parties intend that no member of the New Mexico legislature or the United States Congress, or any public official, public employee or tribal council member, in that person's individual capacity, will benefit from this Agreement.
6. **Termination.** The Department may terminate this Agreement for any reason, by giving the Grantee thirty (30) days written notice. On receipt of a "Notice of Cancellation," the Grantee shall suspend work unless otherwise directed by the Department in writing. The Grantee may only terminate this Agreement based on the Department's uncured, material breach of the Agreement and by giving by giving the Department thirty (30) days' written notice. The Parties acknowledge that termination will not nullify obligations incurred prior to termination.
7. **Appropriations.** The Grantee acknowledges that:
 - (a) this Agreement is contingent upon sufficient appropriations and authorizations being made by the Congress of the United States or the New Mexico state legislature;
 - (b) if sufficient appropriations and authorizations are not made, this Agreement will terminate upon written notice by the Department to the Grantee; and
 - (c) the Department will not expend any funds until they are approved for expenditure, and the Department's determination as to whether approval has been granted will be final.
8. **Compliance with Law.** The Grantee, its employees, agents and contractors, shall comply with the following:
 - (a) Title VI and Title VII of the Civil Rights Act of 1964, the Age Discrimination in Employment Act of 1967, the Americans with Disabilities Act of 1990, the ADA Amendments Act of 2008, the Environmental Justice Act of 1994, the Civil Rights Restoration Act of 1987, and 49 C.F.R. Section 21;
 - (b) all federal and state laws, rules, and regulations, and executive orders of the Governor of the state of New Mexico pertaining to equal employment opportunity, including the Human Rights Act, NMSA 1978, Sections 28-1-1 through 28-1-15 (and in accordance with such, the Grantee states that no person, on the grounds of race, religion, national origin, sex, sexual orientation, gender identity, spousal affiliation, serious medical condition, age, disability, or other protected class will be excluded from employment with or participation in, denied the benefits of, or otherwise subjected to, discrimination in any activity performed under this Agreement; if the Grantee it is found to be in violation of any of these requirements, the Grantee shall take prompt and appropriate steps to correct such violation);
 - (c) state laws applicable to workers compensation benefits for the Grantee's employees, including the Workers' Compensation Act, NMSA 1978, Sections 52-1-1 through 52-1-70, and related regulations;
 - (d) 2 C.F.R. 200, Subpart F - Audit Requirements, Sections 200.500 - 200.521; and
 - (e) those sections in **Exhibit D** labeled "applies to subrecipients as well as states."
9. **Notices.** For a notice under this Agreement to be valid, it must be in writing; be delivered by hand, registered or certified mail return receipt requested and postage prepaid, fax or email; and be addressed as follows:

to the Department at:
New Mexico Dept. of Transportation
Attn: Traffic Safety Division
P.O. Box 1149
Santa Fe, NM 87504

to the Grantee at:
Torrance County Sheriff's Department
Attn: Sheriff
P. O. Box 498
Estancia, NM 87016

10. **Severability.** The terms of this Agreement are lawful; performance of all duties and obligations shall confirm with and do not contravene any state, local, or federal statute, regulation, rule, or ordinance. The Parties intend that if any provision of this Agreement is held to be unenforceable, the rest of the Agreement will remain in effect as written.
11. **Tort Claims.** Neither party shall be responsible for liability incurred as a result of the other party's acts or omissions in connection with this Agreement. Any liability incurred in connection with the Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, NMSA 1978, Sections 41-4-1, *et seq.*, as amended. This paragraph is intended only to define the liabilities between the Parties and it is not intended to modify in any way, the Parties' liabilities as governed by common law or the New Mexico Tort Claims Act.
12. **Jurisdiction and Venue.** The Grantee acknowledges the jurisdiction of the courts of the state of New Mexico for any adversarial proceeding arising out of this Agreement, and that venue for any such proceeding will be in the First Judicial District Court for the county of Santa Fe, New Mexico.
13. **Project Responsibility.** The Grantee acknowledges that it bears sole responsibility for performing the services referred to in Section 2.
14. **Term.** This Agreement takes effect upon signature of all Parties. If the Grantee does not deliver the signed Agreement to the Department within sixty (60) days of the Department's signature, the Agreement will be voidable by the Department. The Agreement terminates at 12:00 a.m. on September 30, 2020, unless earlier terminated as provided in Section 6 or Section 7.
15. **Applicable Law.** The laws of the state of New Mexico, without giving effect to its choice of law principles, govern all adversarial proceedings arising out of this Agreement.
16. **Amendment.** No amendment of this Agreement will be effective unless it is in writing and signed by the Parties.
17. **No Third-party Beneficiary.** This Agreement does not confer any rights or remedies on anyone other than the Department and the Grantee.
18. **Scope of Agreement and Merger.** This Agreement constitutes the entire understanding between the Parties with respect to the subject matter of the Agreement and supersedes all other Agreements, whether written or oral, between the Parties, except that this Agreement does not supersede the Grantee's rights under any other grant agreement.

19. **Disadvantaged Business Enterprise.** The following provision applies to a USDOT-assisted federally funded Agreement only. The recipient shall not discriminate on the basis of race, color, national origin, sex, or other protected class in the award and performance of any USDOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The recipient shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of USDOT-assisted contracts. The recipient's DBE program, as required by 49 CFR Part 26 and as approved by USDOT, is incorporated by reference in this Agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 *et seq.*).

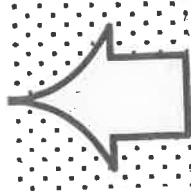
The remainder of this page is intentionally left blank.

Each party is signing this Agreement on the date stated opposite that party's signature. This Agreement is effective as of the date of the last party to sign it on the signature page below.

NEW MEXICO DEPARTMENT OF TRANSPORTATION

By: _____
Cabinet Secretary or Designee

Date: _____



COUNTY OF TORRANCE

By: _____

Date: _____

Title: _____

Approved as to form and legal sufficiency.

By: _____
[Handwritten Signature]
Assistant General Counsel
Department of Transportation

Date: 2019.09.26

Approved as to form and legal sufficiency.

By: _____

Date: _____

Title: _____

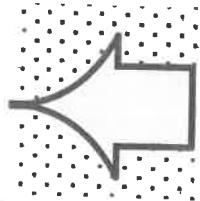


Exhibit A: Scope of Work, Training, Reimbursement and Reporting

END DRIVING WHILE IMPAIRED (ENDWI) Project Number: 20-AL-64-103

1. **Scope of Work.** The Grantee shall conduct DWI directed enforcement patrols (DDEPs) as negotiated between the Department and the Grantee, in high crash locations identified in data compiled by local, state or federal government agencies and included the Grantee's Operational Plan. The Department encourages the Grantee to accompany DDEPs with public information, media and educational activities. DDEPs must deploy officers in high crash locations consistent with the enforcement plan. If for any reason the DDEPs were conducted in areas not consistent with the enforcement plan, the Grantee must submit a justification with the invoice for these services. The Department may choose to deny the invoice for DDEPs based on the justification. The Grantee is encourage to schedule DDEPs throughout the grant period with a focus on participating during the Superblitz Period, 3 Mini Superblitz Periods, and National DWI Mobilizations as identified below.
2. **Definitions.** For purposes of this exhibit, the following definitions apply:
 - "Agency Coordinator"** means the person assigned by the Grantee to assume direct responsibility for administering all phases of the Agreement.
 - "Directed Enforcement Patrols"** means activities that enforce traffic laws in areas consistent with the agency's operational plan.
 - "Operational Plan"** means a plan based on the most current crash data that identifies the problem to be addressed, goals to be achieved, and the performance measures to be employed. The Grantee may update its operational plan as needed to align with current trends.
 - "Winter Superblitz Period"** means November 8, 2019 to January 4, 2020.
 - "St. Patrick's Day Mini Superblitz Period"** means March 13 to March 21, 2020.
 - "Cinco de Mayo May Mini Superblitz Period"** means May 1 to May 7, 2020.
 - "Fourth of July Mini Superblitz Period"** means July 1 to July 8, 2020.
 - "National DWI Mobilization Period"** means August 21 to September 7, 2020.
3. **Training and Qualifications.** The Agency Coordinator must attend the Department's Law Enforcement Coordinators symposium and other Department training as required. The Grantee should notify the Department of any changes in the Agency Coordinator as soon as possible. The Grantee's participating officers must have law enforcement certifications in all areas necessary to conduct the services noted in Section 1 of this exhibit. The Grantee shall keep documentation of training and provide the Department with a list of certified officers on request.

4. **Reimbursement.** The Department will pay the Grantee for the actual cost paid to personnel that worked the DDEPs. Claims for payment must specify officers' actual hourly rate of overtime pay based on the Grantee's overtime policy; the Department will not pay any amount in excess of that rate or for any amount that is not above and beyond the officers normal duties. The Grantee should submit claims at minimum quarterly no later than January 30th, April 30th and July 30th during this Agreement period. The final claim shall be submitted no later than October 31, 2020. If the final claim is submitted after October 31, 2020, the claim must be accompanied by a justification letter. The Department may choose to deny the claim based on the justification. The claim must be on a form approved by the Department. The Department will pay the Grantee for the following:
- a. pay, including overtime, for officers conducting traffic safety DWI enforcement in areas consistent with the enforcement plan;
 - b. pay, including overtime, for officers attendance at administrative license revocation hearings and court hearings directly related to DWI arrests made while participating in the ENDWI program;
 - c. overtime costs for officers or civilian employees to dispatch or process paperwork directly related to the DDEPs conducted during the claim month. The Grantee can only claim up to 10 percent of the total monthly claim amount; and
 - d. in state travel and related expenses for officers to attend DWI related training approved by the Department in advance, and shall be reimbursed in accordance with the Regulation Governing the New Mexico Per Diem and Mileage Act, 2.42.2 NMAC.
5. **Reporting.** *The Grantee must submit activity reports by the 10th of each month using the activity report form provided unless otherwise directed by the Department.* Activity reports must include the type of activity and types of citations issued. The Grantee must report all citations to the Motor Vehicle Division of the New Mexico Taxation and Revenue Department and to the appropriate court in accordance with New Mexico state statute. The Grantee must submit timely crash reports to the Department in accordance with NMSA 1978, Section 66-7-207. If the Grantee is not submitting crash reports in accordance with NMSA 1978, Section 66-7-207, the Department may hold reimbursement claims until this provision is met.
6. **Funding.** The Department expects the funding source to be 23 U.S.C. Section 164 and the Catalog of Federal Domestic Assistance (CFDA) number to be 20.608. However, both funding source and CFDA number are subject to change at the Department's discretion. The Grantee may transfer funds between budget categories only with prior written approval from the Department. The project's itemized budget is as follows:

Personal Services	\$2,016.00
Contractual Services	\$0.00
Commodities	\$0.00
Indirect	\$0.00
Other	\$0.00
TOTAL	\$2,016.00

7. **Goals.** The Department's performance goals for the state are to limit the increase in alcohol-impaired fatalities to 13.5 percent from 111 in 2017 to 126 by December 31, 2020. (FARS, 5-year averages)
8. **Equipment.** The Grantee may only purchase equipment under this Agreement with prior written approval of the Department.

Exhibit B: Scope of Work, Training, Reimbursement and Reporting

BUCKLE UP (BKLUP) and CLICK IT OR TICKET (CIOT) Project Number: 20-OP-RF-103

- 1. Scope of Work.** The Grantee shall conduct occupant protection directed enforcement patrols (ODEPs) in high crash locations identified in data compiled by local, state or federal government agencies and the Grantee's Operational Plan. The Department encourages the Grantee to accompany the ODEPs with public information, media and educational activities. ODEPs must deploy officers in high crash locations consistent with the enforcement plan for occupant protection issues. If for any reason the ODEPs were conducted in areas not consistent with the enforcement plan, the Grantee must submit a justification with the invoice for these services. The Department may choose to deny the invoice for ODEPs based on the justification. The Grantee is encouraged to schedule ODEPs throughout the grant period with a focus on participating during the Superblitz Period, 3 Mini Superblitz Periods, National DWI Mobilizations and the National Click It or Ticket Mobilizations identified below.
- 2. Definitions.** For purposes of this exhibit, the following definitions apply:

"Agency Coordinator" means the person assigned by the Grantee to assume direct responsibility for administering all phases of the Agreement.

"Directed Enforcement Patrols" means activities that enforce traffic laws in areas consistent with the agency's operational plan.

"Operational Plan" means a plan based on the most current crash data that identifies the problem to be addressed, goals to be achieved, and the performance measures to be employed. The Grantee may update its operational plan as needed to align with current trends.

"Winter Superblitz Period" means November 8, 2019 to January 4, 2020.

"St. Patrick's Day Mini Superblitz Period" means March 13 to March 21, 2020.

"Cinco de Mayo May Mini Superblitz Period" means May 1 to May 7, 2020.

"National Occupant Protection Mobilization Click It or Ticket period" means May 18 to May 31, 2020.

"Fourth of July Mini Superblitz Period" means July 1 to July 8, 2020.

"National DWI Mobilization Period" means August 21 to September 7, 2020.
- 3. Training and Qualifications.** The Agency Coordinator must attend the Department's Law Enforcement Coordinators symposium and other Department training as required. The Grantee should notify the Department of any changes in the Agency Coordinator as soon as possible. The Grantee's participating officers must have law enforcement certifications in all areas necessary to conduct the services noted in Section 1 of this exhibit. The Grantee shall

keep documentation of training and provide the Department with a list of certified officers on request.

4. **Reimbursement.** The Department will pay the Grantee for the actual cost paid to personnel that worked the ODEPs. Claims for payment must specify officers' actual hourly rate of overtime pay based on the Grantee's overtime policy; the Department will not pay any amount in excess of that rate or for any amount that is not above and beyond the officers normal duties. The Grantee should submit claims at minimum quarterly no later than January 30th, April 30th and July 30th during this Agreement period. The final claim shall be submitted no later than October 31, 2020. If the final claim is submitted after October 31, 2020, the claim must be accompanied by a justification letter. The Department may choose to deny the claim based on the justification. The claim must be on a form approved by the Department. The Department will pay the Grantee for the following:
 - a. pay, including overtime, for officers conducting traffic safety occupant protection focused enforcement in areas consistent with the enforcement plan;
 - b. attendance at, and excess per diem for, operation safe kids training and the four-day NHTSA standardized child passenger safety training; and
 - c. assistance at child safety seat clinics or car seat fitting stations.
5. **Reporting.** *The Grantee must submit activity reports by the 10th of each month using the activity report form provided unless otherwise directed by the Department.* Activity reports must include the type of activity and types of citations issued. The Grantee must report all citations to the Motor Vehicle Division of the New Mexico Taxation and Revenue Department and to the appropriate court in accordance with New Mexico state statute. The Grantee must submit timely crash reports to the Department in accordance with NMSA 1978, Section 66-7-207. If the Grantee is not submitting crash reports in accordance with NMSA 1978, Section 66-7-207, the Department may hold reimbursement claims until this provision is met.
6. **Funding.** The Department expects the funding source to be state road fund. However, the funding source is subject to change at the Department's discretion. The Grantee may transfer funds between budget categories only with prior written approval from the Department. The project's itemized budget is as follows:

Personal Services	\$2,800.00
Contractual Services	\$0.00
Commodities	\$0.00
Indirect	\$0.00
Other	\$0.00
TOTAL	\$2,800.00

7. **Goals.** The Department's performance goals for the state are to:
 - a. Limit the increase in five-year average unrestrained fatalities to 23 percent from 105 in 2017 to 129 by December 31, 2020. (FARS 5-year averages)
 - b. Increase the seatbelt use percentage by .2 percent from 90.2 in 2018 to 90.4 by December 31, 2020. (State, Annual)

8. **Equipment.** The Grantee may only purchase equipment under this Agreement with prior written approval of the Department.

Exhibit C: Scope of Work, Training, Reimbursement and Reporting

SELECTIVE TRAFFIC ENFORCEMENT PROGRAM (STEP) and 100 DAYS AND NIGHTS OF SUMMER (DNOS) Project Number: 20-PT-RF-103

1. **Scope of Work.** The Grantee shall conduct directed enforcement patrols (DEPs) in high crash locations identified in data compiled by local, state or federal government agencies and the Grantee's Operational Plan. The Department encourages the Grantee to accompany the DEPs with public information, media and educational activities. DEPs must deploy officers in high crash locations consistent with the Operational Plan. If for any reason the DEPs were conducted in areas not consistent with the Operational Plan, the Grantee must submit a justification with the invoice for these services. The Department may choose to deny the invoice for DEPs based on the justification. *The Grantee is encouraged to schedule DEPS through the grant period with a focus on participating during the 100 Days and Nights of Summer enforcement period which runs June 21, 2020 through September 28, 2020.*
2. **Definitions.** For purposes of this exhibit, the following definitions apply:

"Agency Coordinator" means the person assigned by the Grantee to assume direct responsibility for administering all phases of the Agreement.

"Directed Enforcement Patrols" means activities that enforce traffic laws in areas consistent with the agency's operational plan.

"Operational Plan" means a plan based on the most current crash data that identifies the problem to be addressed, goals to be achieved, and the performance measures to be employed. The Grantee may update its operational plan as needed to align with current trends.
3. **Training and Qualifications.** The Agency Coordinator must attend the Department's Law Enforcement Coordinators symposium and other Department training as required. The Grantee should notify the Department of any changes in the Agency Coordinator as soon as possible. The Grantee's participating officers must have law enforcement certifications in all areas necessary to conduct the services noted in Section 1 of this exhibit. The Grantee shall keep documentation of training and provide the Department with a list of certified officers on request.
4. **Reimbursement.** The Department will pay the Grantee for the actual cost paid to personnel that worked the DEPs. Claims for payment must specify officers' actual hourly rate of overtime pay based on the Grantee's overtime policy; the Department will not pay any amount in excess of that rate or for any amount that was not above and beyond the officer's normal duties. The Grantee should submit claims at minimum quarterly no later than January 30th, April 30th and July 30th during this Agreement period. The final claim shall be submitted no later than October 31, 2020. If the final claim is submitted after October 31, 2020, the claim must be accompanied by a justification letter. The Department may choose to deny the claim based on the justification. The claim must be on a form approved by the Department. The Department will pay the Grantee for the following:

- a. Pay, including overtime pay, for officers conducting the traffic safety enforcement described in paragraph 1 of this **Exhibit C**; and
- b. training for officers not previously trained in STEP.

