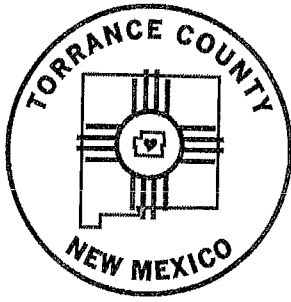


TORRANCE COUNTY
COMMISSION MEETING
December 9, 2020
9:00 A.M.

For Public View
Do Not Remove



Torrance County

BOARD OF COUNTY COMMISSIONERS (BCC)

Kevin McCall, District 1

Ryan Schwebach, District 2

Javier Sanchez, District 3

Janice Barela, County Manager

ADMINISTRATIVE MEETING AGENDA

WEDNESDAY, December 9, 2020 @ 9:00 AM

1. **Call to Order**
2. **Invocation and Pledge of Allegiance**
3. **Changes to the Agenda**
4. **PROCLAMATIONS**
5. **CERTIFICATES AND AWARDS**
 - A. **MANAGER:** Presentation of Retirement Plaque for Linda Jaramillo
6. **BOARD AND COMMITTEE APPOINTMENTS**
7. **PUBLIC COMMENT and COMMUNICATIONS**
8. **APPROVAL OF MINUTES**
 - A. **COMMISSION:** Motion to approve the November 11, 2020 Torrance County Board of County Commission Minutes.
9. **APPROVAL OF CONSENT AGENDA**
 - A. **FINANCE:** Approval of Payables.
 - B. **PLANNING AND ZONING:** Approval of Planning and Zoning Meeting Schedule 2021 Calendar Year.
 - C. **PLANNING AND ZONING:** Motion to approve Special Use Change in Zoning Charles Van Lueewen Salvage Yard.
10. **ADOPTION OF ORDINANCE/AMENDMENT TO COUNTY CODE**

11. ADOPTION OF RESOLUTION

- A. COMMISSION:** Motion to approve Resolution No. ____, Torrance County Legislative Priorities for the 2021 Session of the New Mexico State Legislature.
- B. COMMISSION:** Motion to approve Resolution No. ____, Opposing the Recommendations of the New Mexico Civil Rights Commission and Urging the Legislature to Provide More Resources to Address Root Causes of Civil Rights Claims Against Local Governments.
- C. DWI PROGRAM:** Motion to approve the FY2022 LDWI Grant, Resolution No. ____
1. Memorandum of Understanding
 2. Statement of Assurances
- D. FINANCE:** Motion to approve Budget Increase, Resolution No. ____.
- E. FINANCE:** Motion to approve Vehicle Disposition, Resolution No. ____.
- F. MANAGER:** Motion to approve Acceptance for Capitol Appropriation Project Torrance County, Torrance County Sheriff's Office Patrol Vehicles, 20-E2772, Resolution No. ____.
- G. MANAGER:** Motion to approve Acceptance of Agreement for Capital Appropriation Project Torrance County Duran Water System Improvements SAP 20-E2241-STB, Resolution No. ____.
- H. MANAGER:** Motion to approve Acceptance of Agreement for Capital Appropriation Project Torrance County, Torrance County Road Department Shop/Yard, 20-E2776, Resolution No. ____.
- I. PLANNING AND ZONING:** Motion to approve Property Clean Up for Lot 13, Blk 6, Unit 1 Ranchos Encatados Subdivision being addressed 87 Caballo Ave.

12. APPROVALS

- A. MANAGER:** Motion to approve (i) First Amendment to Lease Agreement between Duran Mesa LLC and Torrance County with revised Legal Descriptions attached as Exhibit A; and (ii) First Amendment to Subleases Agreement with revised Legal Descriptions attached as Exhibit A.
- B. MANAGER:** Motion to approve (i) First Amendment to Lease Agreement between Red Cloud Wind LLC and Torrance County with revised Legal Descriptions attached as Exhibit A; and (ii) First Amendment to Subleases Agreement with revised Legal Descriptions attached as Exhibit A.
- C. MANAGER:** Motion to approve (i) First Amendment to Lease Agreement between Tecolote Wind LLC and Torrance County with revised Legal Descriptions attached as Exhibit A; and (ii) First Amendment to Subleases Agreement with revised Legal Descriptions attached as Exhibit A.

- D. MANAGER:** Motion to approve (i) First Amendment to Lease Agreement between Clines Corners Wind Farm LLC and Torrance County with revised Legal Descriptions attached as Exhibit A; and (ii) First Amendment to Subleases Agreement with revised Legal Descriptions attached as Exhibit A.
- E. FINANCE:** Motion to approve Road Department salary increases.
- F. FINANCE:** Motion to approve Fire Department Funding, including Emergency Medical Services (EMS) Funding: (i) Restructure of Department; (ii) Salaries; and (iii) Renovations.
- G. DWI PROGRAM:** Motion to approve Appointment of members to the Torrance County DWI Prevention Program Planning Council.
- H. DWI PROGRAM:** Motion to approve Ratification of Community DWI Program (CDWI) Project Agreement for FY2021 between the New Mexico Department of Transportation Traffic Safety and Torrance County in the amount of \$1,500.
- I. FIRE:** Motion to approve request for permission to enter into a loan agreement to purchase a tanker/pumper for District 6 VFD.
- J. FIRE:** Motion to approve Memorandum of Understanding (MOU) between New Mexico Department of Health and Torrance County for use of County facilities for COVID testing and Point of Distribution sites (POD sites) for vaccine distribution.

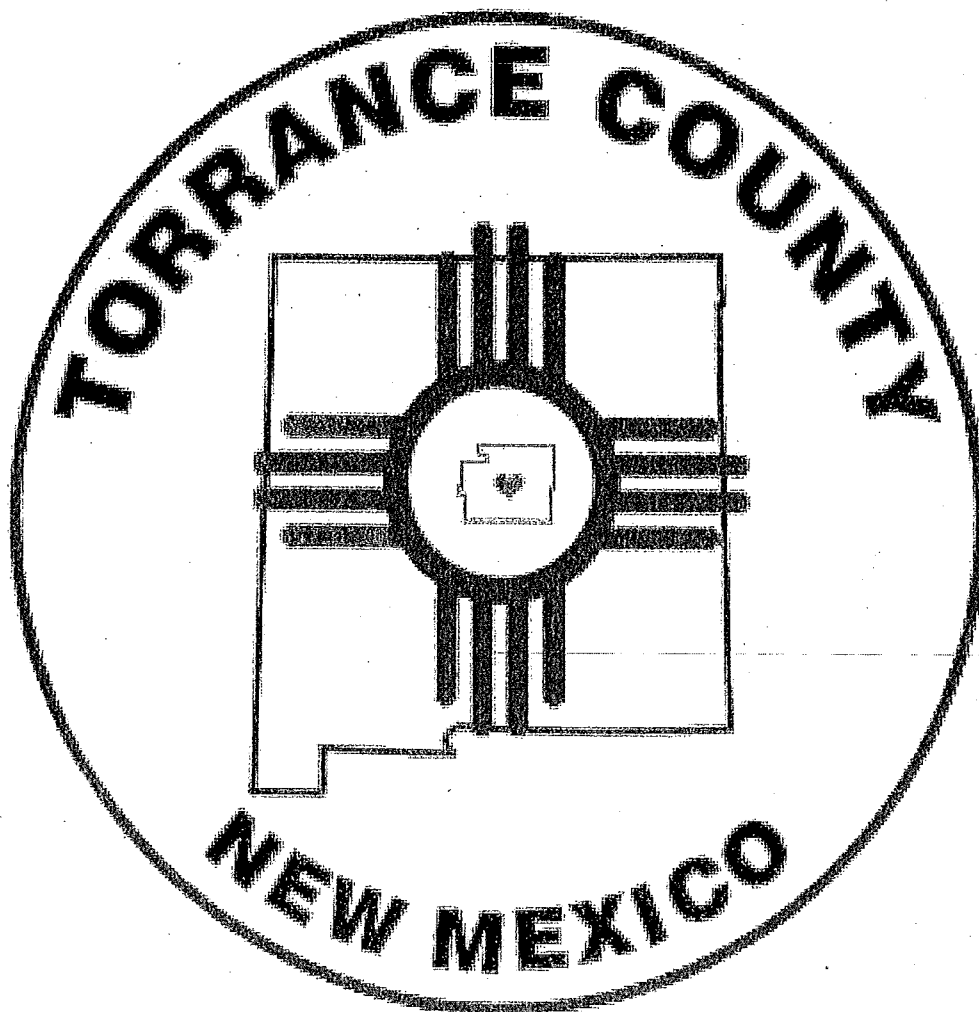
13. DISCUSSION

- A. COMMISSION:** Capital Outlay proposed projects, presented to Torrance County's 2021 New Mexico State Senators and Representatives.
- B. CLERK:** Madam Clerk Linda Jaramillo's Farewell.
- C. MANAGER:** Torrance County Code of Conduct Review Board Findings in the matter of Dial vs. Sanchez.
- D. FINANCE:** Financial update.