5. **Reporting.** *The Grantee must submit activity reports by the 10th of each month using the activity report form provided unless otherwise directed by the Department. Activity reports must include the type of activity and types of citations issued. The Grantee must report all citations to the Motor Vehicle Division of the New Mexico Taxation and Revenue Department and to the appropriate court in accordance with New Mexico state statute. The Grantee must submit timely crash reports to the Department in accordance with NMSA 1978, Section 66-7-207. If the Grantee is not submitting crash reports in accordance with NMSA 1978, Section 66-7-207, the Department may hold reimbursement claims until this provision is met.*

6. **Funding** – The Department expects the funding source to be State Road Fund. However, the funding source is subject to change at the Department’s discretion. The Grantee may transfer funds between budget categories only with prior written approval from the Department. The project’s itemized budget is as follows:

Personal Services	\$2,800.00
Contractual Services	\$0.00
Commodities	\$0.00
Indirect	\$0.00
Other	\$0.00
TOTAL	\$2,800.00

7. **Goals.** The Department’s performance goals for the state are as follows:

- a. Limit the increase in five-year average speeding-related fatalities by 6 percent from 134 in 2017 to 142 by December 31, 2020. (FARS, 5-year averages)
- b. Limit the increase in alcohol-impaired fatalities to 13.5 percent from 111 in 2017 to 126 by December 31, 2020. (FARS, 5-year averages)
- c. Increase the seatbelt use percentage by .2 percent from 90.2 in 2018 to 90.4 by December 31, 2020. (State, Annual)
- d. Reduce the number of fatalities in distracted driving crashes by 3.1 percent from 159 in 2017 to 154 by December 31, 2020. (State, 5-year averages)

8. **Equipment.** The Grantee may only purchase equipment under this Agreement with prior written approval of the Department.

Exhibit D: Certifications and Assurances
for Fiscal year 2020 Highway Safety Grants
(23 U.S.C. Chapter 4 and Sec. 1906, Pub. L. 109-59, as Amended)

[The Governor's Representative for Highway Safety must sign these Certifications and Assurances each fiscal year. Requirements that also apply to subrecipients are noted under the applicable caption, and must be included in agreements with subrecipients.]

State: New Mexico

By applying for Federal grants under 23 U.S.C. Chapter 4 or Section 1906, the State Highway Safety Office, through the Governor's Representative for Highway Safety, agrees to the following conditions and requirements.

GENERAL CERTIFICATIONS AND ASSURANCES

In my capacity as the Governor's Representative for Highway Safety, I hereby affirm that-

- I have reviewed the information in support of the State's application for 23 U.S.C. Chapter 4 and Section 1906 grants, and based on my review, the information is accurate and complete to the best of my personal knowledge.
- In addition to the certifications and assurances contained in this document, I am aware and I acknowledge that each statement in the State's application bearing the designation "CERTIFICATION" OR "ASSURANCE" constitutes a legal and binding Certification or Assurance that I am making in connection with this application.
- As a Condition of each grant awarded, the State will use the grant funds in accordance with the specific statutory and regulatory requirements of that grant, and will comply with all applicable laws, regulations, and financial and programmatic requirements for Federal grants, including but not limited to-
 - 23 U.S.C. Chapter 4 - Highway Safety Act of 1966, as amended
 - Sec. 1906, Pub. L. 109-59, as amended by Sec. 4011, Pub. L. 114-94
 - 23 CFR part 1300 - Uniform Procedures for State Highway Safety Grant Programs
 - 2 CFR part 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards
 - 2 CFR part 1201 - Department of Transportation, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards
- I understand and accept that incorrect, incomplete, or untimely information submitted in support of the State's application may result in the denial of a grant award. If NHTSA seeks clarification of the State's application, I authorize the Highway Safety Office to provide additional information in support of the State's application for a 23 USC Chapter 4 and Section 1906 grant.

SECTION 402 CERTIFICATIONS AND ASSURANCES

In my capacity as the Governor's Representative for Highway Safety, I hereby affirm that-

- The Governor is the responsible official for the administration of the State highway safety program, by appointing a Governor's Representative for Highway Safety who shall be responsible for a State highway safety agency that has adequate powers and is suitably equipped and organized (as evidenced by appropriate oversight procedures governing such areas as procurement, financial administration, and the use, management, and disposition of equipment) to carry out the program. (23 U.S.C. 402(b)(1)(A))
- The political subdivisions of this State are authorized, as part of the State highway safety program, to carry out within their jurisdictions local highway safety programs which have been approved by the Governor and are in accordance with the uniform guidelines promulgated by the Secretary of Transportation. (23 U.S.C. 402(b)(1)(B))
- At least 40 percent of all Federal funds apportioned to this State under 23 U.S.C. 402 for this fiscal year will be expended by or for the benefit of political subdivisions of the State in carrying out local highway safety programs (23 U.S.C. 402(b)(1)(C)) or 95 percent by and for the benefit of Indian tribes (23 U.S.C. 402(h)(2)), unless this requirement is waived in writing. (This provision is not applicable to the District of Columbia, Puerto Rico, the U.S. Virgin Islands, Guam, American Samoa, and the Commonwealth of the Northern Mariana Islands.)
- The State's highway safety program provides adequate and reasonable access for the safe and convenient movement of physically handicapped persons, including those in wheelchairs, across curbs constructed or replaced on or after July 1, 1976, at all pedestrian crosswalks. (23 U.S.C. 402(b)(1)(D))
- The State will provide for an evidenced-based traffic safety enforcement program to prevent traffic violations, crashes, and crash fatalities and injuries in areas most at risk for such incidents. (23 U.S.C. 402(b)(1)(E))
- The State will implement activities in support of national highway safety goals to reduce motor vehicle related fatalities that also reflect the primary data-related crash factors within the State, as identified by the State highway safety planning process, including:
 - Participation in the National high-visibility law enforcement mobilizations as identified annually in the NHTSA Communications Calendar, including not less than 3 mobilization campaigns in each fiscal year to—
 - Reduce alcohol-impaired or drug-impaired operation of motor vehicles; and
 - Increase use of seatbelts by occupants of motor vehicles;
 - Sustained enforcement of statutes addressing impaired driving, occupant protection, and driving in excess of posted speed limits;
 - An annual Statewide seat belt use survey in accordance with 23 CFR part 1340 for the measurement of State seat belt use rates, except for the Secretary of Interior on behalf of Indian tribes;

- Development of Statewide data systems to provide timely and effective data analysis to support allocation of highway safety resources;
 - Coordination of Highway Safety Plan, data collection, and information systems with the State strategic highway safety plan, as defined in 23 U.S.C. 148(a). (23 U.S.C. 402(b)(1)(F))
- The State will actively encourage all relevant law enforcement agencies in the State to follow the guidelines established for vehicular pursuits issued by the International Association of Chiefs of Police that are currently in effect. (23 U.S.C. 402(j))
- The State will not expend Section 402 funds to carry out a program to purchase, operate, or maintain an automated traffic enforcement system. (23 U.S.C. 402(c)(4))

In my capacity as Governor's Representative for Highway Safety, I-

certify that automated traffic enforcement systems are not used on any public road in the State:

OR

am unable to certify that automated traffic enforcement systems are not used on any public road in the State, and therefore the State will conduct a survey meeting the requirements of 23 U.S.C. 402(c)(4)(C) AND will submit the survey results to the NHTSA Regional Office no later than March 1 of the fiscal year of the grant.

OTHER REQUIRED CERTIFICATIONS AND ASSURANCES

In my capacity as the Governor's Representative for Highway Safety, I hereby provide the following additional certifications and assurances:

Intergovernmental Review of Federal Programs

The State has submitted appropriate documentation for review to the single point of contact designated by the Governor to review Federal programs, as required by Executive Order 12372 (Intergovernmental Review of Federal Programs).

Federal Funding Accountability and Transparency Act (FFATA)

The State will comply with FFATA guidance, OMB Guidance on FFATA Subward and Executive Compensation Reporting, August 27, 2010, (https://www.fsr.gov/documents/OMB_Guidance_on_FFATA_Subaward_and_Executive_Compensation_Reporting_08272010.pdf) by reporting to FSR.gov for each sub-grant awarded:

- Name of the entity receiving the award;
- Amount of the award;
- Information on the award including transaction type, funding agency, the North American Industry Classification System code or Catalog of Federal Domestic Assistance number (where applicable), program source;

- Location of the entity receiving the award and the primary location of performance under the award, including the city, State, congressional district, and country; and an award title descriptive of the purpose of each funding action;
- A unique identifier (DUNS);
- The names and total compensation of the five most highly compensated officers of the entity if:
 - (i) the entity in the preceding fiscal year received—
 - (I) 80 percent or more of its annual gross revenues in Federal awards;
 - (II) \$25,000,000 or more in annual gross revenues from Federal awards; and
 - (ii) the public does not have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986;
- Other relevant information specified by OMB guidance.

Nondiscrimination

(applies to subrecipients as well as States)

The Subrecipient will comply with all Federal statutes and implementing regulations relating to nondiscrimination (“Federal Nondiscrimination Authorities”). These include but are not limited to:

- **Title VI of the Civil Rights Act of 1964** (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- **The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970**, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- **Federal-Aid Highway Act of 1973**, (23 U.S.C. 324 *et seq.*), **and Title IX of the Education Amendments of 1972**, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- **Section 504 of the Rehabilitation Act of 1973**, (29 U.S.C. 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- **The Age Discrimination Act of 1975**, as amended, (42 U.S.C. 6101 *et seq.*), (prohibits discrimination on the basis of age);
- **The Civil Rights Restoration Act of 1987**, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal

aid recipients, subrecipients and contractors, whether such programs or activities are Federally-funded or not);

- **Titles II and III of the Americans with Disabilities Act** (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- **Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations** (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- **Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency** (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100)).

The Subrecipient —

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted.
- Will administer the program in a manner that reasonably ensures that any of its subrecipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
- Agrees to comply (and require its subrecipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;
- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:

“During the performance of this contract/funding agreement, the contractor/funding recipient agrees—

- a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
- b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;
- c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
- d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and
- e. To insert this clause, including paragraphs (a) through (e), in every subcontract and sub-agreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

The Drug-Free Workplace Act of 1988 (41 U.S.C. 8103)

The State will provide a drug-free workplace by:

- a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- b. Establishing a drug-free awareness program to inform employees about:
 1. The dangers of drug abuse in the workplace;
 2. The grantee's policy of maintaining a drug-free workplace;
 3. Any available drug counseling, rehabilitation, and employee assistance programs;
 4. The penalties that may be imposed upon employees for drug violations occurring in the workplace;
 5. Making it a requirement that each employee engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- c. Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—

1. Abide by the terms of the statement;
2. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction;
- d. Notifying the agency within ten days after receiving notice under subparagraph (c)(2) from an employee or otherwise receiving actual notice of such conviction;
- e. Taking one of the following actions, within 30 days of receiving notice under subparagraph (c)(2), with respect to any employee who is so convicted—
 1. Taking appropriate personnel action against such an employee, up to and including termination;
 2. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- f. Making a good faith effort to continue to maintain a drug-free workplace through implementation of all of the paragraphs above.

Political Activity (Hatch Act)
(applies to subrecipients as well as States)

The Subrecipient will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

Certification Regarding Federal Lobbying
(applies to subrecipients as well as States)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Restrictions on State Lobbying
(applies to subrecipients as well as States)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., “grassroots”) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

Certification Regarding Debarment and Suspension
(applies to subrecipients as well as States)

Instructions for Primary Tier Participant Certification (States)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.

4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms *covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov/>).

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary

Covered Transactions

(1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Participant Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the

proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled “Instructions for Lower Tier Participant Certification” including the “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction,” without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov/>).

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Buy America Act

(applies to subrecipients as well as States)

The State and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

Prohibition on Using Grant Funds to Check for Helmet Usage

(applies to subrecipients as well as States)

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

Policy on Seat Belt Use

In accordance with Executive Order 13043, Increasing Seat Belt Use in the United States, dated April 16, 1997, the Grantee is encouraged to adopt and enforce on-the-job seat belt use policies and programs for its employees when operating company-owned, rented, or personally-owned vehicles. The National Highway Traffic Safety Administration (NHTSA) is responsible for providing leadership and guidance in support of this Presidential initiative. For information and resources on traffic safety programs and policies for employers, please contact the Network of Employers for Traffic Safety (NETS), a public-private partnership dedicated to improving the traffic safety practices of employers and employees. You can download information on seat belt programs, costs of motor vehicle crashes to employers, and other traffic safety initiatives at www.trafficsafety.org. The NHTSA website (www.nhtsa.gov) also provides information on statistics, campaigns, and program evaluations and references.

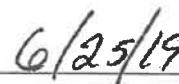
Policy on Banning Text Messaging While Driving

In accordance with Executive Order 13513, Federal Leadership On Reducing Text Messaging While Driving, and DOT Order 3902.10, Text Messaging While Driving, States are encouraged to adopt and enforce workplace safety policies to decrease crashes caused by distracted driving, including policies to ban text messaging while driving company-owned or -rented vehicles, Government-owned, leased or rented vehicles, or privately-owned when on official Government business or when performing any work on or behalf of the Government. States are also encouraged to conduct workplace safety initiatives in a manner commensurate with the size of the business, such as establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving, and education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

I understand that the information provided in support of the State's application for Federal grant funds and these Certifications and Assurances constitute information upon which the Federal Government will rely in determining qualification for grant funds, and that knowing misstatements may be subject to civil or criminal penalties under 18 U.S.C. 1001. I sign these Certifications and Assurances based on personal knowledge, and after appropriate inquiry.



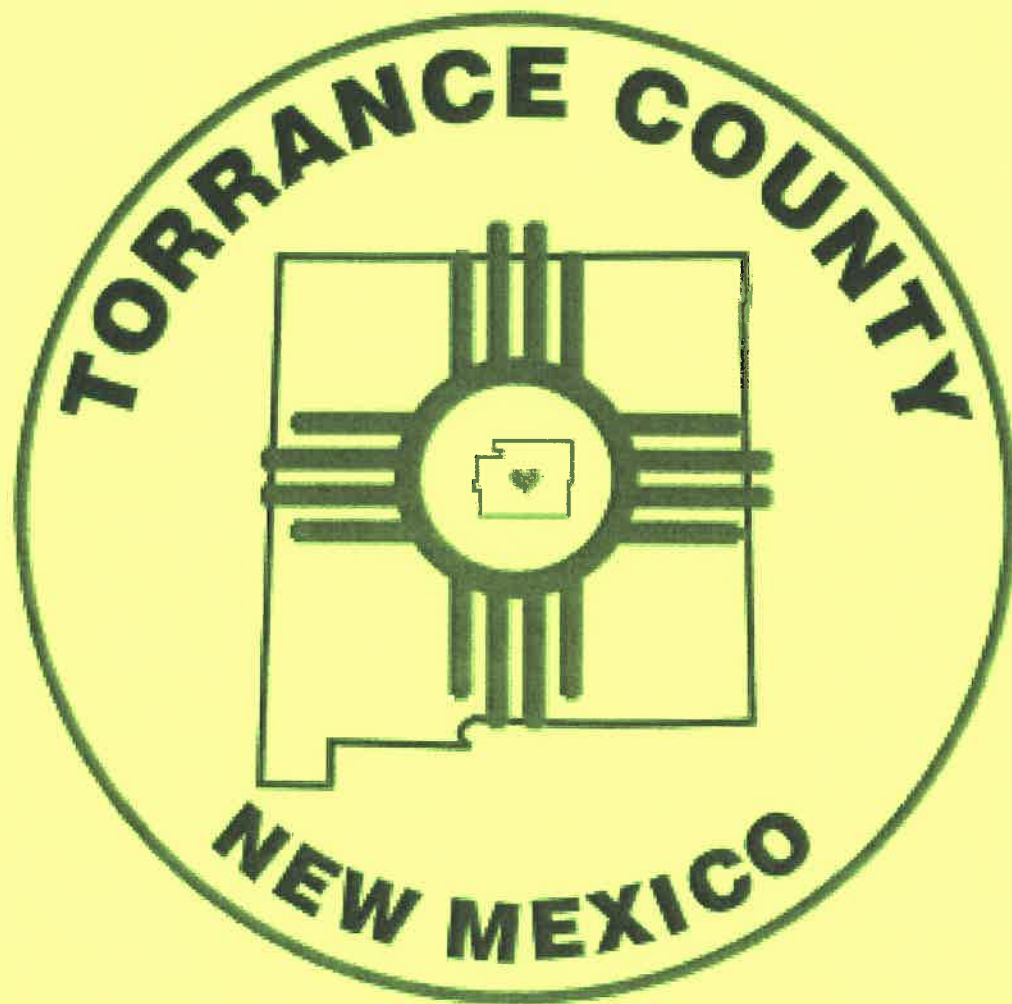
Signature Governor's Representative for Highway Safety



Date

Michael R. Sandoval

Printed Name of Governor's Representative for Highway Safety



*Agenda Item
No. 12-D*



TITLE PAGE

Applicant Name: County of Torrance

Applicant Address: P.O. Box 48

Applicant Address (2): _____

City: Estancia County: Torrance Zip Code: 87016

Federal Tax ID #: 85-6000257 DUNS #: 095746517 CRS #: 01-505585-00C

Applicant Contact Information

Contact Name: Wayne Johnson Title: County Manager

Contact Phone: (505) 544-4702 Email: wjohnson@tcnm.us

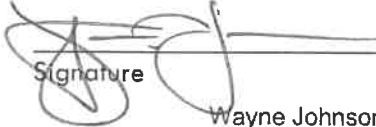
County(ies) Served: Torrance

Congressional District(s): 1st Congressional District

Submission Certification

I hereby certify that I have legal authorization to submit this application and that all information contained in this application contains no willful misrepresentation and that the information is true and correct to the best of my knowledge. I understand that the JJAC Committee will not review the application unless the application is fully completed. If our program is funded by the Children, Youth and Families Department, I understand that my organization must keep detailed records and must meet all the guidelines required during the program year as described in this application and any further assurances, agreements or addendums.