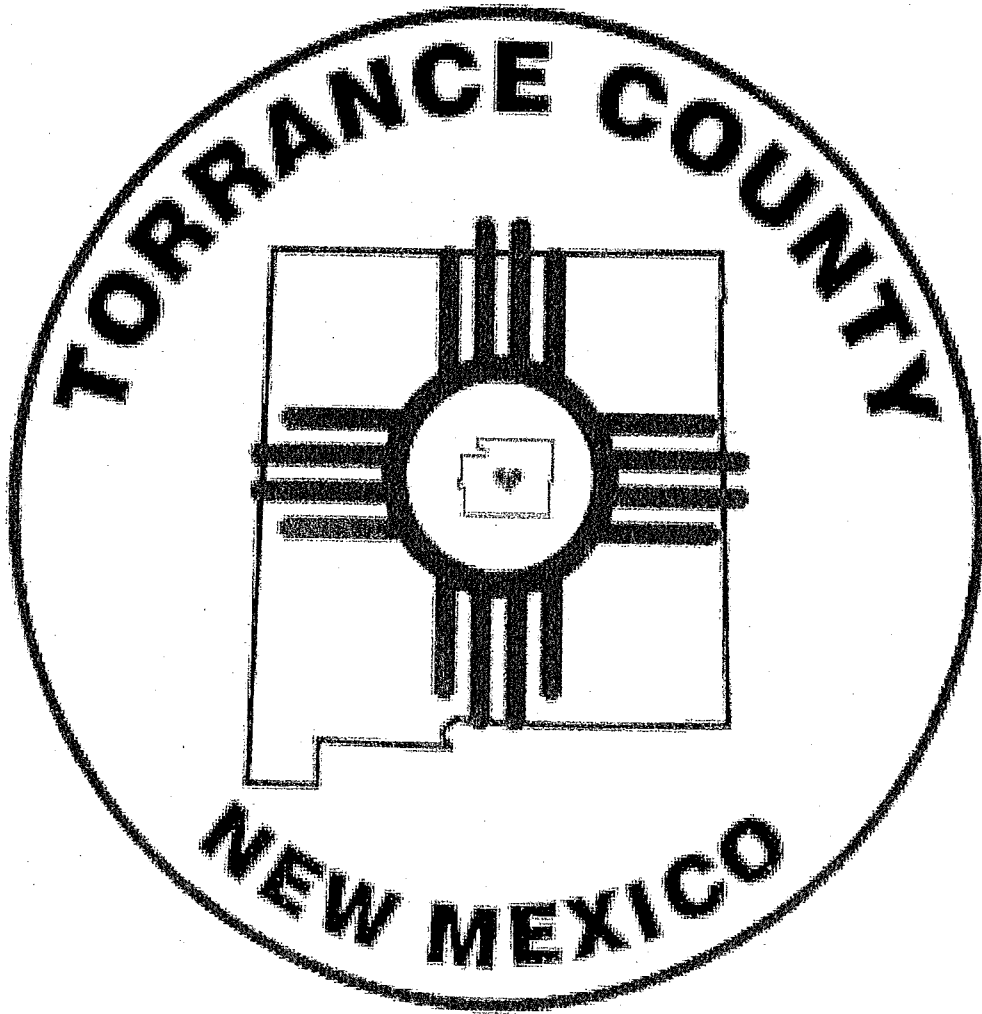
14. EXECUTIVE SESSION

- A. MANAGER:** Discuss appointment of Fire Chief, closed pursuant to NMSA section 10-15-1(H)(2).
- B. COMMISSION:** Discuss limited personnel matters (County Attorney), closed pursuant to NMSA section 10-15-1(H)(2).

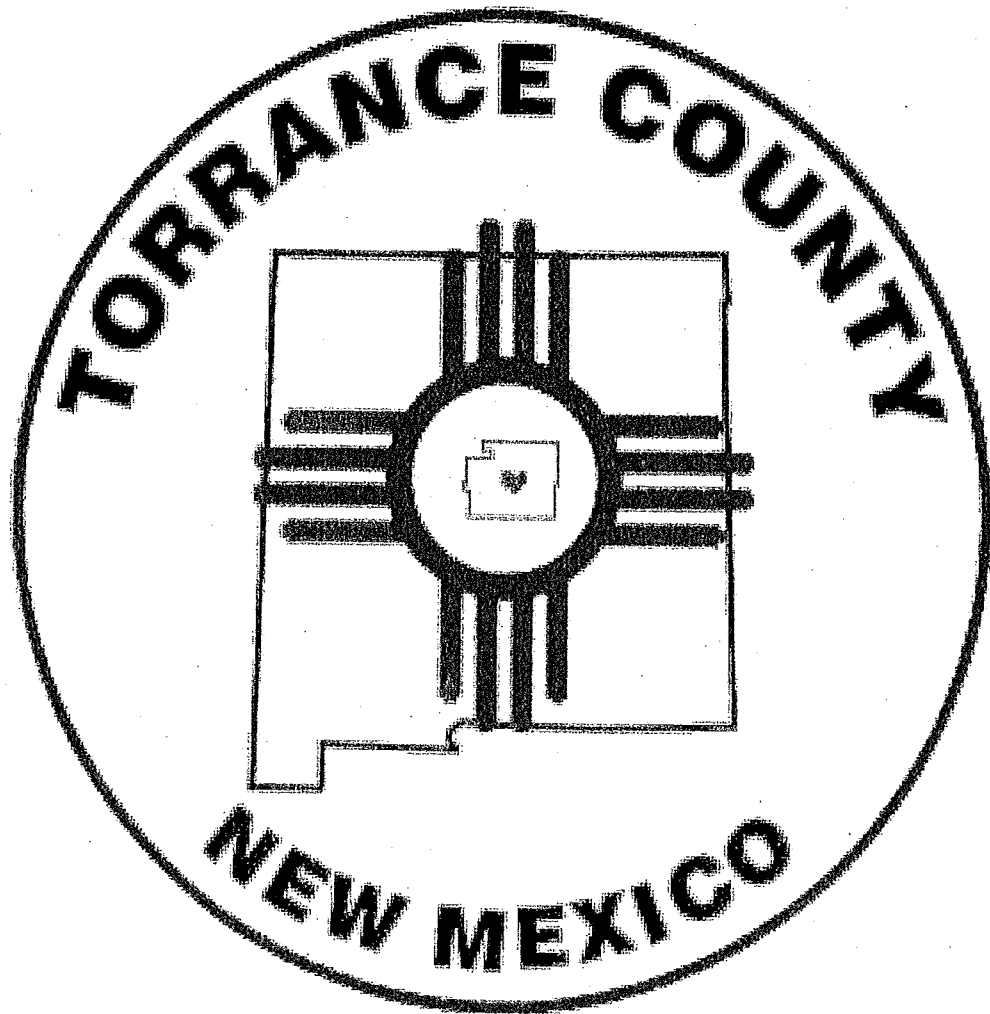
15. **Announcement of the next Board of County Commissioners Meeting:**
January 13, 2021 @ 9:00 AM
16. **SIGNING OF OFFICIAL DOCUMENTS**
17. **ADJOURN**



*Agenda Item
No. 1*



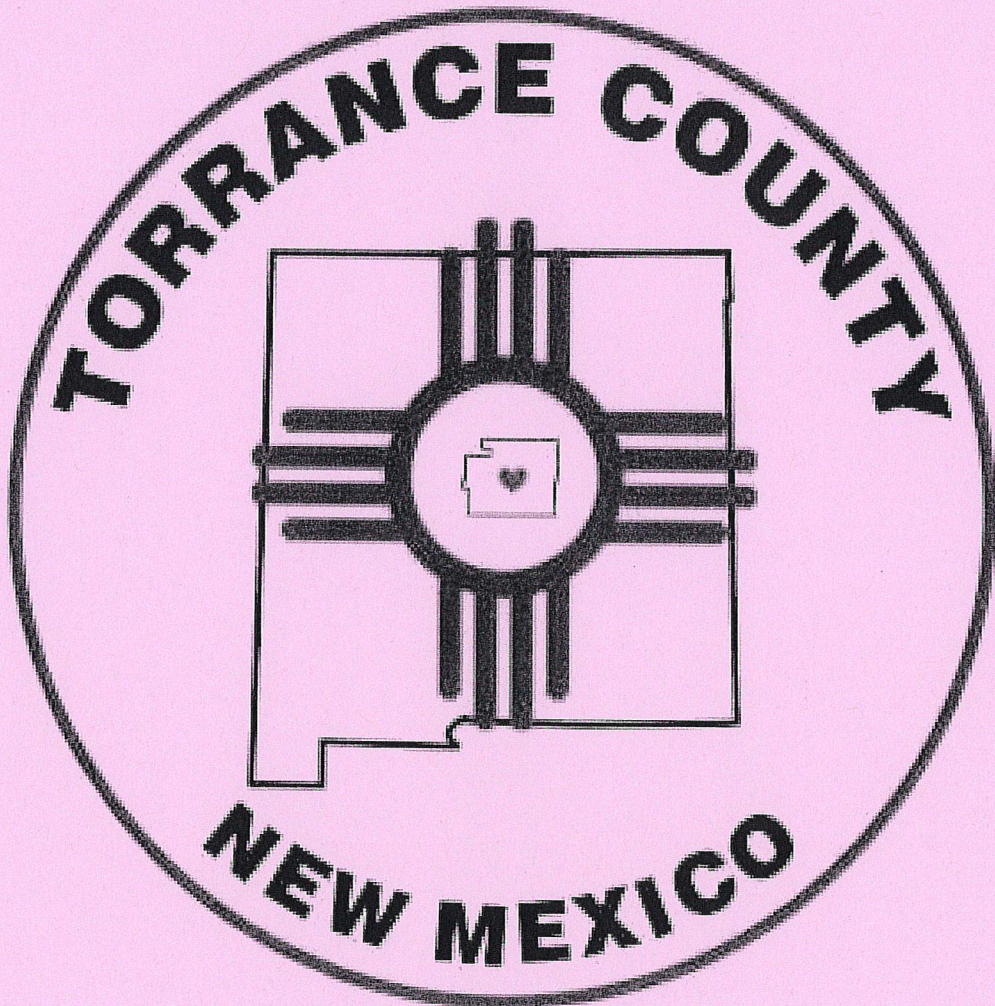
Agenda Item
No. 2



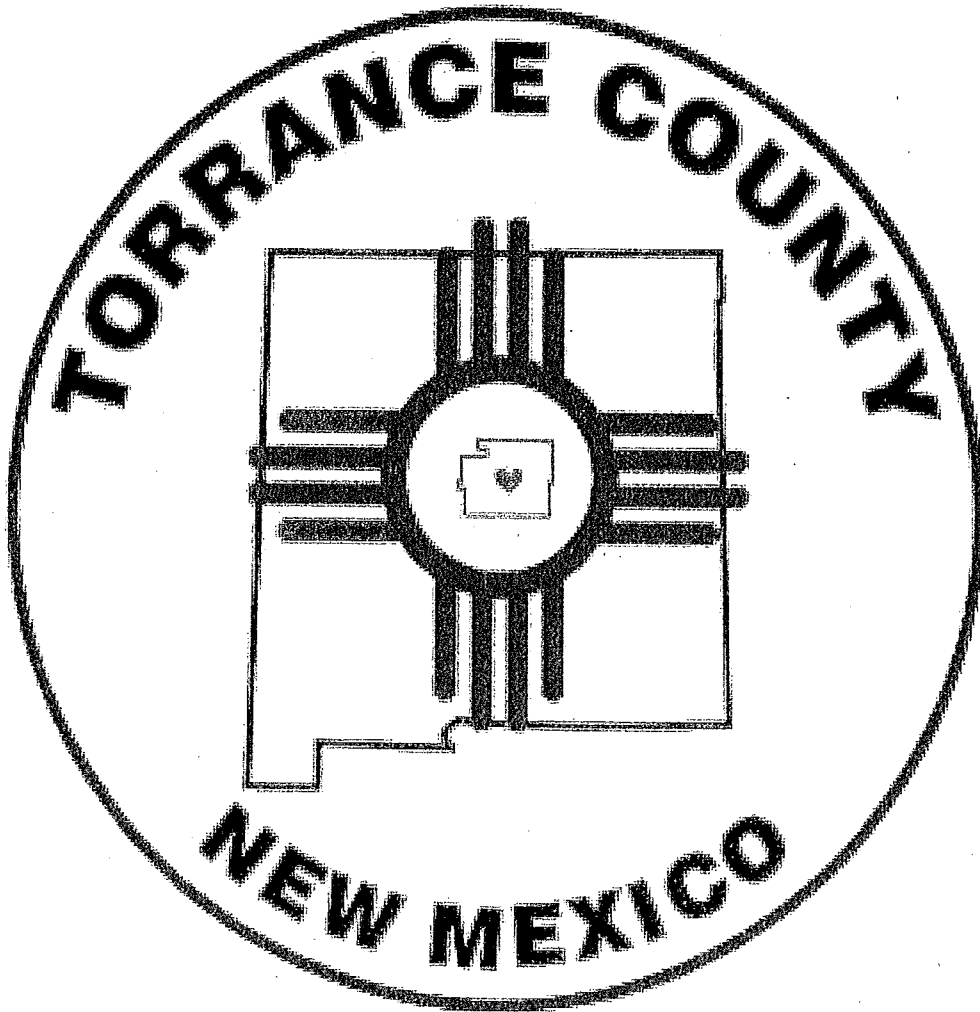
Agenda Item
No. 3



Agenda Item
No. 4



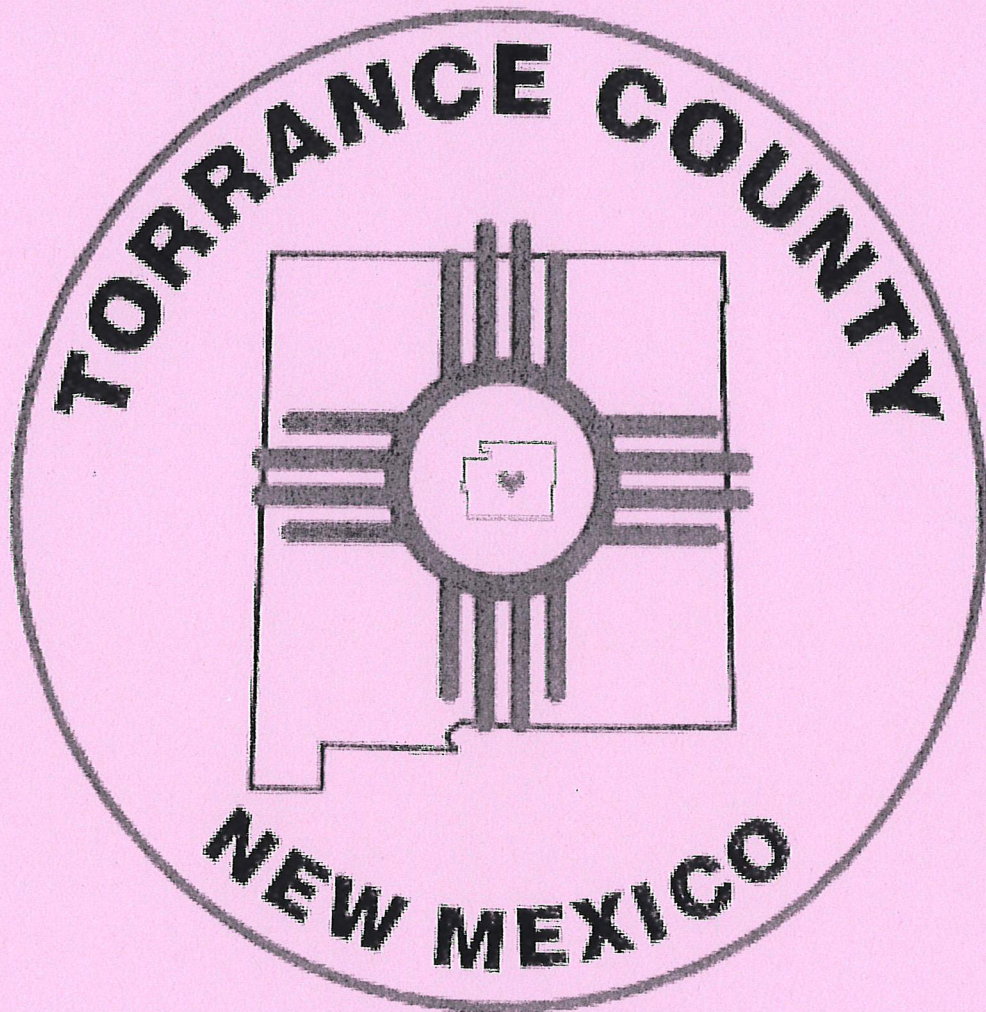
Agenda Item
No. 5-A



Agenda Item
No. 6



Agenda Item
No. 7



Agenda Item
No. 8-A

**DRAFT COPY
TORRANCE COUNTY BOARD OF COMMISSIONERS
COMMISSION MEETING
NOVEMBER 11, 2020**

COMMISSIONERS PRESENT: RYAN SCHWEBACH -CHAIRMAN, DISTRICT 2
KEVIN MCCALL –DISTRICT 1
JAVIER SANCHEZ –DISTRICT 3

OTHERS PRESENT: JANICE Y. BARELA-COUNTY MANAGER
PHILIP TENORIO-DEPUTY COUNTY MANAGER
JOHN BUTRICK-COUNTY ATTORNEY
YVONNE OTERO-ADMIN. ASST.

1.) CALL MEETING TO ORDER

Chairman Schwebach calls the November 11th, 2020 Commission Meeting to order at 9:00 A.M.

2.) Invocation and Pledge of Allegiance

Pledge lead by Chairman Schwebach

Invocation lead by Commissioner McCall

3.) Changes to the Agenda

Madam County Manager Barela states that there are a few changes to the agenda. The first request is to move agenda item 5-C to be presented with the Proclamations in agenda item #4.

The next request is to move agenda item #13-A to be presented right after public comment, as the presenters cannot stay for the whole meeting because they need to return to work.

The last request is for a correction to the statute number in executive session. The “4” needs to be removed leaving the statute to read as NMSA section 10-15-1(H)(2).

4.) PROCLAMATIONS

a.) COMMISSION: Veterans Day Proclamation

Chairman Schwebach states that the Commission would like to recognize the Veterans that are County Employees as today is Veterans Day. Chairman Schwebach will now read the names of the employees and what branch of the military they are in.

Ruben Gastelum- US Navy

Don Goen-US Navy

Larry Halliday-US Air Force
Jesse Lucero-US Navy
Alex Schwerdel-National Guard
Keith Webb-US Air Force

Bill Holt- US Marine Corp
Jeremy Oliver-US Air Force
Philip Tenorio-US Army

Chairman Schwebach reads the proclamation. (hereto attached)

Madam County Manager Barela states that she has certificates to present to the Veterans along with the proclamations. Madam County Manager Barela reads the certificate.

Chairman Schwebach thanks all the Veterans present as well as those listening and who will be listening to the meeting.

b.) 5.) CERTIFICATES and AWARDS (moved up from 5-C)

c.) GRANTS: Recognition for the Torrance County Complete Count Committee.

Cheryl Allen, Torrance County Grants Manager, states that she would like to recognize the Complete Count Committee for all their hard work during the census period. Ms. Allen is presenting them with a proclamation and reads it for the record. (hereto attached)

Ms. Allen hands out the proclamations and mentions that Shannon Cobb took over at the last minute as the Complete Count Committee Chair. Ms. Allen now recognizes Ms. Cobb, formally, as the Complete Count Committee Chair.