Applicant's Authorized Representative:


 Signature _____
 Wayne Johnson
 Name Printed _____
 County Manager
 Title _____
 Date 10/1/19



CERTIFICATIONS

Certification of Information and Costs

As the duly authorized representative of the Fiscal Agent, I certify that the enclosed JJAC funding application has been reviewed for accuracy, correctness, and completeness. We further certify that diligence was taken to ensure that the budget is comprehensive and based on sound estimates from reliable sources.

Torrance County

Applicant Name (Print)

10/1/19
Date

County Manager

Title

Applicant Certifying Official's Signature

Certification of Cancellation of Funding

As the duly authorized representative of the Fiscal Agent, I certify that should the proposed programs not be initiated within ninety days after the start date of July 1, 2020, the programs will be reevaluated with the possibility that funds allocated to the program may be reallocated. Any costs incurred as a part of the project may become the responsibility of the applicant or subcontractor.

Torrance County

Applicant Name (Print)

10/01/2019

Date

County Manager

Title

Applicant Certifying Official's Signature



CONTINUUM INFORMATION & BUDGET SUMMARY

CONTINUUM DOCUMENTATION | All documents must be attached to the application packet.

Date your Bylaws were last updated: 09/24/2018

Date your Strategic Plan was last updated: 06/13/2018

Date your Needs Assessment was last updated: 06/13/2018

Does your Continuum Board Roster currently have youth members? No

Attach signed copy of your MOU.

FY 21 BUDGET SUMMARY | Grant Funds Requested:

Continuum Coordinator: Hourly Rate: <u>\$22.00</u> Ttl Hrs: <u>1,500</u> Cost:	<u>\$ 33,000.00</u>
<i>(Hours to be Worked)</i>	
Travel: (3 Mandatory Coordinator Meetings)	<u>\$1,000.00</u>
Program Support @ 5%	<u>\$4,685.00</u>
Youth Stipends:	<u>\$300.00</u>
Program 1: Boys Council	<u>\$29,700.00</u>
Program 2: Girls Circle	<u>\$29,700.00</u>
Program 3:	<u>\$0.00</u>
Program 4:	<u>\$0.00</u>
Program 5:	<u>\$0.00</u>
Total Grant Requested:	<u>\$98,385.00</u>
Total Match to be provided (40% of Total Grant Requested)	<u>\$ 39,354.00</u>
Total Continuum Budget:	<u>\$137,739.00</u>

Of Total Grant Requested,	Direct Budget:	\$59,400.00	Indirect Budget:	\$37,896.00
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New Mexico Children,
Youth & Families Department

FY 21-24 Juvenile Continuum
Grant Fund Application

Juvenile Justice Advisory Committee

CONTINUUM FOUR-YEAR BUDGET & TOTAL

BUDGET SUMMARY | Grant Funds Requested:

Expense Area	Year 1	Year 2	Year 3	Year 4	TOTALS
Continuum Coordinator Cost	\$ 33,000.00	\$ 33,000.00	\$ 33,000.00	\$ 33,000.00	\$ 132,000.00
Travel: (3 Mandatory Coordinator Meetings)	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$ 4,000.00
Program Support @ 5%	\$4,685.00	\$4,685.00	\$4,685.00	\$4,685.00	\$ 18,740.00
Youth Stipends:	\$300.00	\$300.00	\$300.00	\$300.00	\$ 1,200.00
1 Boys Council	\$29,700.00	\$29,700.00	\$29,700.00	\$29,700.00	\$ 118,800.00
2 Girls Circle	\$29,700.00	\$29,700.00	\$29,700.00	\$29,700.00	\$ 118,800.00
3	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
4	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
5	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
SUBTOTAL	\$98,385.00	\$98,385.00	\$98,385.00	\$98,385.00	\$ 393,540.00
MATCH (40% of Total Grant Requested)	\$ 39,354.00	\$ 39,354.00	\$ 39,354.00	\$ 39,354.00	\$ 157,416.00
GRAND TOTAL, CONTINUUM BUDGET	\$106,722.40	\$106,722.40	\$106,722.40	\$106,722.40	\$ 550,956.00

Note: The multi-year award is based upon the annual availability of State general funds to support the Juvenile Continuum Grant Fund Program.



NEEDS STATEMENT

Provide a concise and clear description of the problems and community needs your Continuum is addressing (e.g., alternatives to detention), using your community's needs assessment, system assessment (for Continuums in Judicial Districts 6 & 13), the provided county statistics, and the JJAC Strategic Plan.

Torrance County consists of a large area, few residents, and a declining economy. It is the nineteenth largest county in New Mexico covering 3,346 square miles. The estimated 2018 population equals 15,591, or 4.9 people per square mile, making the County a rural area. The population of 10-17 year olds is 1,612 and has 1.4% of New Mexico's juvenile justice term facility admissions. The median household income of \$35,543 is less than 80% of the median household income in New Mexico. Persons in poverty equals 26.7% of the population. These statistics indicate Torrance County youth may be at risk.

Data supplied by CYFD reports the estimated population of 10-17 year olds remains stable at 0.8% of the population. Delinquent referrals of youth in the County equal 73 in 2018 (57 male, 16 female). Female referrals are down by 4 as compared to 2017 data and remains steady for males. Hispanic youth dominate the number of delinquent referrals with 44 Hispanics, 23 non-Hispanic, 3 African American, 1 Asian, 1 two or more races, and 1 unknown race/ethnicity. A marked change of referrals is shown within the 14-15 age range where referrals have increase by 11 from 19 in 2017 to 30 in 2018. Torrance County's Juvenile Justice Board, the Estancia Valley Youth and Family Council (EYVFC), has identified three objectives during their update of their work plan initiated in August 2019: 1) increase resiliency factors among youth and families; 2) reduce truancy and out-of-school suspensions; and 3) increase collaboration between schools, service providers, and EYVFC. These objectives were identified following examination of local datasets during a retreat held in 2018. Two of the datasets indicate the County youth are facing problems with mental health and substance abuse. JIFF assessments completed in FY2018 revealed 47% of the youths reported feelings of depression, 31% reported self-harm potential, and 23% reported feelings of anxiety. A second data set was compiled from 1,239 Strategies for Success surveys from 549 middle school students and 690 high school students. The results substantiate that County youth are struggling with mental health with 38% of middle school and high school respondents reporting they felt sad or hopeless every day for at least two weeks and had seriously considered suicide in the last year. Students reporting they had made a suicide attempt in the last year totaled 16.8% of the middle school and 13.6% of the high school respondents. The survey also indicates problems with substance abuse. Usage of alcohol, marijuana, and e-cigarettes was reported by 10.3 - 15.2% of the middle school students, and 24.7-38.9% of the high school students. In 2018, delinquent referrals in the County totaled 113. Of these, 31.36% were for drug or alcohol related activity. On a positive note, more than half the JIFF assessments showed the youths desired to improve behavior and performance at school. A desire to decrease drug and alcohol usage was also reported. The EYVFC concluded that improving the resiliency of the County youth could address mental health and substance abuse issues. Addressing these risks should then increase attendance, participation, and graduation. Boys Council and Girls Circle programs were identified as the means to address these risks. Implementation of these programs will require increased collaboration between the EYVFC and the schools, which will be completed by outreach from the Juvenile Justice Continuum Coordinator as well as the EYVFC.



PROGRAM RESPONSE

Provide a description of your proposed program response to the community needs shared in the previous section (e.g., alternatives to detention). Include how it aligns with the JJAC and your Strategic Plans, how the specific Programs that will be defined in the next section align with the five funding priority areas, how the programs support racial and ethnic equity, and will meet your intended impact.

One Circle Foundation programs align with the objectives defined in the strategic plan of Torrance County's CAB, the Estancia Valley Youth and Family Council (EYVFC). The first two objectives include 1) increase resiliency factors among youth and families, and 2) reduce truancy and out-of-school suspensions. Girls Circle integrates relational theory, resiliency practices, and skills training to increase positive connection, strengths, and competence. Boys Council provides strong, positive relationships that give boys an opportunity to address masculine definitions and behaviors and find their value. Partnerships achieve these goals, which realizes the third objective of the EYVFC: Increase collaboration between schools, service providers, and EYVFC. The Juvenile Justice Continuum Coordinator will reach out to community partners to build the programs which are operational in the Estancia Middle School. The Coordinator will continue efforts to expand the programs into two other school districts and make them a part of Teen Court sentencing. Data shows a marked change of delinquent referrals within the 14-15 age range where referrals increased by 11 from 19 in 2017 to 30 in 2018. This indicates placement in the middle schools has the potential to reach youths as they approach this critical age. The programs assess a youth for risks and tailors a plan to meet individual needs; however, the group setting fosters positive interactions. The curriculum addresses risk factors. The groups focus on different themes with discussion and activities. Girls Circle topics include body image, honoring diversity, substance usage/abuse, expressing individuality, peer and family relationships, goal setting, and bullying. Boys Council themes include rejecting violence, valuing diversity, safe expression of emotions, mentoring, and value definition. When necessary, facilitators refer youths to counselors. Tutoring is offered to increase school participation. Youths are given hands-on life-skills opportunities such as job preparedness, gardening, and managing difficult emotions. The One Circle programs address the five priority areas. They guide youth to prevent them from entering the juvenile justice system. As part of teen court sentencing, they are an alternative to detention. Assessments are performed to identify and appropriately meet individual needs. They promote positive behaviors and reduce racial/ethnic disparities. They meet gender-specific needs. Ongoing funding will allow the EYVFC to strengthen these programs and our youth.

Program Names: (Complete in order of funding priority)	CYFD Priority Area (Pull-down Menu)	Amount (Auto Filled)
1 Boys Council	Gender-Specific Services	\$29,700.00
2 Girls Circle	Gender-Specific Services	\$29,700.00
3 _____	-	\$0.00
4 _____	-	\$0.00
5 _____	-	\$0.00



1. PROGRAM INFORMATION & BUDGET

Program Name: Boys Council

Is this a new program: No CYFD Priority Area: Gender-Specific Services

Amount Funded in FY19: \$7,200.00 Amount Requested for FY21: \$29,700.00

Youth Served in FY19: _____ Youth to be served in FY21: _____
(capacity)

Name of Model/Best Practice Program to be used: One Circle Foundation

Model/Best Practice Program Website: https://onecirclefoundation.org/Default.aspx

If "Other", Name: _____ Web: _____

Average Program Frequency: 1 session per week Average Program Duration: 10+ Sessions

Program Description: _____ Model Rating: 2nd highest by Results First Clearinghouse

Boys Council is a gender specific program to help young men aged 9-18 develop healthy and diverse masculine identities which allow them to grow as respectful leaders. It is a strengths-based group approach that fosters positive relationships, addresses masculinity definitions and behaviors, and builds leadership capacities individually and collectively. Some of the topics discussed are valuing diversity, influences of mentors, making safe and healthy decisions, safe expression of emotions, and competition. Boys Council has been shown to increase school engagement, educational goals, the ability to avoid fighting, ethnic pride along with tolerance for diversity, and conflict resolution. It has also been shown to decrease aggression and feelings that men should not show their feelings or ask for help.

Torrance County has adapted Boys Council and Girls Circle to fit within a classroom approach as allowed by One Circle Foundation. Estancia Middle School has committed 4 class periods each to two facilitators every Friday for the entire school year. Four class periods are for Boys Council, which is led by a man, as recommended by One Circle Foundation. Boys Council and Girls Circle briefly meet together to take role call. After roll call, the boys with their facilitator move to an adjacent classroom to hold Boys Council. At the outset of the FY 2019-2020 school year, 46 boys were enrolled in Boys Council.

Torrance County's Juvenile Justice Board, the Estancia Valley Youth and Family Council (EYVFC), is working to extend Boys Council and Girls Circle into the Mountainair and Moriarty-Edgewood schools. The Girls Circle facilitator at the Estancia Middle School would also like to make Girls Circle and Boys Council programs available to high school students as well.



New Mexico Children,
Youth & Families Department

FY 21-24 Juvenile Continuum
Grant Fund Application

Juvenile Justice Advisory Committee

1. PROGRAM INFORMATION & BUDGET Cont'd

Program Name:

Boys Council

Program's Performance Measures: (Describe program performance measures, from the model program.)

One Circle publishes a (Boys) Council Survey that measures engaging in school; avoiding tobacco, alcohol, and drugs; caring and cooperating (vs. aggression); respecting other's boundaries; respecting differences and having pride in one's ethnicity; and creating healthy masculine identities.

Local Site-Specific Performance Measures: (Describe your realistic, relevant program performance measures, beyond that of the model program.)

- 1) At least 30% of youth report higher school attachment or engagement.
- 2) At least 30% of youth report avoiding self-harm.
- 3) At least 30% of youth report avoiding alcohol or tobacco.

Grant Funds Requested:

Activity	Unit of Measure	Cost per Unit	Quantity	Activity Total
Boys Council	Per Session	\$165.00	180	\$ 29,700.00
	-			\$0.00
	-			\$0.00
	-			\$0.00
	-			\$0.00
Total Grant Requested:				\$29,700.00
40% Match to be provided: \$11,880.00				
Total Program Budget:				\$41,580.00



2. PROGRAM INFORMATION & BUDGET

Program Name: Girls Circle

Is this a new program: No CYFD Priority Area: Gender-Specific Services

Amount Funded in FY19: \$7,200.00 Amount Requested for FY21: \$29,700.00

Youth Served in FY19: _____ Youth to be served in FY21: _____
(capacity)

Name of Model/Best Practice Program to be used: One Circle Foundation

Model/Best Practice Program Website: https://onecirclefoundation.org/Default.aspx

If "Other", Name: _____ Web: _____

Average Program Frequency: 1 session per week Average Program Duration: 8-12 sessions

Program Description: _____ Model Rating: 2nd highest by Results First Clearinghouse

Girls Circle is a gender specific program designed to promote strengths in girls aged 9-18. It is a support group that focuses on resiliency, positive relationships, and social emotional pressures. In these groups, young girls discuss topics such as setting boundaries, body image, family substance abuse, coping skills and many others. Girls Circle has been shown to increase school attachment, educational expectations and aspirations, social support, positive body image, communication with adults, and self-efficacy in young girls. The program has also been shown to reduce alcohol and drug use and self-harm. If the girls are sexually active, the Girls Circle has shown increased use of condoms and decrease in number of sex partners.

A study completed for the Office of Juvenile Justice and Delinquency Prevention, found Girls Circle was effective in reducing recidivism as well as increasing average condom use, educational aspirations, and educational expectations.

Torrance County has adapted Girls Circle and Boys Council to fit within a classroom approach as allowed by One Circle Foundation. Estancia Middle School has committed 4 class periods each to two facilitators every Friday for the entire school year. Four class periods are for Girls Circle, which is led by a woman, as recommended by One Circle Foundation. Girls Circle and Boys Council briefly meet together to take role call. After roll call, the boys with their facilitator move to an adjacent classroom to hold Boys Council. The girls remain with their facilitator. At the outset of the FY 2019-2020 school year, 44 girls were enrolled in Girls Circle.

Torrance County's Juvenile Justice Board, the Estancia Valley Youth and Family Council (EYVFC), is working to extend Girls Circle and Boys Council into the Mountainair and Moriarty-Edgewood schools. The Girls Circle facilitator at the Estancia Middle School would also like to make Girls Circle and Boys Council programs available to high school students as well.



2. PROGRAM INFORMATION & BUDGET Cont'd

Program Name: Girls Circle

Program's Performance Measures: (Describe program performance measures, from the model program.)

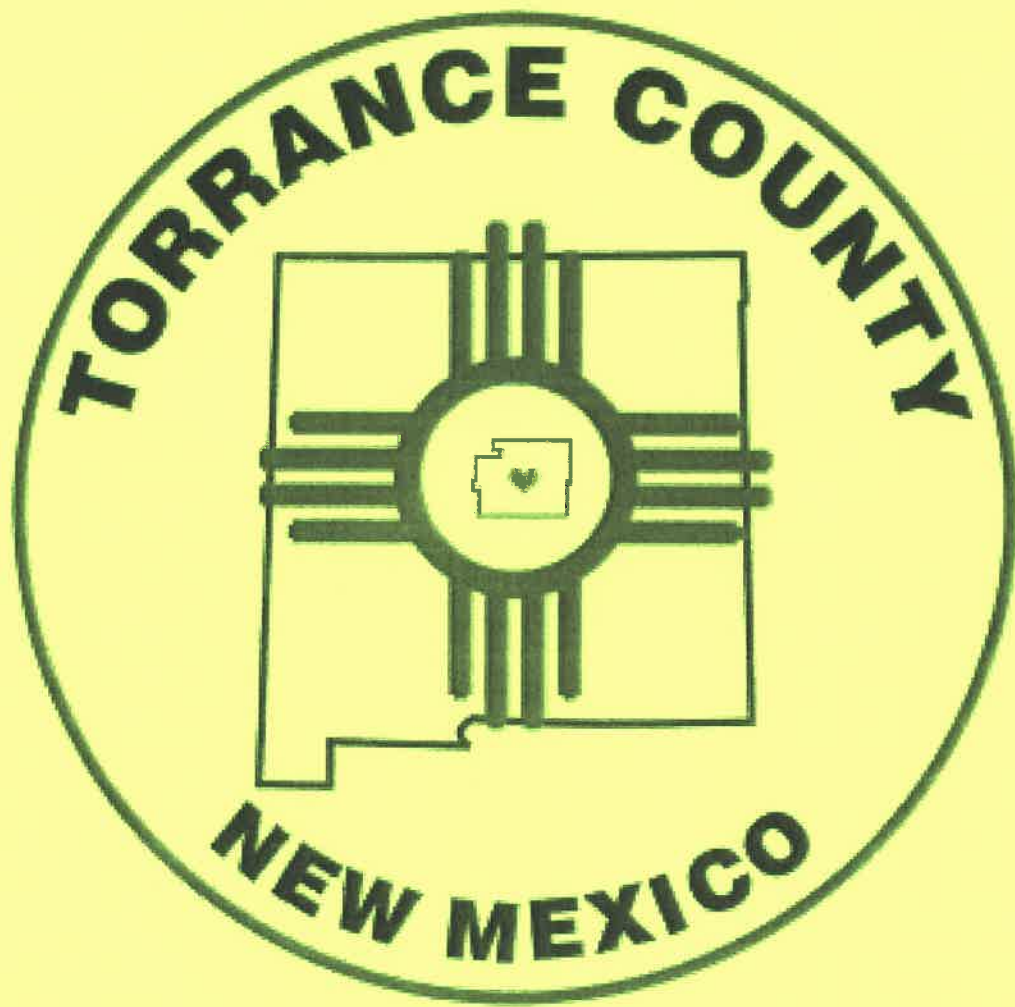
One Council publishes a Girls Circle Survey that measures school attachment; avoiding self-harm; positive body image; avoiding tobacco and alcohol; communicating needs to adults; making healthy choices regarding nutrition, self-care, and activities; avoiding sex or using protection if choosing sexual activity; and self-efficacy.

Local Site-Specific Performance Measures: (Describe your realistic, relevant program performance measures, beyond that of the model program.)

- 1) At least 30% of youth report higher school attachment or engagement.
- 2) At least 30% of youth report avoiding self-harm.
- 3) At least 30% of youth report avoiding alcohol or tobacco.

Grant Funds Requested:

Activity	Unit of Measure	Cost per Unit	Quantity	Activity Total
Girls Circle	Per Circle	\$165.00	180	\$ 29,700.00
	-			\$0.00
	-			\$0.00
	-			\$0.00
	-			\$0.00
Total Grant Requested:				<u>\$29,700.00</u>
40% Match to be provided:		<u>\$11,880.00</u>		
Total Program Budget:				<u>\$41,580.00</u>



*Agenda Item
No. 12-E*

**Andrew Miller Partial Vacation of Plat &
Rights of Way- Antelope Springs Subdivision**

List of Exhibits

Exhibit 1: Original Application package

Exhibit 2: Staff report submitted to P&Z Board

Exhibit 3: Portion of Antelope Springs Subdivision plat with all of Mr. Miller's lots described in deeds highlighted and the portions of Bart Ln. & the un-named 30' rights of way to be vacated highlighted.

Exhibit 4: Draft of the October 2, 2019 P&Z Board meeting minutes regarding this action.

Exhibit 5: Public Notice posted at property and in "the Independent" newspaper.

Exhibit 6: Torrance County Subdivision regulations regarding Vacations of Plat and the portion of NMSA Chapter 3-20-12 regarding Vacations of rights-of-way.



Torrance County Planning & Zoning

Request for Vacation of Plat

Instructions: As per Section 7.3 of the Torrance County Subdivision Regulations, submit 8 copies of this completed application, a copy of the plat to be vacated and the appropriate filing fee to the Torrance County Planning & Zoning Office.

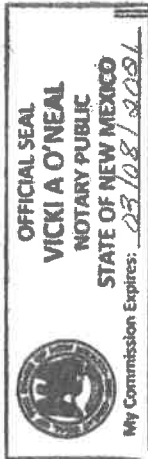
Owner's Name: Andrew M Miller

Address: PO Box 745
McIntosh NM 87032

Phone Numbers: 505-249-8669

Legal Description: T 7 N R 9 E Section 7
Lots 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 22, 23, 26, 27

Reason for Request: Vacate Part Lane as a public easement

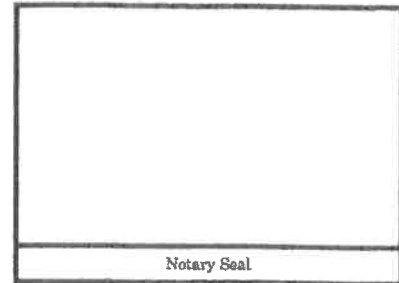


By my signature, I acknowledge that the plat, or portion of a plat, that I have presented to the Torrance County Commission shall be vacated:

Signature: [Signature]

Sworn and subscribed to before me
this 29 day of August, 2019.

[Signature]
Notary Public or Other Officer
My Commission Expires: 03/08/2021



For Torrance County Use Only

Date Received: _____ Rec'd by: _____

Torrance County Commission

Approved: _____ Denied: _____

Chairman Signature: _____



Lots to be
located are
outlined in green

S. 1/4 COR. SEC.
N. 1/4 COR. SEC.

S89°-49'E

S8°-52'-40" W

SEC. 7, T7N, R3E
COR. SEC. 12, T7N, R3E

WARRANTY DEED

Oren R. Bewley and Jeanie H. Bewley, Trustees of the Bewley Living Trust dated October 8, 1997, for consideration paid, grant to Andrew M. Miller, a single man, whose address is 1207 Salt Creek Pointe Way, Ponte Vedra Beach, FL 32082 the following described real estate in Torrance County, New Mexico:

Lots numbered Six (6) through Fourteen (14), inclusive, Lots numbered Sixteen (16), Eighteen (18), Twenty-two (22), Twenty-three (23), Twenty-six (26), Twenty-seven (27) and Thirty (30) situate within Section Seven (7), Township Seven (7) North, Range Nine (9) East, N.M.P.M., of ANTELOPE SPRINGS RANCHES, a subdivision, as the same are shown and designated on the plat(s) of said subdivision filed in the office of the Clerk of Torrance County, New Mexico.

SUBJECT TO: Restrictions, Reservations and Easements of record and Taxes for the year 2010 and years thereafter and all other matters of record.

with warranty covenants.

Witness OW hand(s) and seal this 4th day of June, 2010.

Bewley Living Trust dated October 8, 1997

By Oren R. Bewley
Oren R. Bewley, Trustee

By Jeanie H. Bewley
Jeanie H. Bewley, Trustee

ACKNOWLEDGMENT FOR NATURAL PERSONS



The instrument was acknowledged before me on June 4, 2010 by Oren R. Bewley and Jeanie H. Bewley, Trustees of the Bewley Living Trust dated October 8, 1997.

My Commission Expires: 5-29-11

Brenda C. Eymann
Notary Public

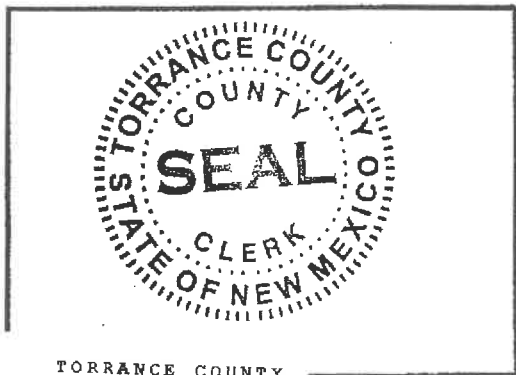
ACKNOWLEDGMENT FOR CORPORATION

STATE OF NEW MEXICO

COUNTY OF _____

This Instrument was Acknowledged before me on _____, by _____ of _____ a _____ corporation, on behalf of said corporation.

Notary Public
My Commission Expires: _____



TORRANCE COUNTY
LINDA KAYSER, COUNTY CLERK
002101757
Book 322 Page 3895
1 of 1
06/08/2010 03:42:03 PM
BY YOTERO

WARRANTY DEED

Sneed and Hansen Partnership, comprised of William E. Sneed and C. LeRoy Hansen and William E. Sneed, as Trustee of the Sneed Short-Term Trust, joined pro forma by Patricia I. Sneed, his wife, for consideration paid, grant to Andrew M. Miller, a single man, whose address is 1207 Salt Creek Pointe Way Tonle Vista Beach, FL 32082 the following described real estate in Torrance County, New Mexico.

Lot numbered Fifteen (15) situate within Section Seven (7), Township Seven (7) North, Range Nine (9) East, N.M.P.M., of ANTELOPE SPRINGS RANCHES, a subdivision, as the same is shown and designated on the plat(s) of said subdivisions filed in the office of the Clerk of Torrance County, New Mexico.

SUBJECT TO: Restrictions, Reservations and Easements of record and Taxes for the year 2010 and years thereafter and all other matters of record.

with warranty covenants.

Witness PLS hand(s) and seal this 14 day of September, 2010.

Sneed and Hansen Partnership,

By William E. Sneed
William E. Sneed, Partner

By C. LeRoy Hansen
C. LeRoy Hansen, Partner

Sneed Short-Term Trust,

By William E. Sneed
William E. Sneed, Trustee

By William E. Sneed
William E. Sneed, Individually

By Patricia I. Sneed
Patricia I. Sneed, Individually



TORRANCE COUNTY
LINDA KAYDER, COUNTY CLERK
902162941
BOOK 123 PAGE 1214
1 01 1
09/16/2010 05:12:00 PM
BY SYLVIA

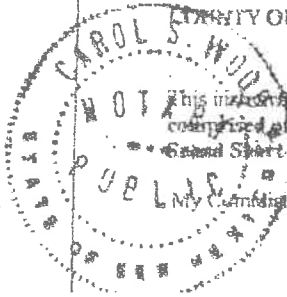
ACKNOWLEDGMENT FOR NATURAL PERSONS

STATE OF NEW MEXICO

COUNTY OF Deming

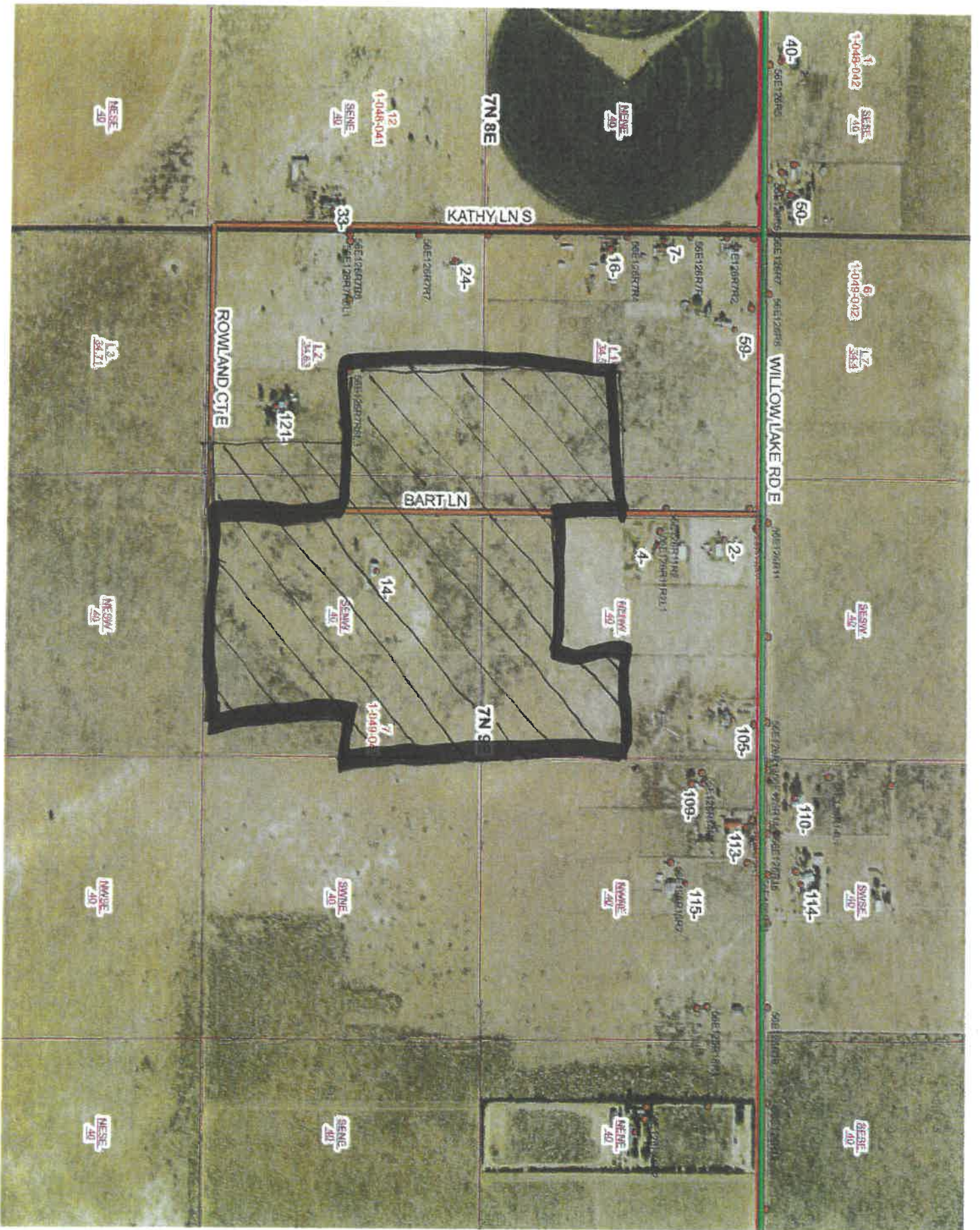
This instrument was acknowledged before me on 9-14-10, by Sneed and Hansen Partnership, comprised of William E. Sneed and C. LeRoy Hansen and William E. Sneed, individually and as Trustee of the Sneed Short-Term Trust, joined by Patricia I. Sneed, his wife

My Commission Expires: 11-8-14



Carol S. Wood
Notary Public

STAFF REPORT



TC SATELLITE IMAGE
W/ELECTRIC POLE LAYOUT. NORTH →
A. MILLER - PARTIAL VACATION

Steven Guetschow

From: Davalos, Don D <Don.Davalos@CenturyLink.com>
Sent: Friday, September 06, 2019 9:33 AM
To: Steven Guetschow
Cc: Antonio, Natalia
Subject: FW: Vacation of Plat - ESTNNMMA

Steve,

Here is the response from the Engineer.

Don Davalos
ROW AGENT

CenturyLink
Network Real Estate
4301 BOGAN AVE NE
Albuquerque, NM 87109

Tel: 505.767.7449 Cell: 505.710.0753 Fax: 505.245.6733

Don.Davalos@CenturyLink.com

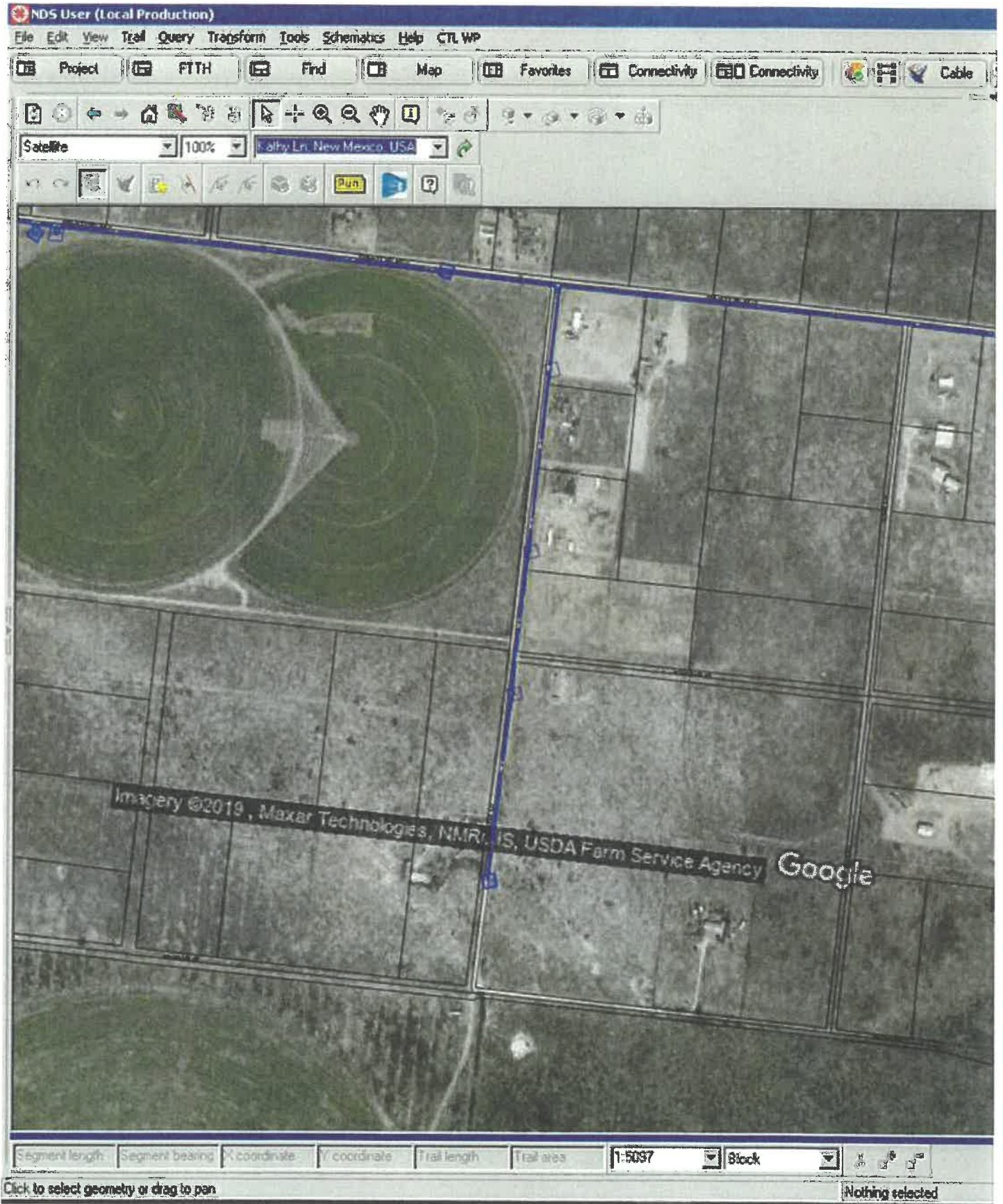
From: Antonio, Natalia <Natalia.Antonio@CenturyLink.com>
Sent: Thursday, September 05, 2019 4:19 PM
To: Davalos, Don D <Don.Davalos@CenturyLink.com>
Subject: RE: Vacation of Plat - ESTNNMMA

Don,

I don't see any major conflicts. The only possible facility I see is a drop on the poleline, North of Rowland Ct NE, see Pole 14-SENW40.