Peggy Schwebach states that this was a great group that was put together. The group soldiered on no matter what. She appreciates that she was able to be a part of this committee. She enjoyed working with the community and learning new things about the county. Ms. Schwebach would also like to give a big thanks to Ms. Cobb for all her hard work and to the radio station KXNM for everything they did as well.

Kassandra Sandy would like to second what Peggy said and would like to give a big thanks to Ms. Schwebach for setting the tone and keeping us on a straight path. Ms. Sandy would also like to thank Shannon for all her hard work. Also, a big thank you to the Complete Count Committee for all their work and to the County Commission for allowing her to be given the opportunity to be part of this.

Ms. Sandy would also like to thank Ms. Allen for all the hard work that she put into this. She worked even on her own time to keep this working as smoothly as it did.

Chairman Schwebach would also like to thank the Complete Count Committee for all their hard work and dedication to the Census 2020 work. The work is strictly volunteer, so for them to go out and work as hard as they have it is greatly appreciated.

5.) CERTIFICATES and AWARDS

a.) **MANAGER:** Presentation of Memorial Plaque for D'Aun "Dee Dee" Sedillo Zamora.

Madam County Manager Barela states that she has asked the County Assessor, Jesse Lucero, to present this plaque.

Jesse Lucero, Torrance County Assessor, states that this is a tough subject for his office. For those that knew Dee Dee, both professionally and personally, know that she joined her husband in Heaven on October 7th, 2019. Today we will be celebrating the memory of D'Aun Rufina "Dee Dee" Sedillo Zamora. Plaques will be presented to the parents of Dee Dee and the Assessor's office. Mr. Lucero reads a short paragraph about Dee Dee's history with the County and then a few statements from close friends that she worked with here at the county.

Mr. Lucero presents the plaques to the Commission and to Lola Sedillo, Dee Dee's Mom, and to the Assessor's office, along with a photo that will stay posted in their office.

b.) **MANAGER:** Presentation of Retirement Plaques for Linda Jaramillo and Linda Kayser.

Madam County Manager Barela states that she will be presenting retirement plaques to Linda Jaramillo and Linda Kayser. Madam County Manager Barela states that everyone around knows them as the Linda's. They have made an amazing team. She appreciates all the hard work that they have done for the County and its citizens.

Linda Jaramillo came in as the newly elected clerk in 1996 and then brought in Linda Kayser to be her deputy in 1999. Since then they have taken turns in their positions and have maintained a great watchguard over the election process and have instilled great confidence in the election process. They have been amazing at their job.

Since they have been in office there have been many changes with the election process. They have learned new voting machines, brought in an alternate early voting location, and have made the county totally accessible for voting by bringing in the Voting Convenience Centers. They have also given the task of running the Local Elections that include the municipalities, school boards, and Soil and Water Conservations Districts. Their most challenging election was their last one. They were challenged with running an election during a pandemic, but they pulled it through as they would have any other election.

Madam County Manager Barela states that she appreciates the Linda's as well as the staff that have supported them through all the years and reads from the plaque that is being presented to the Linda's.

Linda Kayser, Chief Deputy Clerk, would like to thank everyone for being so wonderful with herself and Linda. The office as well as the other employees in the building, it has been a pleasure to work with everyone. She would also like to thank the citizens for trusting her and Linda all these years. She is sad the Linda could not be here, but circumstances as they are, it prevented her from being able to attend.

Madam County Manager Barela states that Linda Jaramillo's plaque reads the same, but the years of service are different. She will get the plaque to her when she comes back to work.

Commissioner McCall states this is exciting and wishes things like this could be done at every meeting. Commissioner McCall states that Linda said it very well that this staff works hard. As a Commissioner he is very appreciative of the staff and all the hard work they put in. He will miss the Linda's and in the 2 years he has been Commissioner, the elections have been handled well, and he appreciates that. Thank you to the veterans, to Dee Dee's Family, and to Torrance County.

Chairman Schwebach states that he would like to add a comment concerning the retiring Linda's. Chairman Schwebach states that he was having a conversation with a good friend about all the commotion going on with this years election, that friend turned to him and stated, not every county is fortunate enough to have the Linda's running their election.

Chairman Schwebach states that he has worked with the Linda's for many elections, rest assured that things like what is going on in other areas just does not happen here. They have done a second to none job. Thank you for all you have done and wishes them good luck in their future endeavors.

c.) Item moved to agenda item 4 as requested by Madam County Manager Barela

6.) BOARD and COMMITTEE APPOINTMENTS

There were none presented

7.) PUBLIC COMMENT and COMMUNICATIONS

a.) **Matt Propp**, Emergency Manager, wants to give a quick update concerning the Covid-19 issues in the county. Mr. Propp is happy to report that Torrance County is still one of the counties that is still in the green, meaning we have very few cases of Covid-19. There are currently 78 active cases, 44 cases at CCA, 22 that are considered active. Mr. Propp gives a break down as to how they come up with the cases that keep us in the green.

13.) DISCUSSION (item moved up from discussion to allow employees to head back to work)

a.) **GRANTS:** Presentation by the Complete Count Committee of iPads and anti-theft states for use at the Estancia, Moriarty, and Mountainair Senior Centers.

Cheryl Allen, Grants Manager, introduces Angela Creamer.

Angela Creamer states that on behalf of Torrance County, she would like to present an iPad with security stands, to the senior centers in Estancia, Mountainair, and Moriarty. Ms. Creamer states that she also has hats to give to the Commissioners from the Complete Count Committee.

Cheryl Allen states that these iPads were originally purchased for use by the Complete Count Committee to be used at various events that were to have happened around the county, but all were canceled because of the corona virus. The iPads will be put to good use and not just stashed away.

Angie Coburn states that on behalf of the Senior Centers, she would like to thank the Commission for their support during the pandemic. The centers are closed right now but are continuing to do the grab and go meals and the home deliveries to those seniors that need them.

Ms. Coburn states that the services that are currently being provided were only set in place because of the pandemic. Once the centers reopen we would like to keep those services going, so we need to talk to the senators and representatives to keep these services open, Again she would also like to thank the commission for everything they do and for all their support.

8.) APPROVAL OF MINUTES

a.) COMMISSION: Motion to Approve the October 14th, 2020 Torrance County Board of County Commission Minutes.

ACTION TAKEN: **Chairman Schwebach** makes a motion to approve the October 14th, 2020 Torrance County Board of County 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 a approve the consent agenda, approval of payables. **Commissioner McCall** seconds the motion. No discussion. All Commissioners in favor. **MOTION CARRIED**

10.) ADOPTION OF ORDINANCE/AMENDMENT TO COUNTY CODE

There were none presented.

11.) ADOPTION OF RESOLUTION

a.) FINANCE: Motion to Approve Disposition of computers and firearms, Resolution No. 2020-43.

ACTION TAKEN: **Chairman Schwebach** makes a motion to approve the disposition of computer and firearms, Resolution No. 2020-43. **Commissioner McCall** seconds the motion.

Jeremy Oliver, Finance Director, states that there are some computers and devices that are obsolete and need to have the hard drives destroyed and the Sheriff's department has some old firearms that need to be disposed of as well. Mr. Oliver states that the cost for each disposal was just under \$500.00.

Commissioner McCall asks Mr. Oliver if he has any information on where the firearms are being sent to.

Jeremy Oliver states that the Sheriff has that information as they have been dealing with a few vendors to get the best deal.

Sheriff Rivera states that they have replaced their firearms with new ones. The only way to dispose of the old firearms is to go through a dealer. After looking around they finally found a dealer that offered them \$5,000.00 more than a previous vendor. No further discussion, all Commissioners in favor. **MOTION CARRIED**

12.) APPROVALS

a.) SHERIFF: Motion to submit application for Firehouse Subs to purchase radios for the Torrance County Sheriff's Office.

ACTION TAKEN: **Chairman Schwebach** makes a motion to submit an application for Firehouse Subs to purchase radios for the Torrance County Sheriff's Office. **Commissioner McCall** seconds the motion.

Cheryl Allen states that this a grant from the Firehouse Subs grant foundation. She is requesting permission to submit this application, its an online application and is due today. This is to purchase 4 L3Harris XL-200P Multiband Radios. The request is for exact funding from the exact quote. The amount being requested is \$23,248.10. The radios are compatible with the First Net system and the current VHF network. If this grant is awarded Firehouse Subs will make the purchase and then present the radios to Torrance County.

Sheriff Rivera states that he has tested the Harris radios and they work well. The radios are also compatible with the current systems. The department is in need to new radios and this would be a great asset.

Matt Propp echoes what Sheriff Rivera has stated and states the Emergency Management purchased two of these radios last year. They work great, great multiband compatibility, you can talk universally, its just a great radio overall.

Commissioner McCall asks how many radios are currently in use by the Sheriff's department, and how many would the department need?

Stephanie Dunlap states that the department currently as 23 radios in use and they all need to be replaced. The department will be asking for funding next fiscal year or have Cheryl look for another grant.

Chairman Schwebach states that he is looking at the bid, would it be safe to say that the \$23,248.10 divided by 4, would be the total cost of each radio?

Matt Propp replies, yes, that is correct. There are other options for radios out there, but this radio was the only one compatible with the LT system and the only one that does not charge a monthly maintenance fee.

John Butrick, County Attorney, asks Ms. Allen if she was able to get more information concerning the anti-donation clause.

Cheryl Allen states that in the grant agreement the county must agree to a photo op with Firehouse Subs. To be eligible for the funding we must be within 60 miles of the business, and we are within that range. The business is also requesting that a sticker be affixed to the radio, not a sticker to advertise for Firehouse Subs, but a property inventory sticker to be able to track the location of the device.