Thanks,
Natalia

From: Davalos, Don D <Don.Davalos@CenturyLink.com>
Sent: Thursday, September 05, 2019 4:04 PM
To: Antonio, Natalia <Natalia.Antonio@CenturyLink.com>
Subject: FW: Vacation of Plat - ESTNNMMA



From: Steven Guetschow <sguetschow@tcnm.us>
Sent: Thursday, September 05, 2019 3:02 PM

TEL. POLE LINE IN BLUE - WITHIN
ESTABLISHED R.O.W. KATHY LAKE

To: Davalos, Don D <Don.Davalos@CenturyLink.com>

Subject: RE: Vacation of Plat

Don,

I have another for you in Section 7, T.7N., R.9E. Antelope Springs subdivision south of Willow Creek road along Bart Lane.

Attached is a portion of the Antelope Springs plat with the lots being vacated highlighted in green, a larger view of the subdn plat,

and satellite image with quarter sections.

The action will come before the P&Z Board on October 2 if you could send your comment before then.

Thank you,

Steve Guetschow, CFM
Torrance County
Planning & Zoning Director
sguetschow@tcnm.us
505-544-4391

From: Davalos, Don D [<mailto:Don.Davalos@CenturyLink.com>]

Sent: Friday, August 09, 2019 3:23 PM

To: Steven Guetschow <sguetschow@tcnm.us>

Subject: Vacation of Plat

Steve,

Regarding the attached Vacation of Plat, CenturyLink has no conflicts.

Thank you,

Don Davalos
ROW AGENT

CenturyLink
Network Real Estate
4301 BOGAN AVE NE
Albuquerque, NM 87109

Tel: 505.767.7449 Cell: 505.710.0753 Fax: 505.245.6733

Don.Davalos@CenturyLink.com

This communication is the property of CenturyLink and may contain confidential or privileged information. Unauthorized use of this communication is strictly prohibited and may be unlawful. If you have received this communication in error, please immediately notify the sender by reply e-mail and destroy all copies of the communication and any attachments.

This communication is the property of CenturyLink and may contain confidential or privileged information. Unauthorized use of this communication is strictly prohibited and may be unlawful. If you have received this

communication in error, please immediately notify the sender by reply e-mail and destroy all copies of the communication and any attachments.

TORRANCE COUNTY

NOTICE OF ACTION ON LOTS 6 THRU 15, 22, 23,
26 & 27 ANTELOPE SPRINGS SECTION 7, T. 7N, R. 9E.

FOR PARTIAL VACATION OF SUBDN. TO REMOVE THESE LOTS
& PARTIAL R.O.W. FOR BART LANE & UNNAMED 30' ROW @ EAST
SIDE OF AREA LISTED.

THE COUNTY ZONING BOARD HAS SCHEDULED A PUBLIC MEETING ON (DATE/TIME)

OCTOBER 2, 2019 9:30 AM

THE COUNTY HAS SCHEDULED A PUBLIC MEETING ON (DATE/TIME)

THE COUNTY HAS SCHEDULED A PUBLIC HEARING ON (DATE/TIME)

T.B.D.

AT THE COUNTY ADMINISTRATIVE BUILDING

FOR INFORMATION CALL (505) 544-4391 OR FAX (505) 384-5294

THIS SIGN SHALL BE POSTED

FROM 9/17-

T.O.B.D.

09/17/2019 06:33

IT IS ILLEGAL FOR AN UNAUTHORIZED PERSON TO REMOVE OR TAMPER WITH THIS SIGN

TORRANCE COUNTY

NOTICE OF ACTION ON LOTS 15, 22, 23, 26 & 27
ANTELOPE SPRINGS SUBDIVISION SECTION 7, 17N, R.9E.
FOR PARTIAL VACATION OF SUBDN. TO REMOVE THESE

LOTS & PARTIAL R.O.W. FOR BART LN & UNAMED 30'
ROW ON EAST BOUNDARY OF AREA LISTED.

THE COUNTY ZONING BOARD HAS SCHEDULED A PUBLIC MEETING ON (DATE/TIME)

OCTOBER 2, 2019 9:30 AM

THE COUNTY HAS SCHEDULED A PUBLIC MEETING ON (DATE/TIME)

THE COUNTY HAS SCHEDULED A PUBLIC HEARING ON (DATE/TIME)

T.B.D.

AT THE COUNTY ADMINISTRATIVE BUILDING
FOR INFORMATION CALL (505) 544-4391 OR FAX (505) 334-5294

THIS SIGN SHALL BE POSTED

FROM 9/17 TO T.B.D.

IT IS ILLEGAL FOR AN UNAUTHORIZED PERSON TO REMOVE OR TAMPER 09/17/2019 06:53

MILLER: VACATION

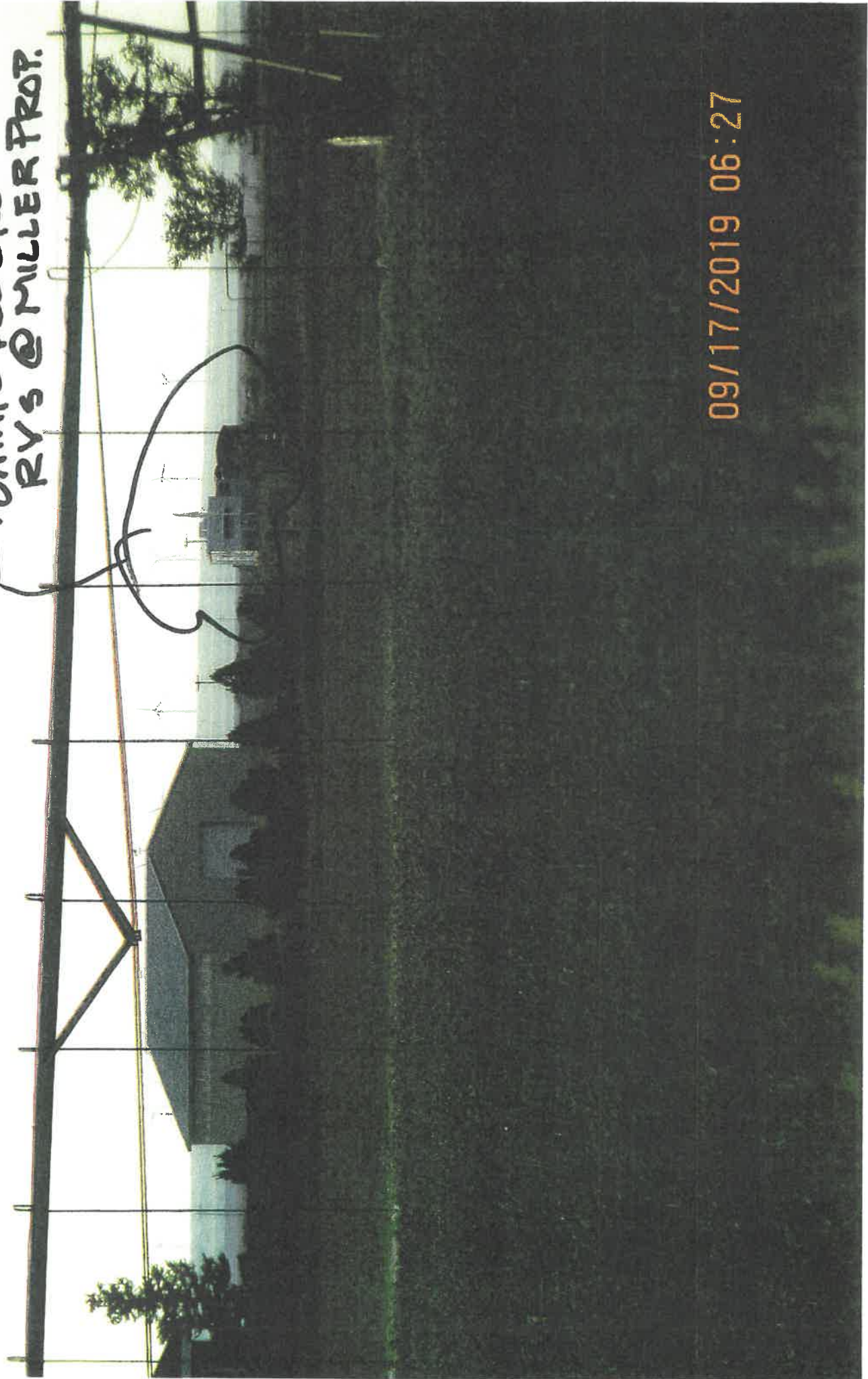
FARM EAST OF
SUBJECT PROPERTY



09/17/2019 06:26

MILLER: VACATION
FARM EAST OF SUBJECT PROP.

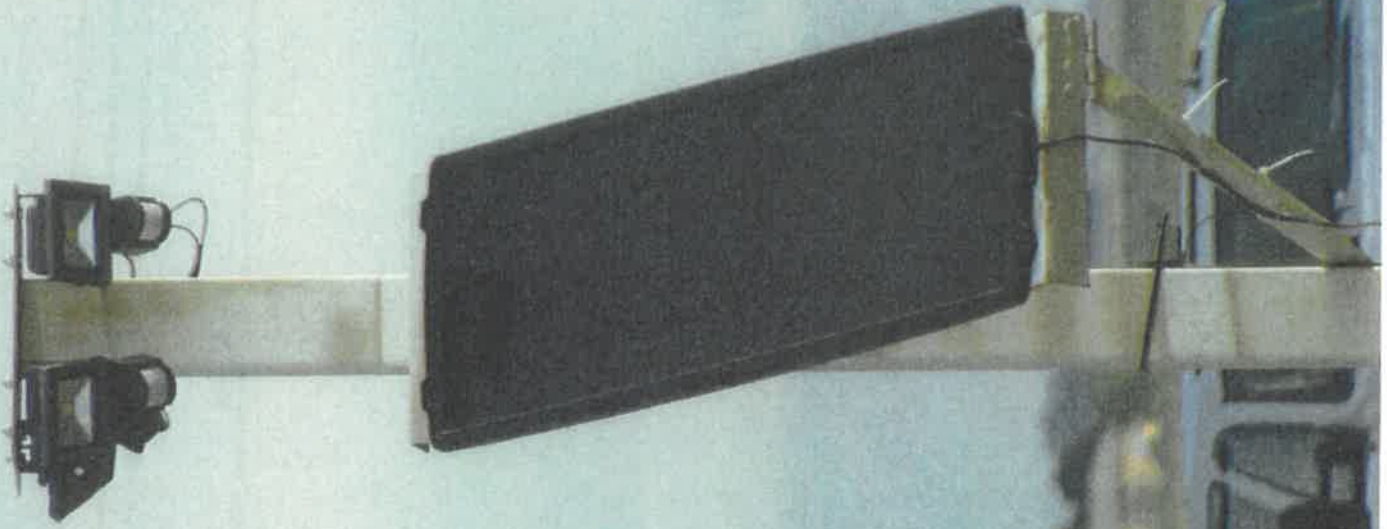
CAMPO DEL ORO
RYS @ MILLER PROP.



09/17/2019 06:27

SECURITY
CAMERAS
NEXT TO
AREAS TO
BE VACATED

09/17/2019 06:35



LANE

BAR-1

NO TRESPASSING

**WE DON'T
CALL 911**



**THIS PROPERTY IS PROTECTED
BY SECOND AMENDMENT**

09/17/2019 06:35

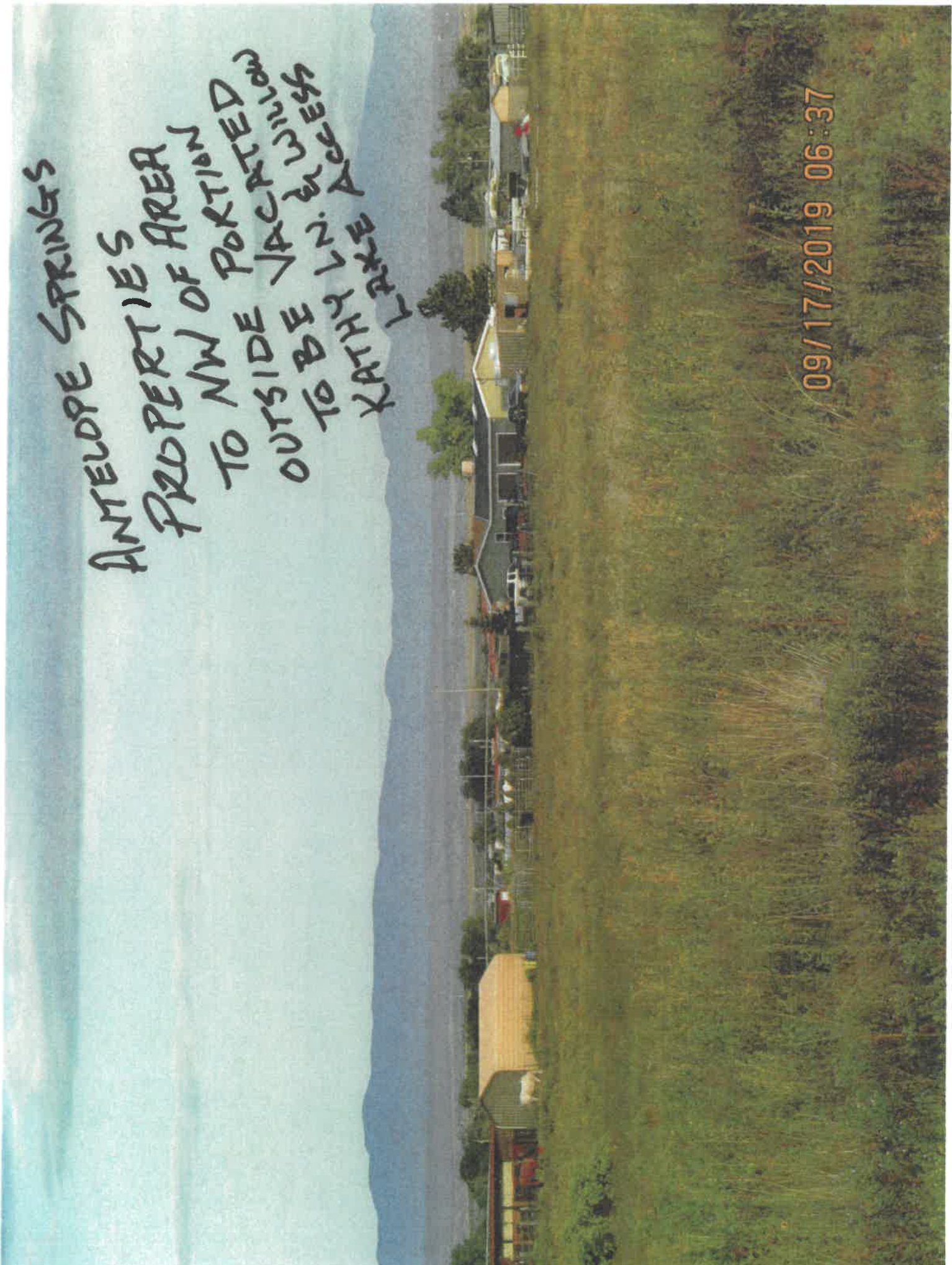


09/17/2019 06:35

ANTELOPE SPRINGS

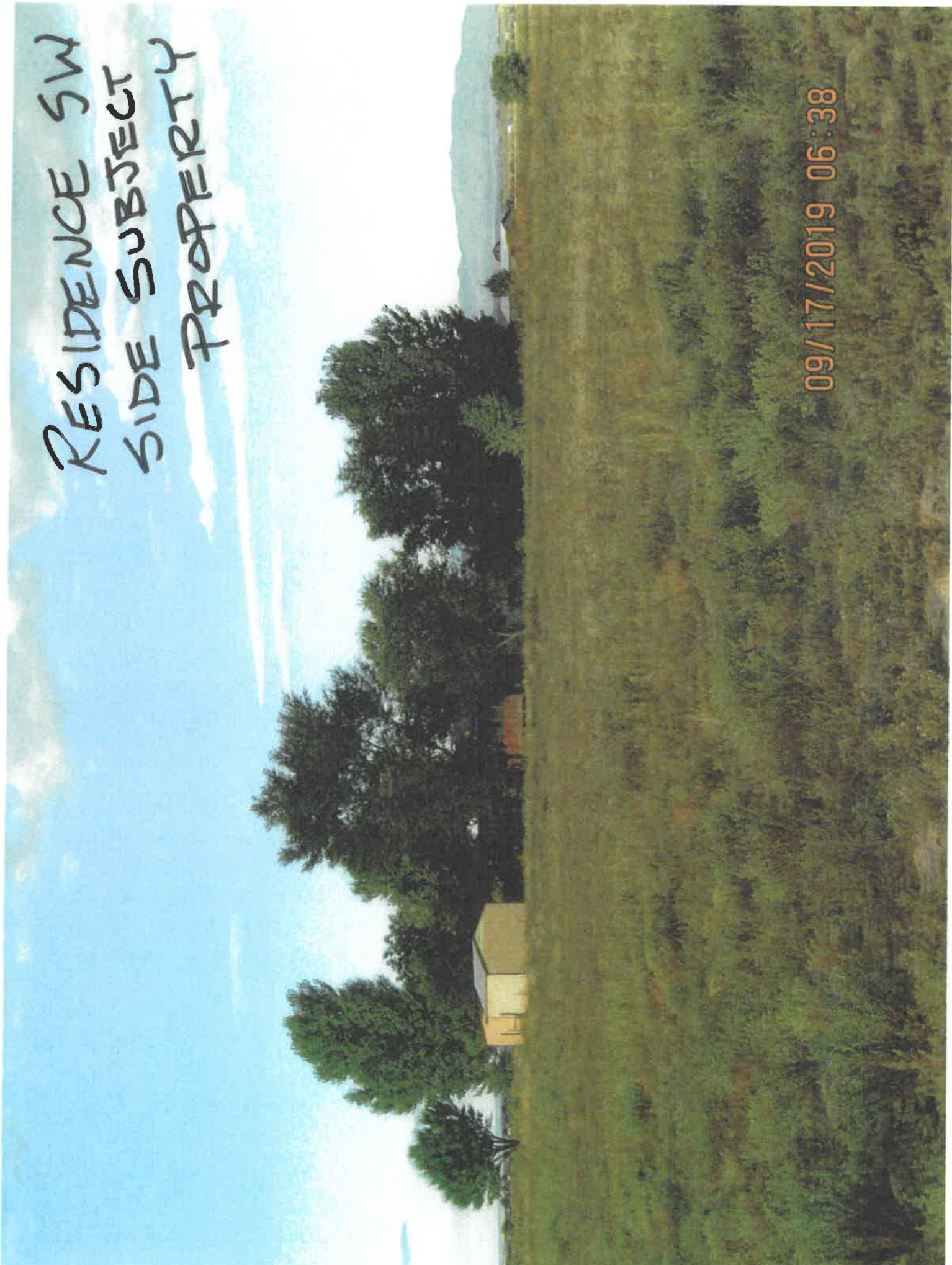
PROPERTIES
TO NW OF AREA
OUTSIDE VACATION
TO BE LN. ACCESS
KATHY L. W. W. ACCESS