John Butrick would like to thank Ms. Allen for catching that and bringing it to his attention. No further discussion, all Commissioners in favor. **MOTION CARRIED**

b.) SHERIFF: Motion to approve Ratification of Traffic Safety Grant Agreement between Torrance County and New Mexico Department of Transportation Safety Division.

ACTION TAKEN: **Chairman Schwebach** makes a motion to approve Ratification of Traffic Safety Grant Agreement between Torrance County and New Mexico Department of Transportation Safety Division. **Commissioner McCall** seconds the motion.

Cheryl Allen states that this grant is to fund the END DWI, Buckle-Up and STEP projects. There is separate funding for each of these projects. The END DWI is in the amount of \$2,160.00, Buckle-Up is in the amount of \$2,790.00, and STEP is in the amount of \$2,820.00. These funds serve to cover overtime expenses for officers that are patrolling during these events.

Ms. Allen would like to state that when this was created there was a cap set on the amount of pay per hour the officer could receive. The cap on that is \$30.00, it was set by NMDOT. The county is unable to cap at that amount as we are required to follow our HR Policy. After speaking with Mr. Oliver there will be an amount not anticipated by the county and is estimated at \$487.90 that is not covered by the grant.

Madam County Manager Barela states that she spoke with Sheriff Rivera and depending on the officer that was sent to the event, the pay would be based on that officer's salary. If the OT exceeded the cap, it would be covered by the OT line-item in the Sheriff's Dept.

Stephanie Dunlap states that she did speak with the state and the cap is set by the state and the whole time she has been working with the department they have always had to pay an overage. The budget does allow for the overage. **Chairman Schwebach** asks if there is any further discussion. There being none, all Commissioners in favor. **MOTION CARRIED**

c.) PURCHASING: Motion to Approve Contract Fully Insured Medical and Prescription Drug Coverage-Presbyterian Health Plan Inc.

ACTION TAKE: Chairman Schwebach makes a motion to approve Contract for Fully Insured Medical and Prescription Drug Coverage-Presbyterian Health Plan Inc. Commissioner McCall seconds the motion.

Jeremy Oliver, Finance Director, states that Noah Sedillo was not able to attend today's meeting to present this item. The county did an RFP for medical and prescription drug coverage in conjunction with Gallagher, the county's medical broker. The award was given to Presbyterian, who is our current provider, and they scored 881 out of 1000. The only other proposal received was from True Health NM and they scored lower at 763 out of 1000.

There will also be a financial savings of 7.19% across the board. This means that our rates should be a little lower this year.

Commissioner McCall asks if this is the same policy the county currently has.

Kristin Oliver, HR Director, states that the plan is the same, the rates are what changed.

Chairman Schwebach states that as he understands this, it is the same plan, but Madam County Manager Barela, asked them if they could lower the rate?

Madam County Manager Barela, yes, the committee instructed Noah to talk to the broker and see if the broker could speak with PMS about a lower rate. The rate will be locked in for two years, and after that it will go up by about 2%.

Kristin Oliver states that the bid was already lower than the current rates and PMS was asked if they could make the rates better than that.

John Butrick states that this price is guaranteed for 2 years.

Commissioner McCall asks Ms. Oliver if she has heard any complaints from the employees concerning the current insurance coverage.

Kristin Oliver states that she did send out a survey to the employees and asked if they were happy with their current coverage or if they would like to switch to something cheaper, and a majority of the employees responded that they were happy with their current coverage. There being no further discussion, all Commissioners in favor. **MOTION CARRIED**

d.) MANAGER: Motion to concur with the hiring of Philip Tenorio as the Torrance County Deputy County Manager at the terms and conditions set forth in the contract offered by the County Manager.

ACTION TAKEN: Chairman Schwebach makes a motion to concur with the hiring of Philip Tenorio as the Torrance County Deputy County Manager at the terms and conditions set forth in the contract offered by the County Manager.

Madam County Manager Barela states that she is excited to have the opportunity to have as the Deputy County Manager, Mr. Philip Tenorio. Madam County Manager Barela is asking for

the Commission's approval to hire Mr. Tenorio as the Deputy County Manager. Mr. Tenorio has been with the county for 2 weeks and has already proven that he will be a great asset to the county. **Commissioner McCall** seconds the motion. No further discussion, all Commissioners in favor. **MOTION CARRIED**

e.) **CLERK:** Motion to submit application for Regrant Program, of the New Mexico Historical Records Advisory Board (NMHRAB) to request funding to preserve and digitize records.

ACTION TAKEN: **Chairman Schwebach** makes a motion to submit application for Regrant Program, of the New Mexico Historical Records Advisory Board (NMHRAB) to request funding to preserve and digitize records. **Commissioner McCall** seconds the motion.

Cheryl Allen states that she is requesting the approval of the Commission to apply for the Regrant Program of the New Mexico Historical Records Advisory Board. This application is due on December 1, 2020. The maximum grant award amount is \$8,500.00 and we are going to request on that max based upon the current quote that we will receive. This grant will require a match of 25% which is \$2,125.00.

Ms. Allen states that because of the election and how busy the clerk has been, we have not been able to obtain a new quote, so the numbers on this could change. The clerk is looking on doing a full restoration on 6 books that are in the Clerk's office that are categorized in the most critical need of being restored. The estimated total to restore all the books that are in the Clerk's office is about \$60,000.00. Ms. Allen states that she has not been able to obtain a grant that would cover the cost, so we are looking at getting the work done as we are able to.

This is the first step in the process. This amount would cover the restoration of the 6 books that are extremely damaged. The full restoration of one book is estimated at \$1,500.00. This is an old estimate so a new estimate may be higher or lower.

The focus of the NMHRAB is preservation, and this is what would be doing with these books. The total with the grant and the match the county must pay is \$10,625.00.

Commissioner McCall asks what budget the county's portion would come out of.

Jeremy Oliver states that there is savings in the General Fund, PILT, infrastructure, there are a few places in savings and GRT's. The money can be moved to the Clerk's budget. It's a small amount so there are options on where the money can come from.

There being no further discussion, **Chairman Schwebach** & **Commissioner McCall** vote yes, **Commissioner Sanchez** is absent. **MOTION CARRIED**

f.) **CLERK:** Motion to approve Canvass of 2020 General Election Results.

Linda Kayser, Chief Deputy Clerk, states that she is here today to present the canvass results for the November 3rd, 2020 General Election. First off Ms. Kayser would like to thank all the precinct workers for all the hard work they did working the polling locations. From keeping everything cleaned and sterile after a person voted and to all those that were running around all

day collecting absentee ballots. Ms. Kayser also apologizes for County Clerk Linda Jaramillo not being present at today's meeting, as she had a family emergency and needed to be there.

Ms. Kayser states that there was 7,332 people that voted in the General Election. That was 75.8% of the voters that voted.

Ms. Kayser proceeds with the canvass. There were 10 provisional ballots that were processed and all of them counted. The absentee board counted and tallied all the votes this year. The provisional ballots were from individuals that did not receive their absentee ballot in the mail, so they could vote provisional. Before the ballot gets counted, we must make sure that they are registered to vote. Everyone was registered. There was one individual that was not in the systems but had registered in person with a 3rd party registrant and the registration was never returned to the office. The voter has his receipt so were able to count his vote as well and he will be added in after the election.

Commissioner McCall asks Ms. Kayser, If a person that has requested a ballot, but has yet to receive it, the system will have the voter flagged and let the poll worker know that this person may have received a ballot and it will not allow them to vote, correct?

Linda Kayser replies, yes, that is correct. The BOD will alert the Presiding Judge that the person received an absentee ballot. If they did not receive the ballot then the voter can sign an affidavit of non-receipt and the absentee request will be canceled, and new ballot will be printed allowing the voter to vote in person.

Ms. Kayser states that there were 38 ballots that could not be passed through the machine, so they had to be hand tallied. There were 19 Federally Qualified Electors, which are over seas voters or active military. These votes cannot be run through a machine because there are received through email, so they needed to be hand tallied. Out of the 22 that were requested 4 did not come back to us. All the 19 UOCAVA ballots were counted. There was a total of 71 hand tallies.

Chairman Schwebach asks Ms. Kayser if she has the total number of absentee ballots that were requested but not returned.

Linda Kayser states that she did not pull that number for the Commission, if they want it she can get it for them. Ms. Kayser states that there were some ballots that never made it to us.

Ms. Kayser shows the Commission the tabulator report and explains that her and Ms. Jaramillo went through each tape to make sure that all the numbers matched, as did the girls in the office, and election night as they were processing votes into the RTR system. All these reports are also sent to the S.O.S. as they do a complete canvass as well and inform us of things that may not be correct and allow us to make corrections.

Chairman Schwebach asks Ms. Kayser to explain the "Tape" what makes the tape so special.

Linda Kayser states that the tape is what comes out of the voting machine that has all the results of what was voted on that machine. Ms. Kayser reads the explanations of items that were corrected, and then reads off the list of winners in Torrance County. (documents hereto attached)

ACTION TAKEN: Chairman Schwebach makes a motion to approve Canvass of 2020 General Election Results. Commissioner McCall seconds the motion, Chairman Schwebach and Commissioner McCall vote yes, Commissioner Sanchez is absent, 2 Commissioners in favor. **MOTION CARRIED**

g.) HUMAN RESOURCES: Motion to approve the 2021 Commission Meeting and Holiday Schedule.