09/17/2019 06:37



RESIDENCE SW
SIDE SUBJECT
PROPERTY

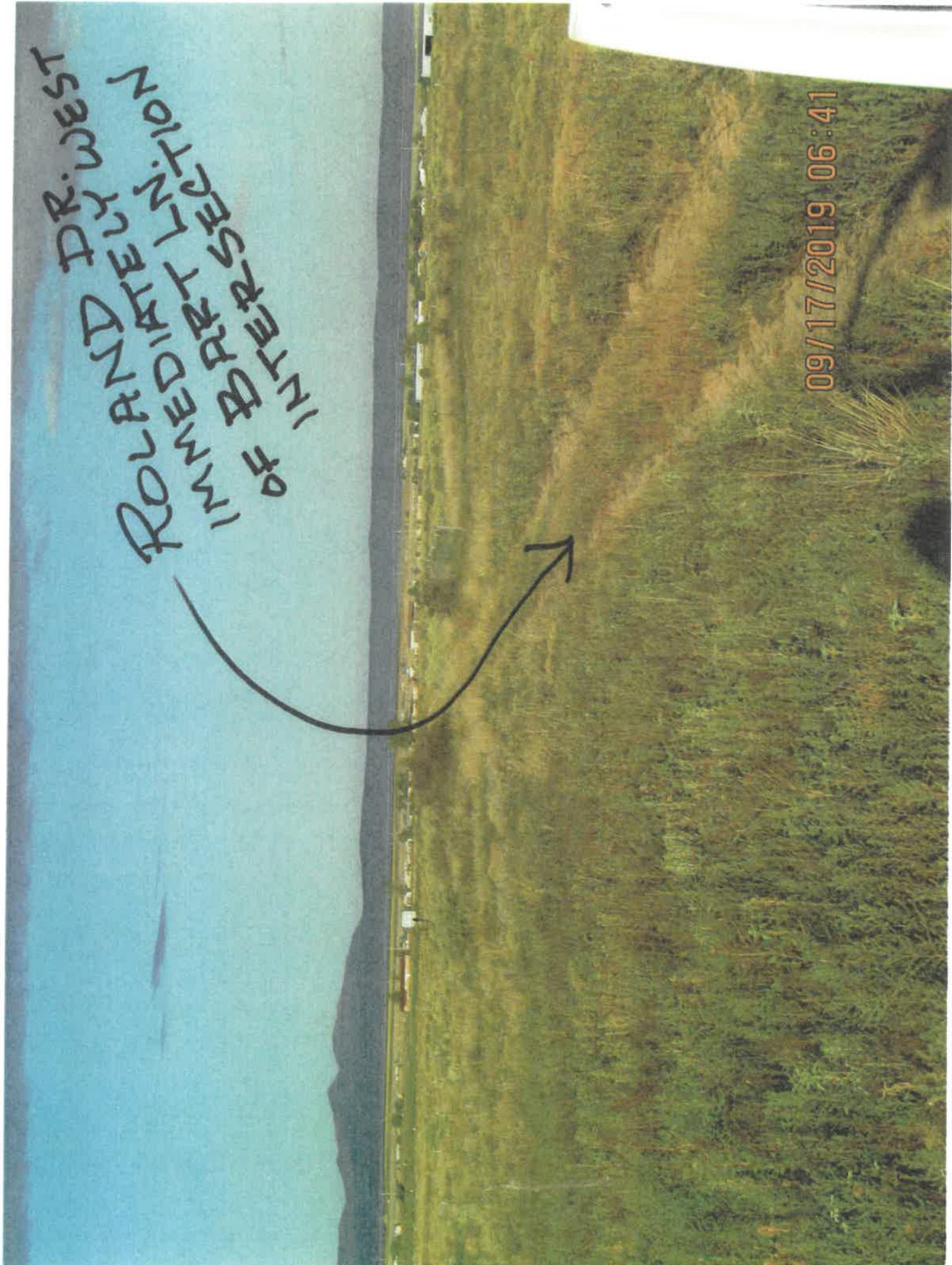
09/17/2019 06:38



ROUND DR. WEST
RADIAL SECTION
IMMEDIATE SECTION
OF DETERMINATION



09/17/2019 06:41



ROUND DRIVE
ROUND SIDE
EAST VESITION
BARTERENT
T

GRADING BY OWNER



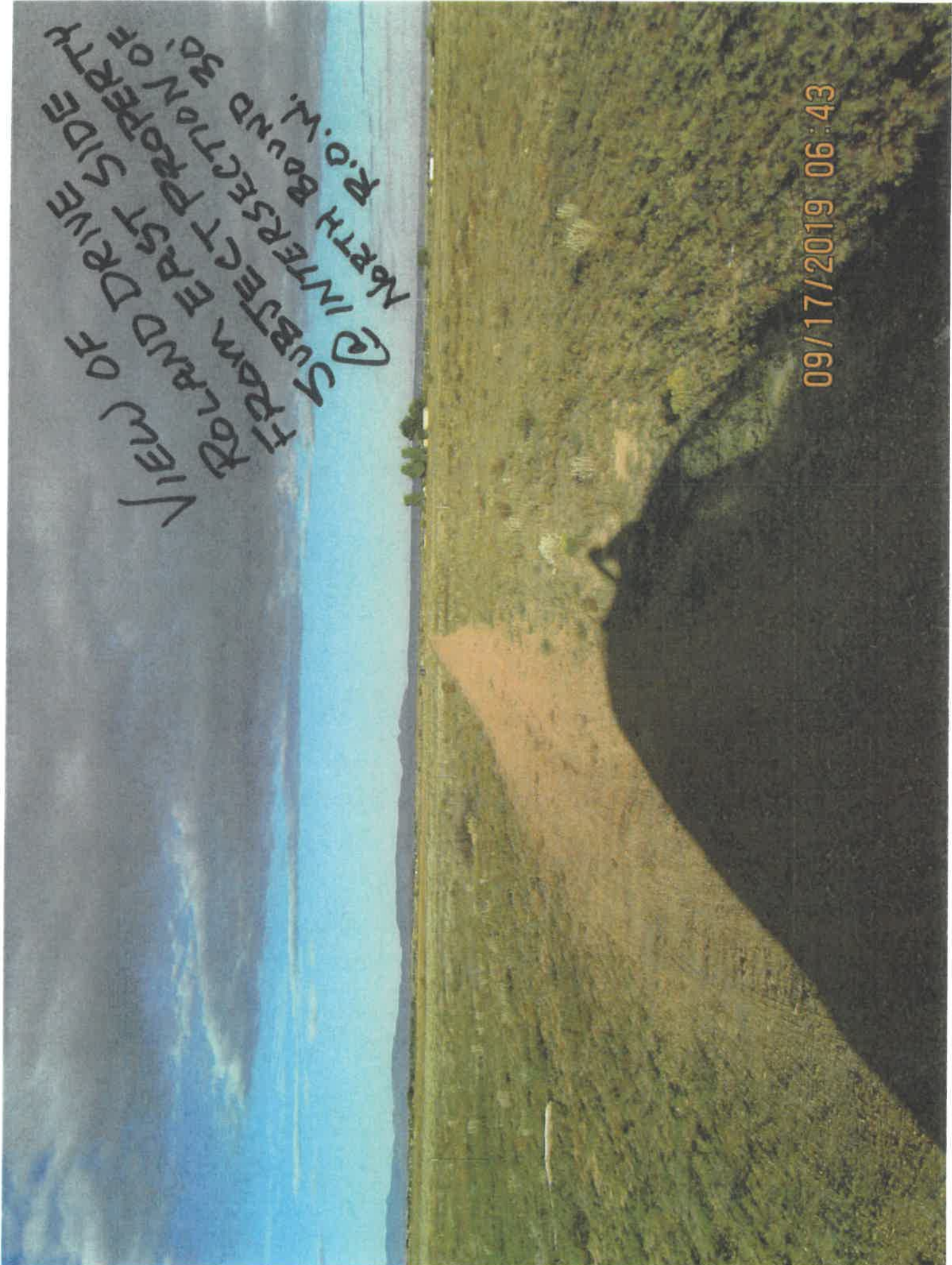
09/17/2019 06:41

LOOKING NORTH
NORTH W. W. STREET
ALONG SIDE YI
ERASED BY
GRADED OWNER

09/17/2019 06:43

View of
Holland Drive
from East Side
of
Subtract Property
North Bound 30,
P.O.W.

09/17/2019 06:43



NORTH EAST CORNER
SUBJECT PARCEL
ON 30' R.O.W.
N.T.S.

HOMES ACCESSED
BY WILLOW LAKE RD.
30' R.O.W. WILL BE
PRESERVED NORTH
OF SUBJECT PARCELS

09/17/2019 06:45

WELSH
WE ARE
NOT
PROPERTY ACCESS
SUBJECT
PROPERTY
NOTIFICATION

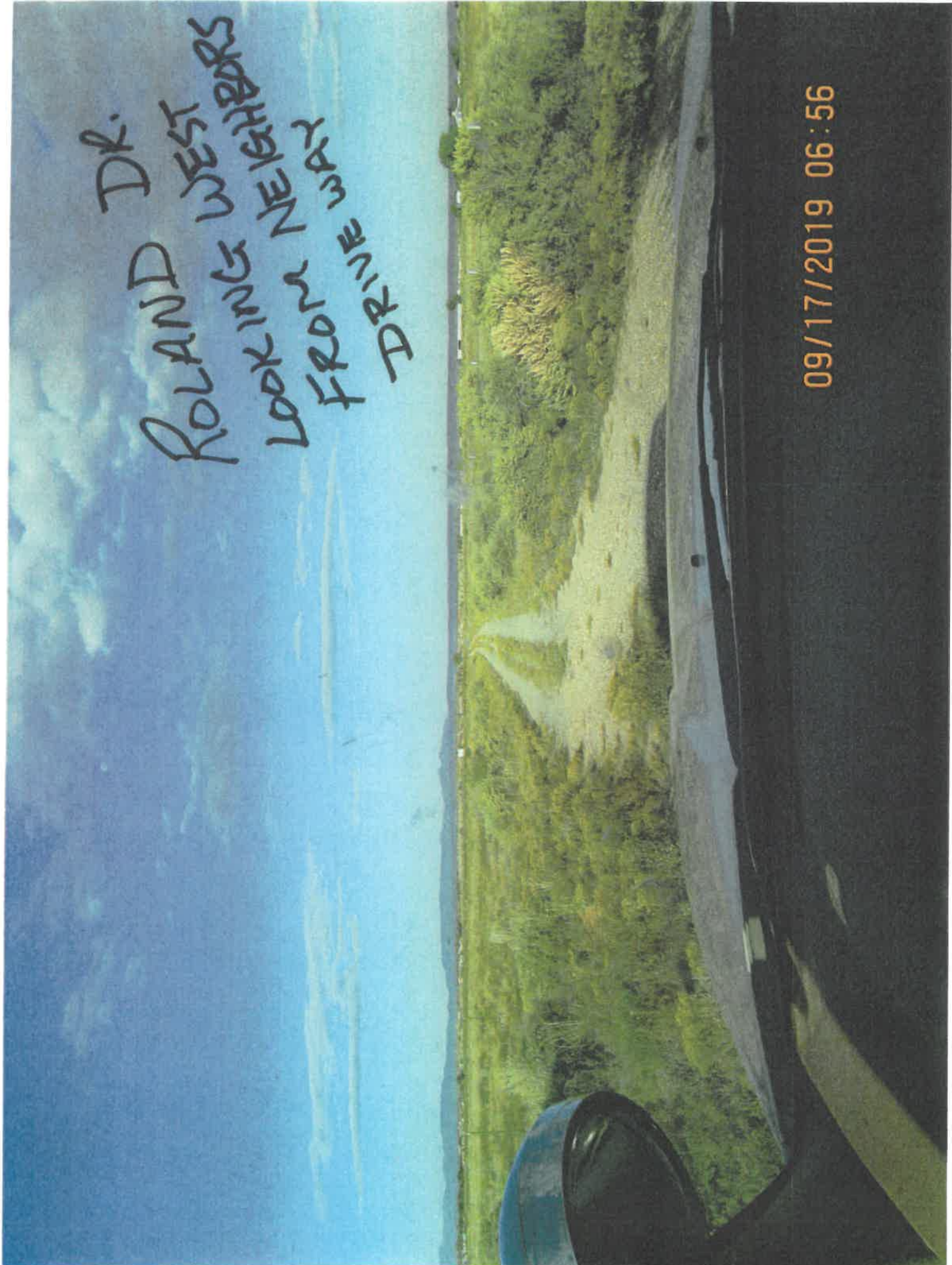
21

ROLAND
(DRA)

09/17/2019 06:55

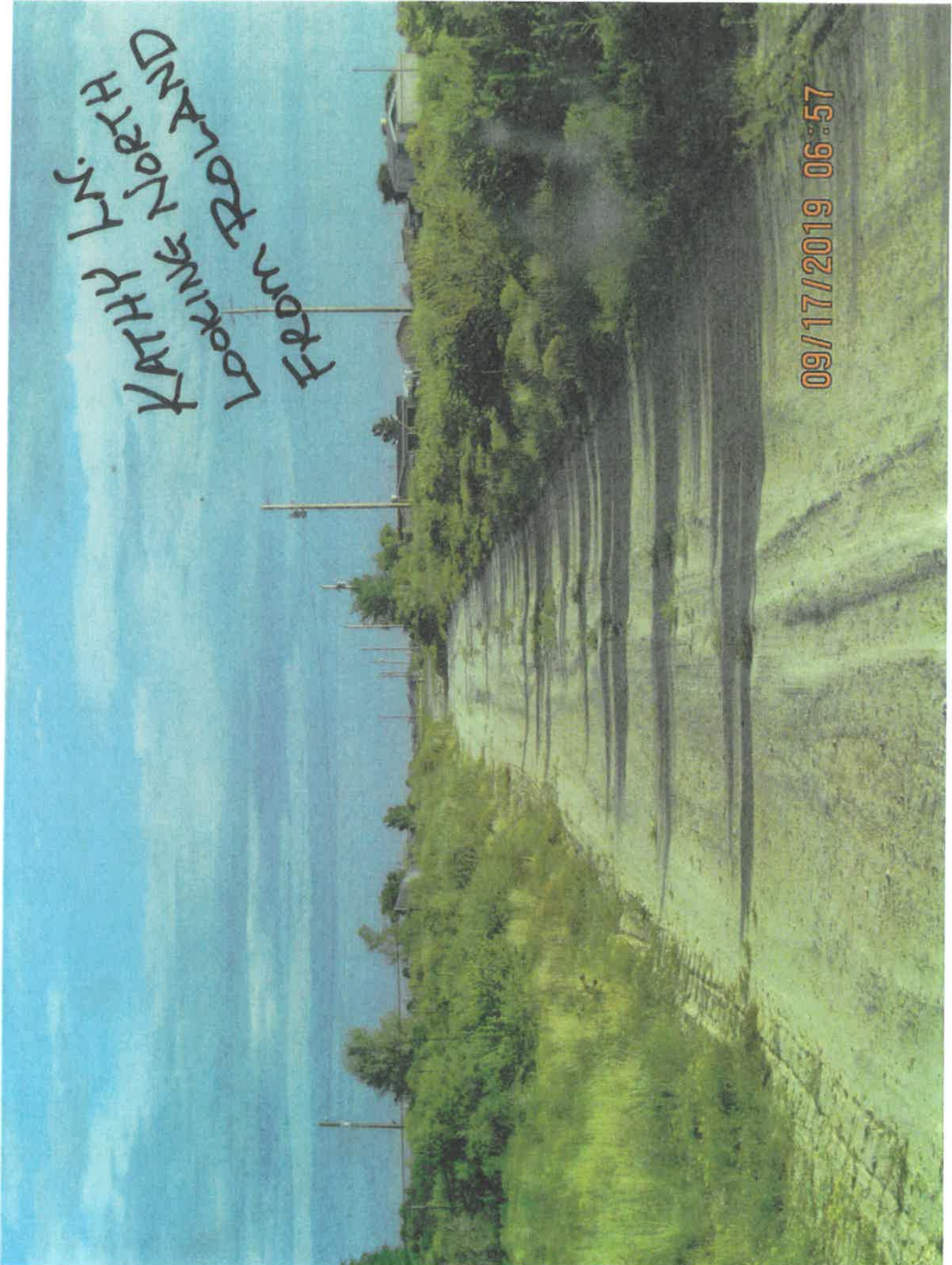
DR.
ROLAND WEST
LOOKING NEIGHBORS
FROM NEAR
TRINE ROAD

09/17/2019 06:56



KATHY
MAY
LOOKING NORTH
FROM POLAND
DUND

09/17/2019 06:57



BART LN

REPOSTED SIGN FROM
NORTH GATE TO INTERSECTION
BART LN & WILLOW LAKE RD
MADE DBL. SIDED SIGN
FOR WILLOW LAKE
TRAFFIC.