Kristin Oliver, HR Director, states that she is presenting the Commission with two schedules. The holidays are the same on both schedules, but on schedule B there are no Commission Meetings right before the holidays. The reason for this is because last year the Commission requested that there not be a meeting right before the holiday.

Ms. Oliver states that she would like to bring up another topic with the holidays. In the policy it states that the Commission will set the dates, but there is also a part that states when a holiday falls on a regular day off, that holiday will be observed on a Friday or Monday. We have not been doing it that way. We have just been observing the holidays on the days they fall on, and if it was on the weekend, we did not observe it at all. What we have been doing is letting the employee use that day as a floating holiday and it can be used 30 days before or after the holiday. Ms. Oliver suggests leaving it as and then we can adjust the policy at a later time.

Commissioner McCall asks the administration if they are ok with schedule B.

Madam County Manager Barela states that they are able to plan ahead enough to get all the necessary items on the agenda.

ACTION TAKEN: Commissioner McCall makes a motion to approve the 2021 Commission Meeting and Holiday Schedule B. Chairman Schwebach seconds the motion. Chairman Schwebach states that he is ok with Schedule B, but with schedule A seems more feasible as a meeting can be cancelled if need be. On the other hand, if there is something that needs to get done, a special meeting can be done. Madam County Manager Barela replies, yes, that is correct. A special meeting can be called, and it will follow the same procedure as a regular meeting. Commissioner McCall states that he likes schedule B because the staff will not have to worry if there will be a meeting or not and if needed, a special meeting can be called. Chairman Schwebach and Commissioner McCall vote yes, Commissioner Sanchez is absent, 2 Commissioners in favor. **MOTION CARRIED**

h.) DWI: Motion to approve Local DWI Grant Amendment Number 1, amount includes the \$14,188.00 Reversion amount from FY2020.

ACTION TAKEN: Chairman Schwebach makes a motion to approve Local DWI Grant Amendment Number 1, amount includes the \$14,188.00 Reversion amount from FY2020.

Tracey Master, DWI Coordinator, states that the Commission has before them grant #21-D-G-31 Amendment #1. This was originally awarded earlier in the year but then was reverted back to DFA. The DFA re-awarded us the grant and came larger than anticipated. This makes the total

grant amount to \$84,188.00. This has gone before the Grant Committee and Legal and there were no issues. The money will be spent on advertising and promoting DWI prevention.

Commissioner McCall states as he sees it there is an in-kind amount of \$17,900.00, this is the amount that the county must come up with, is that correct?

Tracey Master replies, yes & no, its in-kind that is demonstrated on the paperwork. This is the office space that is provided, utilities, use of vehicle, vehicle insurance, and a few other things. There is about 40% to 50% of the in-kind.

John Butrick asks Ms. Master if the number changed. When he spoke with Ms. Allen, it was mentioned that the number may have changed.

Tracey Master states that the number has not changed. **Commissioner McCall** seconds the motion. No further discussion, all Commissioners in favor. **MOTION CARRIED**

i.) PURCHASING: Motion to approve Interlocal Contract for Cooperative Purchasing with Houston-Galveston Area Council (HGAC).

ACTION TAKEN: **Chairman Schwebach** makes a motion to approve Interlocal Contract for Cooperative Purchasing with Houston-Galveston Area Council (HGAC). **Commissioner McCall** seconds the motion.

Jeremy Oliver states that this is to be able to use the HGAC for a procurement agent. This agency will be used for large ticket items such as fire trucks, road department equipment, etc. Their fee is based per PO and will save time on purchases and have been guaranteed a competitive bid process on any purchases that would go through HGAC.

John Butrick states that he has worked with the Chief Procurement Officer on this. This is nice because there is no cost, and the fee's come when a purchase is made. There is no fee per item, if 5 items are purchased then only 1 fee is charged. Mr. Butrick likes this because it gives the county another procurement option and competitive bids.

Matt Propp states that this contract is great because the fire department is limited when purchasing any fire apparatus. There is no vendor in the state of New Mexico that builds the necessary equipment. This company will check to see if there is a company that would work better for our needs, it also cuts the time since we will not have to do an RFP. We will have more options. A lot of the counties are switching to HGAC because of this.

John Butrick states that the Commission may notice a water mark on the contract stating that this is not for execution, but this is the contract and it is just a matter of going online and finishing the process there.

Commissioner McCall asks what the county was using before, and to verify there is no cost, correct?

Jeremy Oliver states that the last purchase was through a competitive bid process which does not offer the best rate available. Mr. Oliver also states that there is no cost, the only cost is when a purchase is made. The additional fee is \$2,000.00.

Chairman Schwebach asks if this is a procurement option, but not to be used on all procurement, correct? This comes in handy for larger purchases made from state, correct?

Jeremy Oliver replies, yes, that is correct. If the county can do better going out for bid or through a state contract, the county will use the best option available. Chairman Schwebach and Commissioner McCall vote yes, Commissioner Sanchez is absent, 2 Commissioners in favor.
MOTION CARRIED

13.) DISCUSSION

a.) Agenda Item Moved to be presented after Public Comment and Communications

b.) GRANTS: Establish schedule and process for presenting the 2022-2026 (ICIP) plans for Torrance County and its senior centers to the State Senators and Representatives representing Torrance County.

Cheryl Allen states that this was presented last year during a Commission Meeting. Due to the Covid-19 restrictions she is wanting to know how the Commission is wanting to present this to the Representatives. The options that are presented are to have them presented at the next Commission meeting on December 9th or to set up a Zoom meeting and have one Commissioner Present as to not to have to call a special meeting. Ms. Allen thinks that more attendance will happen if this is presented via Zoom.

Chairman Schwebach asks Ms. Allen how she knows that there will be more attendance Via Zoom. Is it just a guess or has she spoke with the representatives on this?

Madam County Manager Barela states that she has spoken with a Representative and they feel it would be best to be presented during a Zoom meeting. Madam County Manager Barela figured since that was best for this Representative it may be best to do a Zoom for better attendance.

Chairman Schwebach states that he would like this presented at a Commission meeting so that there is a quorum, and all Commissioners are present. We look at the time and we can adjust the time to present the ICIP list accordingly.

Madam County Manager Barela asks if we will be including Senator Elect Schmedes and Representative Elect Castellano?

Chairman Schwebach replies, yes, include them as well.

Cheryl Allen states that she will present a presentation that she did last year with written documentation and a power point presentation.

Chairman Schwebach asks what time frame they are looking at.

Madam County Manager Barela suggests that 15 minutes would be an appropriate amount of time.

Chairman Schwebach states that he wants to make sure there will be enough time for questions after a presentation is done, and to make sure the Representatives have a good outline of what will be done at the meeting.

14.) EXECUTIVE SESSION

ACTION TAKEN: **Chairman Schwebach** makes a motion to enter executive session to discuss the following items:

A.) COMMISSION: Discuss appointment of Fire Chief, closed pursuant to Section 10-15-1(H)(2).

Commissioner McCall seconds the motion. Roll Call Vote: District 1-Yes, District 2-Yes, District 3-absent. No discussion, all Commissioners in favor. **MOTION CARRIED.**

EXECUTIVE SESSION ENTERED INTO at 11:03 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-absent. No discussion, all Commissioners in favor. **MOTION CARRIED.**

RETURN FROM EXECUTIVE SESSION AT 12:16PM

Chairman Schwebach states the following items were discussed in Executive Session.

A.) MANAGER: Discuss appointment of Fire Chief, closed pursuant to NMSA section 10-15-1(H)(2).

Chairman Schwebach states that no action was taken during executive session. The Commission instructs the County Manager to proceed with the contract.

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

Chairman Schwebach states that the next commission meeting will be held on December 9th, 2020 at 9:00 am at the Torrance County Administrative Building.

ADJOURN

ACTION TAKEN: Chairman Schwebach makes a motion to adjourn the November 11th, 2020 Commission Meeting. Commissioner McCall seconds the motion. No further discussion, all Commissioners in favor. **MOTION CARRIED**