TORRANCE COUNTY

NOTICE OF ACTION ON LOTS 16 THRU 15, 22 & 23,
26 & 27 ANTELOPE SPRINGS SECTION 7, T.14N. R.10E

FOR PARTIAL VACATION OF SW/4TH 1/4 & REMOVAL THERE OF
A PARTIAL 20' W/4TH BART LN & DRAINAGE D. TO ROW/2 EAST
SIDE OF BART LN.

THE COUNTY ZONING DEPARTMENT HAS SCHEDULED A PUBLIC HEARING ON (DATE/TIME)
OCTOBER 2, 2019 9:30 AM

THE COUNTY HAS SCHEDULED A PUBLIC MEETING ON (DATE/TIME)
OCTOBER 2, 2019 9:30 AM

AT THE COUNTY ADMINISTRATIVE BUILDING
FOR INFORMATION CALL (865) 344-4991 OR FAX (606) 364-4204

THIS SIGN SHALL BE POSTED
FROM 9/17

TO 9/17
IF THE ALLEGAL FOR AN UNAUTHORIZED PERSON TO REMOVE OR TAMPER WITH THIS SIGN

09/18/2019 10:07

WILLOW LAKE & BART LN
DOUBLE SIDED SIGN

TORRANCE COUNTY

NOTICE OF ACTION ON LOTS 6 THROUGH 15, 22, 23
26 & 27 ANTELOPE SPRINGS SECTION 7, T. 7 N. R. 9 E.
FOR PARTIAL VACATION OF SUBDN. TO REMOVE
THESE LOTS & PARTIAL R.O.W. FOR BART LN &
UNNAMED 30' ROW @ EAST SIDE OF AREA
THE COUNTY ZONING BOARD HAS SCHEDULED A PUBLIC MEETING ON (DATE/TIME)
OCTOBER 2, 2019 9:30 AM

THE COUNTY HAS SCHEDULED A PUBLIC MEETING ON (DATE/TIME)

THE COUNTY HAS SCHEDULED A PUBLIC HEARING ON (DATE/TIME)
I.B.D.

AT THE COUNTY ADMINISTRATIVE BUILDING
FOR INFORMATION CALL (505) 544-4391 OR FAX (505) 384-5294

THIS SIGN SHALL BE POSTED

FROM 9/18

TO I.B.D.

IT IS ILLEGAL FOR AN UNAUTHORIZED PERSON TO REMOVE OR TAMPER WITH

09/18/2019 10:06

TORRANCE COUNTY PLANNING & ZONING BOARD

MINUTES

Commission Chambers Administrative Offices 205 S 9th Street Estancia New Mexico 87016

REGULAR MEETING

October 2, 2019

ATTENDANCE

In attendance were: Acting Chairman Jim Frost, Board members Gail Langell, Catherine Lynch and Alternate Board member Art DuCharme. County Attorney John Butrick, Planning & Zoning Director Steve Guetschow, and Planning & Zoning Clerical Assistant Don Goen, Mr. Wayne Canon, guest consultant from the Office of the State Engineer.

CALL TO ORDER

Acting Chairman Frost called the meeting to order at 9:34 a.m.

The Pledge of Allegiance was recited.

APPROVAL OF AGENDA

Acting Chairman Frost presented the meeting agenda and asked for a motion. **Mrs. Lynch** made a motion to approve. **Mrs. Langell** seconded. **All in favor. Motion carried.**

APPROVAL OF MINUTES

Acting Chairman Frost presented the minutes of the September 4, 2019 Planning & Zoning Board Meeting and asked for a motion. **Mrs. Lynch** made a motion to approve. **Mrs. Langell** seconded. **All in favor. Motion carried.**

Action Items:

1. Partial Vacation of Plat & Vacation of Right of Way

Applicant: Andrew Miller
Agent: Blair Dunn
Site: Lots 6 through 15, 22, 23, 26, 27 Antelope Springs Subdivision
Zone: PL 1 Pre-Platted Lands District

Mr. Frost introduced the item. **Mr. Blair Dunn** came forward and was sworn. He explained the application and that it was straight forward. The application had been submitted in an effort of good faith based on discussions with Mr. Guetschow in an effort to come in to compliance. He understood public notice had been posted in accordance with regulations. He explained that everything was in order and that this was the path for the applicant to continue agricultural operations at the site. **Mr. Frost** asked for comments in favor of the item. **Mr. Guetschow** explained the meeting format to the public. There were no comments in favor of the item and Mr. Guetschow asked for comments in opposition to the item. **Mrs. Susan Wyerich** came forward and was sworn. She explained that they didn't understand the application and that there had been no communication with the applicant. They felt they should have been approached by the applicant for their opinion on his intentions at the site. She had concerns that if the application was approved how they might be affected in regards to property taxes, etc. **Mr. Frost** asked if there was further comment in opposition to the item.

Mrs. Lucy Lawrence came forward and was sworn. She explained that she and other family members had owned property along Bart Ln for over 20 years. She asked what kind of agriculture was going to take place. She had concerns about the applicant's water rights, the effect on other wells in the area and property taxes. She had a concern about increased traffic in the area. There was no further comment in opposition. **Mr. Frost** asked Staff for comment. **Mr. Guetschow** explained that the subject lots were at the edge of the Antelope Springs subdivision on the South end of Bart Lane. He explained that this was a type 2 subdivision and the regulations that had determined it was a type 2 subdivision. Under Section 11.C.5 of the Zoning Ordinance commercial agricultural operations were prohibited within type 1 and type 2 subdivisions. For the applicant to pursue his desired agricultural operations he would have to vacate that portion of the subdivision. Bart Lane was a little used right of way, the southern end of which bisected the subject properties and would be vacated. In addition on the East side of the property was an un-named 30 foot right of way that was over grown which would also be vacated. This action would remove the subject property from the PL1 Zone subject to Rural Residential regulations and return it to Agricultural Preservation 5 Acre minimum (AP-5) sectionalized property. If approved by the Commission a new deed would need to be recorded by the applicant with a legal description that made no mention of the [current] lots or subdivision. **Mr. Guetschow** referenced the map which showed the portion of Bart Lane to be vacated from between lots 8 and 23, south to Roland Lane, a 50 foot right of way; and the un-named 30 foot right of way along the east side of lots 6, 7, 10, 11, and 16. He offered copies of the map to the public. This vacation would not affect the northern part of Bart Lane just south of Willow Lake nor would it affect Roland Avenue to the south of the subject property. He explained that the Board's activity today would be to make a recommendation. The item would then come before the County Commissioners in a public hearing on October 23, 2019. Public notice would appear in the newspaper on Friday October 5, 2019. **Mr. Butrick** explained to Acting Chairman **Mr. Frost** that as staff has had the opportunity to introduce the item, the applicant has the opportunity to state their position, and the for and against have had the opportunity to state their concerns. At this point in the meeting format limited questions and/or discussion may be allowed from the floor. If there was no discussion or questions from the floor the applicant would then have the opportunity to rebut any questions or concerns from those in opposition. Once done the item would be brought to the table for Board question or comment. **Mr. Frost** asked if there were any further questions from the floor. **Mrs. Lawrence** returned to the podium. She explained that Roland Lane and Bart Lane was directly in front of their property and wanted to see on the map where the right of way vacation was. She was opposed to the traffic pattern that might take place. **Mr. Guetschow** explained that Kathy Lane and Bart Lane were public rights of way. He showed **Mrs. Lawrence** on the map the property access that would remain after the partial vacation of Bart Lane and that access to properties owned by other than **Mr. Miller** would not be affected. **Mrs. Lawrence** requested a copy of the map and stated that she would contact her attorney. **Mr. Guetschow** referenced the application and the map showing the lots owned by the applicant and those that were to be vacated. He then clarified what vacating meant. **Mrs. Lawrence** then asked what type of agriculture did the applicant intend to do. **Mrs. Wyerich** returned to the podium and explained that the applicant was currently growing hemp. Her concern was safety for her horses and home with proximity to the hemp and that they shot guns day and night. **Mr. Mark Lawrence** came forward and was sworn. He inquired about public notice for the Board of County Commissioners meeting. **Mr. Guetschow** explained the public notice procedure relating to public hearings, i.e: signage, letters to adjoining property owners, and public notice ads in the local newspaper. **Mr. Butrick** added that the agenda for the meeting would be posted on the County website and at the

entry doors to the Administration Building. There being no more comment **Mr. Dunn** returned to the podium for rebuttal. He appreciated the concerns of the neighbors but states Mr. Miller is going through this process to remove the subdivision restrictions from his land to conform with the way he wishes to use his private property; it isn't interfering with any other property. In regard to effects on property taxes his use of the property should not affect properties other than his own. As to concerns of use of the property in an agricultural fashion, his clients will be in full compliance with all the regulations in regard to agricultural use and County regulations. **Mrs. Langell** asked if Bart lane stops at the Miller property or goes further south. Mr. Dunn deferred to Staff and Mr. Guetschow displayed the subdivision plat to the Board and explained the correlation of the roadways to the subject properties.

Mr. Frost referred the matter to the Board for questions or comments. He asked Mr. Butrick for confirmation of what type of action the Board could make. Mr. Butrick explains the Board would make a recommendation whether for approval or disapproval that will be provided to the County Commission for their review. Mr. Frost through Mr. Butrick confirms the final decision lies with the County Commission. **Mr. Guetschow** reminded the Board of what constitutes a PL zone district and the County's wishes regarding the dissolution of these subdivisions/zone districts through zone change or vacation. **Mr. Frost** inquired about the acreage involved and water use approval. Mr. Guetschow explained the approximate total of 70 acres involved and then invited Mr. Canon from the Office of the State Engineer to the podium to answer general questions on water use/water rights approvals. **Mr. Canon** explained when a person changes a well allocation or a farm changes ownership the owner must bring their deed to the OSE and update the existing well permit records. The quantity of water diversion [in this case] is yet to be determined but when they bring their documentation in the OSE will determine the limits of diversion from the well or wells the applicant may be using. **Mr. Frost** asked if the County Commission or P&Z has a say so on use of water. Mr. Canon deferred to Staff who referenced section 23 of the zoning ordinance for water usage and reiterated Mr. Canon's remarks about the well & diversion being reviewed by the OSE for change of ownership or use. **Mrs. Langell** asked if Mr. Canon had knowledge of the subject wells being pumped but was reminded that Mr. Canon was not in attendance to discuss specific issues on an action; just general questions in regard to regulatory matters. Mr. Dunn responded that his clients did have an irrigation water right attached to the property. **Mrs. Lynch** asked what type of agriculture would be allowed if the property is vacated from the subdivision. Staff replied that any type of commercial agriculture would be permissive. She and Staff discussed various aspects of commercial agriculture how, although hemp farming is licensed and monitored by the State, it's still an agricultural product. Mr. Canon interjected that the OSE doesn't discriminate on beneficial uses as it was not in their jurisdiction to do so. Mrs. Lynch wanted to address the concern expressed about what kind of enterprise would be operated once the property reverted back to agriculture. **Mr. Ducharme** asked if the vacation was approved would the applicant have to come back for a change of zoning or if the zone change was an automatic reversion. Mr. Guetschow confirmed the zone change would be automatic upon approval of the vacation action and explained the recordation process and future use of the information in land division matters. Mr. Ducharme asked if we knew hemp farming was happening on the property which Mr. Dunn addressed confirming the crop. Mr. Butrick asked if the use would be considered agricultural or horticultural. Staff responded it is agriculture and explained the nuances of agricultural and horticultural operations. **Mrs. Lynch** had concerns about the agricultural operation conducted in the subdivision and Staff confirmed it was and the action was the applicant's pathway to compliance. **Mr. Frost** asked if a Conditional Use Permit was required from the County and Staff explained once the zoning reverts to AP-5 zoning

farming is a permissive use. Hearing no more questions and on advice from counsel concerning the body of the motion, Mr. Frost asked for a motion. **Mrs. Langell made a motion to pass the action onto the County Commission with our approval. Mr. Frost seconded the motion. Mrs. Langell and Mr. Frost voted in favor; Mrs. Lynch was opposed.**

2. Family Transfer

Applicant: David & Brenda Smythe
Agent: East Mountain Survey, Lorenzo Dominguez
Site: Tract 2, Lands of Teodosio, Torreon Land Grant, 26 La Questa Rd
Zone: Rural Community Preservation District (RCP)

Mr. Frost introduced the item. **Mr. Lorenzo Dominguez** came forward and was sworn. **Mr. Dominguez** described the action to divide the 5 acre property into two 2.5 acre lots. The property was served by community water, utilities were present including propane gas service, and an access easement from La Questa road will serve the lot being made (tract 2-B). **Mr. Frost** asked for comment in favor or opposition to the action. Hearing none he asked Staff for comment. **Mr. Guetschow** explained the history of a Conditional Use for a second dwelling and a previously approved Variance for Area. Mr. Dominguez had completed the corrections requested and documentation required by the type of survey. Mr. Frost asked for questions from the Board; hearing none he asked for a motion. **Mrs. Lynch motioned to approve, Mrs. Langell seconded; All in favor. Motion carried.**

3. Claim of Exemption Lot Line Adjustment

Applicant: Glen & Deloris Fulfer
Agent: Self
Site: SW4, Section25, T.4N., R.6E., Lands of Fulfer
Zone: Conservation District 40 Acre minimum (C)

Mr. Frost introduced the item. **Mr. Glen Fulfer** came forward and was sworn. He explained that the land division was a two phase process, the location, and history of conveyance within the family. He had obtained a Variance for Area in August of 2017 to re-divide the property to create two 20 acre tracts and one 120 acre tract. Mr. Frost asked for comment from the audience. Hearing none he asked for Staff comment. Mr. Guetschow explained the rules for Lot Line Adjustment claims of exemption and the plat conformed to all County & State regulations. He further explained the benefit of an actual survey in the area in relation to existing road locations and easements. Mr. Frost asked for questions from the Board; hearing none he asked for a motion. **Mrs. Lynch moved to approve, Mrs. Langell seconded. All in favor. Motion carried.**

4. CoE #13 5 Year Claim of Exemption: Divide the land in to 2 parcels

Applicant: Michael & Glenda Valverde
Agent: Tim Oden, Oden & Associates
Site: Moriarty South, Block A, Tract 14
Zone: Rural Residential District

The Independent's CLASSIFIED ADS

WORK & EMPLOYMENT



Central New Mexico Electric Cooperative, Inc. is accepting resumes for a full-time Meter Reader-Collector position located in their Mountainair office. Visit www.cnmec.org to view the job description and specific requirements. Send resumes to Suzy Edmonds at suzy.edmonds@cnmec.org or PO Box 669, Moriarty, NM 87035. EOE

WORSHIP

Estancia United Methodist Church

Keith Smith
EstanciaMethodist.org
Join us!



Sundays, 10:30 am
Estancia Valley Classical Academy
110 Hwy. 344, Edgewood
www.amcowboychurch.org
or find us on Facebook

LEGAL NOTICE

PUBLIC NOTICE

A Public Hearing to review the request for a partial Vacation of the the Antelope Springs Subdivision Section 7 T.7N., R9E. lots 6 thru 15 inclusive, 22, 23, 26, & 27 lands of A. Miller and partial vacation of Bart Rd. & the un-named 30' right of way adjacent to

the east boundary of the subject lots is scheduled during the regular meeting of the Torrance County Board of County Commissioners on October 23, 2019 beginning at 9:00 a.m..

22 lines
The Independent
10/4/19, 10/11/19,
10/18/19

TORRANCE COUNTY

NOTICE OF ACTION ON LOTS 6 THRU 15, 22, 23,
26 & 27 ANTELOPE SPRINGS SECTION 7, T. 7N, R. 9E.

FOR PARTIAL VACATION OF SUBDN. TO REMOVE THESE LOTS
& PARTIAL R.O.W. FOR BART LANE & UNARMED 30' ROW @ EAST
SIDE OF AREA LISTED

THE COUNTY ZONING BOARD HAS SCHEDULED A PUBLIC MEETING ON (DATE/TIME)

~~OCTOBER 2, 2019~~ 9:30 AM

THE COUNTY HAS SCHEDULED A PUBLIC MEETING ON (DATE/TIME)

THE COUNTY HAS SCHEDULED A PUBLIC HEARING ON (DATE/TIME)

~~SEP~~ OCTOBER 23 9:00AM

AT THE COUNTY ADMINISTRATIVE BUILDING

FOR INFORMATION CALL (505) 544-4391 OR FAX (505) 384-5294

THIS SIGN SHALL BE POSTED

FROM 9/17 -

TO ~~SEP~~ 10/24

IT IS ILLEGAL FOR AN UNAUTHORIZED PERSON TO REMOVE OR TAMPER WITH THIS SIGN

10/02/2019 14:07

TORRANCE COUNTY

NOTICE OF ACTION ON LOTS 16-15, 22, 23, 26 & 27
ANTELOPE SPRINGS SUBDIVISION SECTION 7, T. 7N, R. 9E.
FOR PARTIAL VACATION OF SUBDN. TO REMOVE THESE
FOR PARTIAL B.O.W. FOR BART LN & UNNAMED 30'
LOTS & PARTIAL EAST BOUNDARY OF AREA LISTED.
LOTS 4 & 5 ON EAST 9:30 AM
THE COUNTY ZONING BOARD HAS SCHEDULED A PUBLIC MEETING ON (DATE/TIME)

~~OCTOBER 23, 2019~~ 9:00
THE COUNTY HAS SCHEDULED A PUBLIC HEARING ON (DATE/TIME)

THE COUNTY HAS SCHEDULED A PUBLIC HEARING ON (DATE/TIME) AM
THE COUNTY ADMINISTRATIVE BUILDING
544-1391 OR FAX (505) 384-5294
AT THE COUNTY CALL SHALL BE POSTED
TO ~~6:00 P.M.~~ 10/24
FOR INFORMATION THIS SIGN SHALL BE POSTED TO REMOVE OR TAMPER WITH THIS SIGN

9/17
FOR INFORMATION THIS SIGN SHALL BE POSTED TO REMOVE OR TAMPER WITH THIS SIGN
FROM [REDACTED]
IT IS ILLEGAL FOR AN UNAUTHORIZED PERSON TO REMOVE OR TAMPER WITH THIS SIGN

10/02/2019 14:15

prescribed in these Regulations for the subdivision of land.

Section 7.3. Vacation of Plats

7.3.1. **Cause.** Any final plat filed in the office of the County Clerk may be vacated or a portion of the final plat may be vacated if:

- a. the owners of the land proposed to be vacated sign an acknowledged statement declaring the final plat or a portion of the final plat to be vacated, and the statement is approved by the Board of County Commissioners; or
- b. the Board of County Commissioners finds that a plat was obtained by misrepresentation or fraud and orders a statement of vacation to be prepared by the County.

7.3.2. **Request for vacation.** The vacation of all or a portion of a final plat shall be initiated by submittal of a request for vacation to the County Clerk, along with the names of all owners of record of property within the subdivided land to be vacated and the names of all owners of record of property contiguous to the subdivided land to be vacated. The request for vacation shall be considered filed upon payment of the required administrative fee. Copies of the request for vacation, including all supplemental information, shall be transmitted by the County Clerk within three (3) working days to the County Zoning Clerk who shall present such request to the **Torrance County Planning and Zoning Commission for review and comment.**

[REV: Ord. No. 2008-004, 4/23/08]

7.3.3. **Scheduling and notification.** Within sixty (60) days after the date of receipt of the request for vacation, the Board of County Commissioners shall approve or deny the vacation, subject to the following:

- a. Action shall be taken at a public meeting;
- b. The Torrance Planning and Zoning Commission shall be notified of the proposed vacation and allowed to comment;
- c. At least fifteen (15) days before the proposed meeting, all owners of record of property within the subdivided land to be vacated and all owners of record of property contiguous to the subdivided land to be vacated shall have been notified by mail of the proposed vacation and the date, time and place of the public meeting at which the vacation will be considered by the Board of County Commissioners; and
- d. Relevant utilities and other agencies have been notified.

7.3.4. Action. In approving or denying the vacation of all or a part of a final plat, the Board of County Commissioners shall decide whether or not the vacation will adversely affect the interests of persons on contiguous land or of persons within the subdivision being vacated. In approving the vacation of all or a portion of a final plat, the Board of County Commissioners may require that roads dedicated to the County in the final plat continue to be dedicated to the County.
[REV: Ord. No. 2008-004. 4/23/08]

7.3.5. Filing. The approved statement declaring the vacation of a portion or all of a final plat shall be filed in the office of the County Clerk. The County Clerk shall mark the final plat with the words "Vacated" or "Partially Vacated" and refer on the final plat to the volume and page on which the statement of vacation is recorded.

7.3.6. Utilities. The rights of any utility existing before the total or partial vacation of any final plat are not affected by the vacation of a final plat.

Section 7.4. Variances

7.4.1. Planned development area. The Torrance County Planning and Zoning Commission may grant a variance from the standards and requirements of these Regulations if it is presented with a plan and program for a new town, a complete community, or a neighborhood unit, which, in the judgment of the Torrance County Planning and Zoning Commission provides adequate public spaces and improvements for the circulation, recreation, light, air, and service needs of the tract when fully developed and populated, and which also provides such covenants and other legal provisions as will assure conformity to and achievement of the plan.

7.4.2. Conditions and limitations. A variance shall not be granted which will cause the County to absorb costs over and above those typically associated with subdivision approval. In granting variances, the Torrance County Planning and Zoning Commission may require such conditions as will:

- a. substantially secure the objectives of the standards of these Regulations; and
- b. not adversely affect the health, safety, and general welfare of the public, if otherwise consistent with the general purpose and intent of these Regulations and if not injurious or detrimental to the surrounding area.

Burden of proof to prove acceptance. — The burden to prove acceptance by the city is met by proof which must be "clear, satisfactory and unequivocal." *Watson v. City of Albuquerque*, 1966-NMSC-142, 76 N.M. 566, 417 P.2d 54.

Acts by city insufficient to establish acceptance. — The fact that a city has, on an irregular basis, plowed or repaired a street does not, by itself, establish an acceptance by the city. Nor does the use of the right-of-way by the city for collection of garbage or installation of a street sign, or the giving of permission to a utility company to erect poles in the right-of-way under a general franchise or the omission by the city to assess the right-of-way for taxes, by themselves, establish an acceptance by the city. *Watson v. City of Albuquerque*, 1966-NMSC-142, 76 N.M. 566, 417 P.2d 54.

Effect of conditional language in dedication. — After dedication and acceptance, the land becomes the property of the municipality in fee simple, unless the dedication contains conditional language or a reservation in the grantor of a present or future interest. In other words, there is an absolute gift from the donors to the city unless there is conditional language in the dedication. *Wheeler v. Monroe*, 1974-NMSC-053, 86 N.M. 296, 523 P.2d 540, appeal dismissed, 419 U.S. 1014, 95 S. Ct. 487, 42 L. Ed. 2d 288.

Modification by dedicator. — A dedication once effectively made by the owner bound him and neither he nor his successors in title could thereafter impair it by filing an amended plat. *State ex rel. Shelton v. Board of Comm'rs*, 1945-NMSC-027, 49 N.M. 218, 161 P.2d 212.

Parking area not dedicated. — When a recorded plat designated a particular area as a "parking area," but failed to dedicate this area to the public use as per statute, there was no dedication of the parking area. *State ex rel. State Hwy. Comm'n v. Briggs*, 1963-NMSC-196, 73 N.M. 170, 386 P.2d 258.

Law reviews. — For note, "County Regulation of Land Use and Development," see 9 Nat. Resources J. 266 (1969).

For article, "Existing Legislation and Proposed Model Flood Plain Ordinance for New Mexico Municipalities," see 9 Nat. Resources J. 629 (1969).

Am. Jur. 2d, A.L.R. and C.J.S. references. — 26 C.J.S. Dedication § 22.

3-20-12. Vacation or partial vacation of plat; approval of government having jurisdiction; duties of county clerk.

A. Any plat filed in the office of the county clerk may be vacated or a portion of the plat may be vacated provided:

(1) the owners of the land in the territory proposed to be vacated sign a statement, duly acknowledged, declaring the plat or a portion of the plat to be vacated; and

(2) the statement is endorsed "Approved" by the planning authority of the municipality within whose platting jurisdiction the subdivision lies.

B. In approving the vacation or partial vacation of a plat, the planning authority of the municipality shall consider if the vacation or partial vacation of a plat will adversely affect the interests or rights of persons in contiguous territory or within the subdivision being vacated. In approving the vacation or partial vacation of a plat, the planning authority of the municipality may require that streets dedicated to the municipality in the original plat shall continue to be dedicated to the municipality. The owners of lots on the vacated plat or on the portion of the plat being vacated may enclose in equal proportions the adjoining streets and alleys which are authorized to be abandoned by the planning authority of the municipality.

C. The statement declaring the vacation or partial vacation of a plat and having the proper endorsements shall be filed in the office of the county clerk wherein the original plat is filed. The county clerk shall mark the applicable words "Vacated" or "Partially Vacated" across the plat and shall refer on the plat to the volume and page on which the statement of vacation or partial vacation is recorded.

History: 1953 Comp., § 14-19-11, enacted by Laws 1965, ch. 300; 1973, ch. 348, § 35.

ANNOTATIONS

"Planning authority" synonymous with planning commission. — Where a city has created a planning commission pursuant to 3-19-1 NMSA 1978 and delegated to it the powers necessary to carry out the laws relating to planning and platting, the planning commission and not the city itself is the "planning authority" referred to in Subsection B and that commission must approve any statement declaring certain property to be vacated before the requirements of this section are met. *Sprague v. City of Las Vegas*, 1984-NMSC-052, 101 N.M. 185, 679 P.2d 1283.

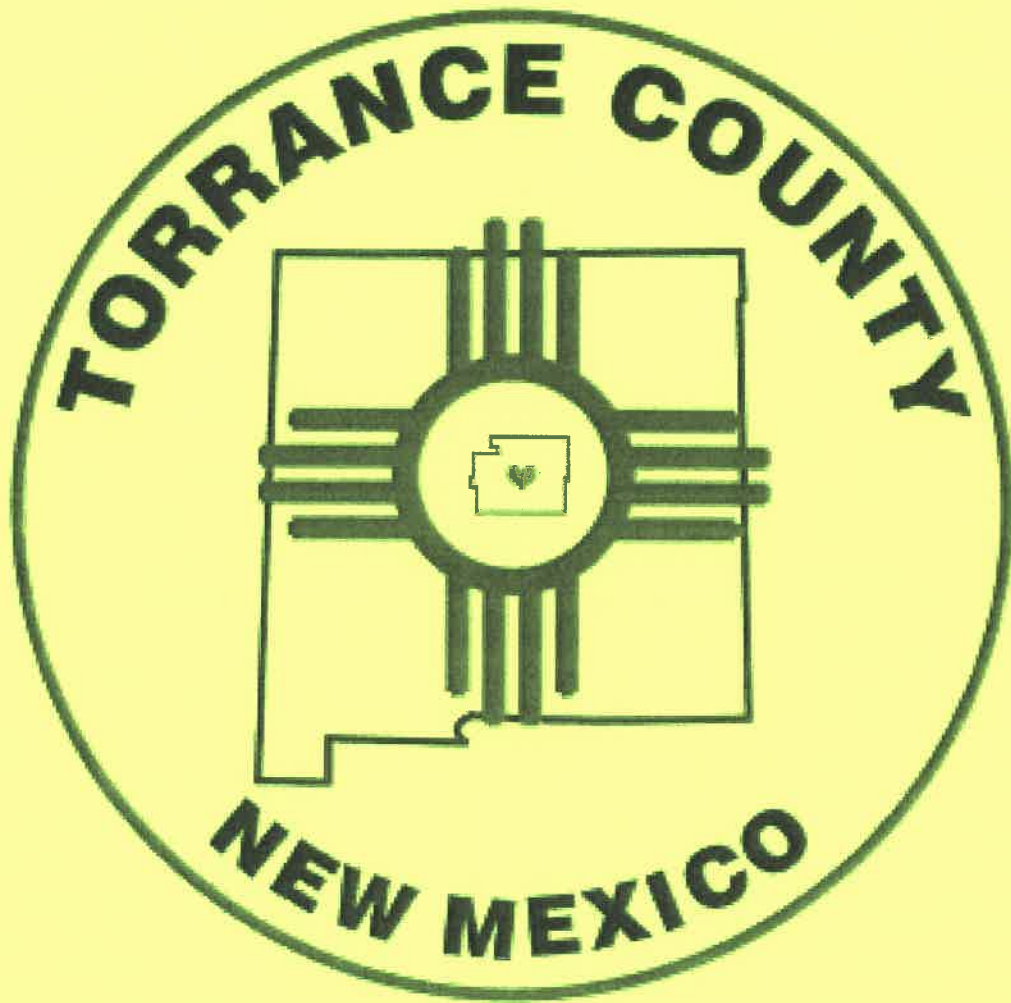
Modification by dedicator. — A dedication once effectively made by the owner bound him and neither he nor his successors in title could thereafter impair it by filing an amended plat. Statute prescribed the only manner in which a dedication might be vacated. *State ex rel. Shelton v. Board of Comm'rs*, 1945-NMSC-027, 49 N.M. 218, 161 P.2d 212.

Am. Jur. 2d, A.L.R. and C.J.S. references. — Validity and construction of regulations as to subdivision maps or plats, 11 A.L.R.2d 524.

62 C.J.S. Municipal Corporations § 77.

3-20-13. Vacation; rights of utility.

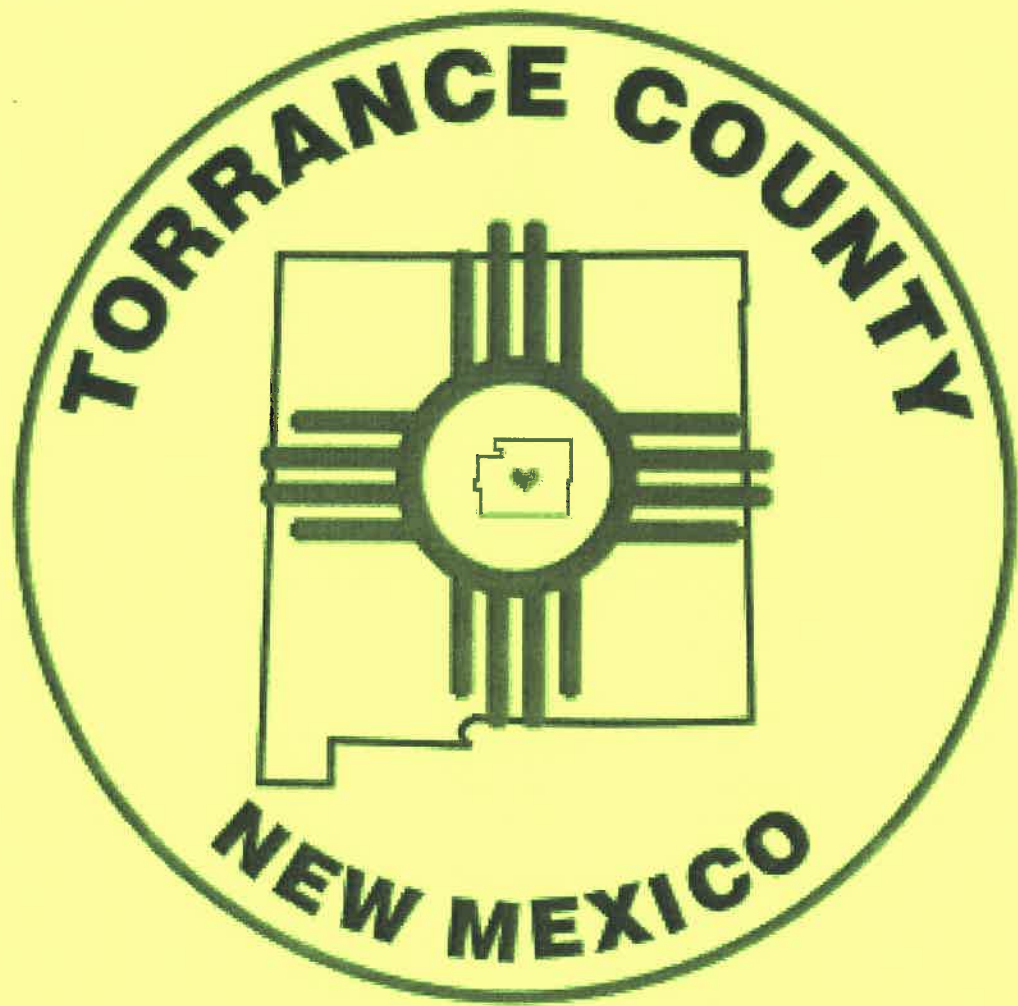
The rights of any utility already existing shall not be affected by any vacation or partial vacation of a plat.



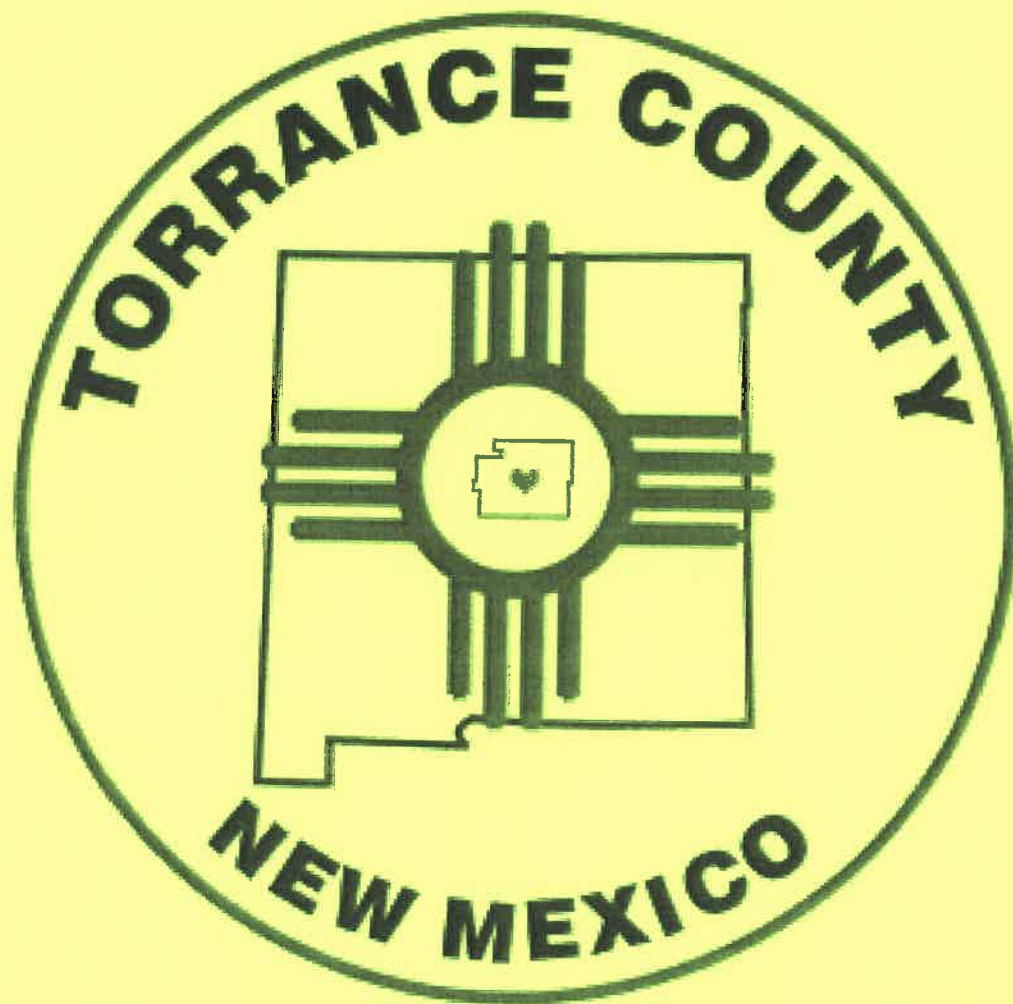
*Agenda Item
No. 13-A*



*Agenda Item
No. 14-A*



*Agenda Item
No. 14-B*



*Agenda Item
No. 15*



*Agenda Item
No. 16*