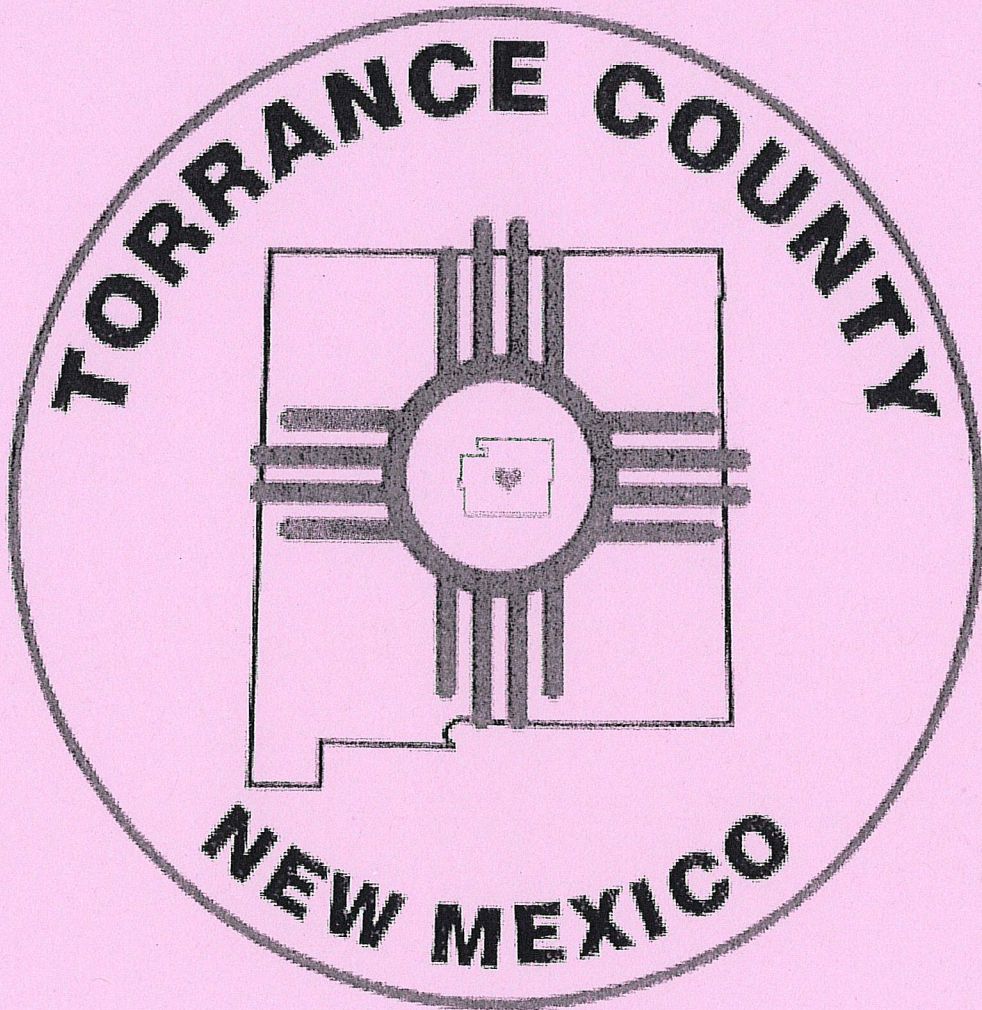
MEETING ADJOURNED AT 12:17 PM

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. 9-A*

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

TOTAL CHECKS PRINTED 252

THE UNDERSIGNED MEMBERS OF THE TORRANCE COUNTY BOARD OF COMMISSIONERS DO CERTIFY THAT THE CLAIMS ENUMERATED ABOVE WERE APPROVED ALLOWED & DO AUTHORIZE THE WARRANTS AGAINST THE FUNDS OF TORRANCE COUNTY FOR THE SUM OF 373,802.37 ON ACCOUNT OF OBLIGATIONS INCURRED FOR THE SERVICES AS SHOWN ABOVE FOR THE PERIOD ENDING 12/02/2020 . WE CERTIFY THAT THE WITHIN NAMED PERSONS ARE LEGALLY ENTITLED UNDER THE CONSTITUTION OF THE STATUTES OF NEW MEXICO TO RECEIVE THE COMPENSATION STATED HEREIN. THAT THE SERVICES HAVE BEEN PERFORMED AS STATED IN THE ACCOUNTS HEREIN, THAT THEY ARE NECESSARY AND PROPER, THAT THIS VOUCHER HAS BEEN EXAMINED, THAT THE AMOUNTS CLAIMED ARE JUST, REASONABLE, AND AS AGREED AND THAT NO PART HAS BEEN PAID BY TORRANCE COUNTY.

SIGNED

ATTEST BY

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 ISSUED ON THIS DATE AND DOES HEREBY AUTHORIZE THE FINANCE DEPARTMENT TO PROCESS THESE CHECKS.

Tracy L. Sedillo

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 R	113888	MORIARTY, CITY OF	APPLICATION FEE AMENDMENT TO ZONE 401-10-2271	401-10-2271	111920	11/09/2020	35955	150.00
	150.00		MAP LOT 3 UNIT B 66 COMMERCIAL				35955	
	11/09/2020		PARK 2807 ROUTE 66 W MORIARTY				35955	
COUNTY MANAGER 150.00								
01 R	113891	ALBUQUERQUE IMAGE PRODUCTS	OVERAGES FOR OCTOBER 2020	401-55-2203	56111020	11/10/2020		12.19
	12.19		INVOICE#IN44513 ACCT#IC10					
	11/10/2020							
FINANCE DEPARTMENT 12.19								
01 R	113892	ALBUQUERQUE IMAGE PRODUCTS	CONTRACT OVERAGE CHARGE FOR	612-20-2203	77111020	11/10/2020		83.45
	83.45		10-1-20 TO 10-31-20 INVOICE#					
	11/10/2020		IN44511 ACCT#IC08					
COUNTY CLERK 83.45								
01 R	113893	ALBUQUERQUE OFFICE SYSTEMS	FREE STANDING PANELS TO	620-94-2218	76111020	11/10/2020	35880	1074.18
	1092.28		SEGREGATE PUBLIC AT COUNTERS				35880	
	11/10/2020		GRT				35880	18.10
			INVOICE#8792					
INFRASTRUCTURE GROSS R 1092.28								
01 R	113894	AMAZON BUSINESS	2 PHONE CHARGERS - TYPE C	401-55-2219	60111020	11/10/2020	35921	51.81
	51.81		3 TYPE C CABLES				35921	
	11/10/2020		SAMSUNG S8 SCREEN PROTECTOR				35921	
			SAMSUNG S8 PHONE CASE				35921	
			INVOICE#1TV4-L7PD-77DG				35921	
			ACCT#A3J165BS912J5M					
FINANCE DEPARTMENT 51.81								
01 R	113895	AMAZON BUSINESS	GALAXY S8 SCREEN PROTECTOR	690-09-2219	101111020	11/10/2020	35858	27.98
	229.83		GALAXY J7 SCREEN PROTECTOR	690-09-2219			35858	6.99
	11/10/2020		GALAXY J7 HALO PHONE CASE	690-09-2219			35858	17.89
			19 QUART STORAGE BINS 6 PACK				35858	
			64 OZ. BOTTLES HAND SANITIZER				35858	
			INFRARED FOREHEAD THERMOMETER	690-09-2219			35858	25.74
			OTTERBOX GALAXY S8 PHONE CASE	690-09-2219			35858	90.18
			HD 1080 P WEBCAM WITH MICROPHONE	690-09-2219			35858	61.05
			USB 3.0 FOR DESKTOP				35858	
			INVOICE#IWNC-HP61L-LHG3 ACCT#					
			A3J165BS912J5M					
WIND PILT 229.83								
01 O	113896	AMBITIONS DOCUMENT SOLUTIONS	MANAGER'S ADMIN ASSISTANT		111111020		35319	916.10
	1754.88		DELL OPTIFLEX 7070				35319	18.20
	11/10/2020		WIRED MOUSE				35319	16.55
			DELL KB216				35319	24.71
			COMPUTER SPEAKERS				35319	500.00
			FLAT RATE LABOR				35319	239.94
			BATTERY BACK-UP				35319	39.38
			TAX					
			INVOICE#8678					

CK#	DATE	Name	Description	Line Item	Invoice #	PO #	Amount
01 O	113897	AMBITIONS TECHNOLOGY GROUP LLC	BLOCK PURCHASE BILLABLE HOURS	401-65-2213	84111020 11/10/2020		10253.57
	10253.57		TAXES INVOICE#8707				
	11/10/2020						
OPERATIONS & MAINTENAN 10253.57							
01 O	113898	AMBITIONS TECHNOLOGY GROUP LLC	BILLABLE HOURS LABOR TICKETS	401-65-2213	85111020 11/10/2020		3411.55
	3411.55		TAXES INVOICE#8718				
	11/10/2020						
OPERATIONS & MAINTENAN 3411.55							
01 O	113899	ANAYA, JANICE KAYSER	11/03/20 6 ELECTIONS ADMIN ASSISTANT	401-21-2226	118111020 11/10/2020		78.00
	78.00						
	11/10/2020						
ELECTIONS 78.00							
01 R	113900	ANGLIN, KATHY	11/3/2020 1 DAY CLERK	401-21-2226	39111020 11/10/2020		180.00
	180.00		10/22/2020 ELECTION SCHOOL				
	11/10/2020						
ELECTIONS 180.00							
01 R	113901	AWARDS ETC.	PLAQUE FOR DEE DEE INVOICE#02 58457	401-10-2219	96111020 11/10/2020	35895	20.46
	20.46						
	11/10/2020						
COUNTY MANAGER 20.46							
01 R	113902	BARELA, HELEN	11/3/2020 1 DAY JUDGE	401-21-2226	38111020 11/10/2020		180.00
	180.00		10/22/2020 ELECTION SCHOOL				
	11/10/2020						
ELECTIONS 180.00							
01 R	113903	BULLINGTON, MARTHA LUCERO	11/3/2020 1 DAY CLERK	401-21-2226	37111020 11/10/2020		180.00
	180.00		10/22/2020 ELECTION SCHOOL				
	11/10/2020						
ELECTIONS 180.00							
01 O	113904	C & H METALCRAFTS	TCSO MEDIC BADGE	401-50-2236	88111020 11/10/2020	35469	70.00
	78.00		FREIGHT	401-50-2236	/ /	35469	8.00
	11/10/2020		INVOICE#2854				
COUNTY SHERIFF 78.00							
01 R	113905	CHALMERS FORD, INC.	2020 FORD F-150 CREW 4X4	411-92-2618	90111020 11/10/2020	35854	41926.50
	41926.50		ECOBOOST 3.5L			35854	
	11/10/2020		MHQ BUILD ESTIMATE (CAMPER SHELL, BED SLIDE)			35854	
			CBS CONTRACT # 2020-31A-C103-ALL			35854	
			INVOICE#564624			35854	
1/4% FIRE EXCISE TAX 41926.50							

01 R 113906
180.00

CHAVEZ, EILEEN

11/3/2020 1 DAY CLERK
10/22/2020 ELECTION SCHOOL

401-21-2226

36111020 11/10/2020

180.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
11/10/2020								
ELECTIONS	180.00							
01 R 113907	CHAVEZ, ELIZABETH	11/3/2020 1 DAY CLERK	401-21-2226	35111020	11/10/2020			180.00
11/10/2020								
ELECTIONS	180.00							
01 O 113908	CHAVEZ, VENESSA I	11/3/2020 1 DAY PRESIDING JUDGE	401-21-2226	34111020	11/10/2020			200.00
11/10/2020								
ELECTIONS	215.30							
01 O 113909	CORECIVIC INC.	MILEAGE 34 BALLOT BOX P/U	401-21-2205		/ /			15.30
11/10/2020								
ELECTIONS	215.30							
01 O 113909	CORECIVIC INC.	INMATE HOUSING GUARD HOUSING	420-70-2172	106111020	11/10/2020			69478.48
11/10/2020								
ELECTIONS	69674.30							
01 R 113910	DE LAGE LANDEN FINANCIAL SERVICE	MEDICAL TRANSPORT MILEAGE X-RAYS	420-70-2173		/ /			195.82
11/10/2020								
ELECTIONS	276.69							
01 R 113910	DE LAGE LANDEN FINANCIAL SERVICE	OTHER AGENCY MANDAYS INVOICE#		64111020	11/10/2020		35329	276.69
11/10/2020								
ELECTIONS	276.69							
01 R 113911	DE LAGE LANDEN FINANCIAL SERVICE	ADULT INMATE CARE	69674.30					
11/10/2020								
ELECTIONS	539.09							
01 R 113912	DE LAGE LANDEN FINANCIAL SERVICE	NOV 2020 SITE#4655969 INVOICE#		65111020	11/10/2020		35624	539.09
11/10/2020								
ELECTIONS	539.09							
01 R 113912	DE LAGE LANDEN FINANCIAL SERVICE	DV NOV 2020 SITE#4650268		66111020	11/10/2020		35400	335.38
11/10/2020								
ELECTIONS	335.38							
01 R 113912	DE LAGE LANDEN FINANCIAL SERVICE	NOV 2020 SITE#4650268		67111020	11/10/2020		35395	328.70
11/10/2020								
ELECTIONS	328.70							
01 R 113914	DE LAGE LANDEN FINANCIAL SERVICE	INVOICE#69976715 ACCT#25569223		68111020	11/10/2020		35724	258.11
11/10/2020								
ELECTIONS	258.11							
01 R 113914	DE LAGE LANDEN FINANCIAL SERVICE	PZ NOV 2020 SITE#4650268		69111020	11/10/2020		35722	318.62
11/10/2020								
ELECTIONS	318.62							
01 R 113915	DE LAGE LANDEN FINANCIAL SERVICE	INVOICE#69976749 ACCT#25569230						
11/10/2020								
ELECTIONS	318.62							
01 R 113915	DE LAGE LANDEN FINANCIAL SERVICE	WIND PILOT	258.11					
11/10/2020								
ELECTIONS	258.11							
01 R 113915	DE LAGE LANDEN FINANCIAL SERVICE	INVOICE#69976749 ACCT#25569230						
11/10/2020								
ELECTIONS	318.62							
01 R 113915	DE LAGE LANDEN FINANCIAL SERVICE	FINANCE DEPARTMENT	318.62					
11/10/2020								
ELECTIONS	318.62							

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01 R 113916 DE LAGE LANDEN FINANCIAL SERVICES COPIER LEASE 610-40-2203 70111020 11/10/2020 35723 352.15
=====

CK#	DATE	Name	352.15	Description	Line Item	Invoice #	DATE	PO #	Amount
01 R	11/10/2020	352.15	INVOICE#69976723 ACCT#25569228						
			NOV 2020 SITE#4650268						
COUNTY ASSESSOR									
01 R	11/10/2020	DE LAGE LANDEN FINANCIAL SERVICEPIER PAYMENT FOR FIRE ADMIN	413-91-2271			71111020	11/10/2020	35625	303.34
			NOV 2020 SITE#4649251 INVOICE#						
			70041474 ACCT#25551986						
STATE FIRE ALLOTMENT									
01 R	11/10/2020	303.34	INVOICE#69911180 ACCT#500-						
			OFFICE FY2021						
			50116558 NOV 2020 SITE#4889089						
COUNTY MANAGER									
01 R	11/10/2020	436.88	INVOICE#505671 ACCT#2922						
			DOUBLE H AUTO						
			91.62						
			11/10/2020						
STATE FIRE ALLOTMENT									
01 R	11/10/2020	91.62	INVOICE#505671 ACCT#2922						
			DOUBLE H AUTO						
			91.62						
			11/10/2020						
STATE FIRE ALLOTMENT									
01 R	11/10/2020	300.00	CHEVY SILVERADO WINDOW TINTING	401-50-2201		89111020	11/10/2020	35674	300.00
			G99466 MILEAGE: 124,633						
			G99481 MILEAGE: 92,800						
			DODGE CHARGER WINDOW TINTING	420-74-2201					
			02331G MILEAGE: 69,925						
			03337G MILEAGE: 142,099						
			DODGE CARAVAN WINDOW TINTING	420-74-2201					
			08947G MILEAGE: 21,791						
			G92653 MILEAGE: 77,176						
			DODGE CHARGER WINDOW TINTING	420-74-2201					
			LP: G98042 MILEAGE: 134555						
			INVOICE#TCO35674						
COUNTY SHERIFF									
01 R	11/10/2020	300.00	TRANSPORTATION OF PRIS	550.00					
			2020 P&Z BOARD MEETING	401-08-2205		99111020	11/10/2020	35380	61.00
			11/4/2020						
PLANNING & ZONING									
01 R	11/10/2020	61.00	TORRANCE COUNTY TIPPING FEES	419-05-2292		61111020	11/10/2020		13633.52
			AUGUST 2020 INVOICE#2915 ACCT#						
			720970000547						
COUNTY COMMISSION									
01 R	11/10/2020	13633.52	HUMIDITY MONITOR 6CS	413-91-2248		79111020	11/10/2020	35423	61.55
			INVOICE#NVALB251973						
			ACCT#NVALB2338						
STATE FIRE ALLOTMENT									
01 R	11/10/2020	61.55	INVOICE#69911180 ACCT#500-						
			OFFICE FY2021						
			50116558 NOV 2020 SITE#4889089						

01 R 113924
1212.10

FOREMOST PROMOTIONS

SHERIFF RUBBER DUCKS (2020)
SHIPPING AND HANDLING

401-50-2224
401-50-2224

97111020 11/10/2020
/ /

35907
35907

1065.00
70.46

CK#	DATE	Name	DESCRIPTION	Line Item	Invoice #	DATE	PO #	Amount
11/10/2020			TAXES	401-50-2224	/	/	35907	76.64
			INVOICE#520055					
=====								
COUNTY SHERIFF	1212.10							
01 R 113925	61.00	FROST, JIM	P&Z BOARD MEETING	401-08-2205	98111020	11/10/2020	35381	61.00
11/10/2020			11/4/2020					
=====								
PLANNING & ZONING	61.00							
01 R 113926	99.00	FULFER, DENNIS	TRAVEL FOR ELECTION TECHNICAL ASSISTANT	401-21-2205	75111020	11/10/2020		99.00
11/10/2020								
=====								
ELECTIONS	99.00							
01 R 113927	234.00	FULFER, DENNIS	18 SPECIAL DEPUTY	401-21-2226	120111020	11/10/2020		234.00
11/10/2020								
=====								
ELECTIONS	234.00							
01 R 113928	180.00	GARCIA, ALYSHA	11/3/2020 1 DAY JUDGE	401-21-2226	33111020	11/10/2020		180.00
11/10/2020			10/22/2020 ELECTION SCHOOL					
=====								
ELECTIONS	180.00							
01 O 113929	180.00	GARCIA, JOYCE	11/3/2020 1 DAY CLERK	401-21-2226	32111020	11/10/2020		180.00
11/10/2020			10/22/2020 ELECTION SCHOOL					
=====								
ELECTIONS	180.00							
01 R 113930	180.00	GARLEY, MARINA	11/3/2020 1 DAY CLERK	401-21-2226	31111020	11/10/2020		180.00
11/10/2020			10/22/2020 ELECTION SCHOOL					
=====								
ELECTIONS	180.00							
01 R 113931	3282.00	GSD - ADMIN SERVICES DIVISION	UNEMPLOYMENT COMPENSATION	401-05-2108	86111020	11/10/2020		3282.00
11/10/2020			INVOICE#07-20-88936 ACCT# C-C0033-80603					
=====								
COUNTY COMMISSION	3282.00							
01 R 113932	180.00	GUTIERREZ, MARY R.	11/3/2020 1 DAY JUDGE	401-21-2226	30111020	11/10/2020		180.00
11/10/2020			10/22/2020 ELECTION SCHOOL					
=====								
ELECTIONS	180.00							
01 R 113933	180.00	HALL, CHRISTOPHER D.	11/3/2020 1 DAY JUDGE	401-21-2226	29111020	11/10/2020		180.00
11/10/2020			10/22/2020 ELECTION SCHOOL					
=====								
ELECTIONS	180.00							

01 R 113934 HAMILTON, ASHLEY 11/3/2020 1 DAY JUDGE 401-21-2226 28111020 11/10/2020 180.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
	180.00		10/22/2020 ELECTION SCHOOL					
	11/10/2020							
ELECTIONS	180.00							
01 O	11/30/2020	HINDI, YVONNE	SHREDDING SERVICES FOR FY21	401-21-2226	27111020	11/10/2020		200.00
	200.00		10/22/2020 ELECTION SCHOOL					
	11/10/2020							
ELECTIONS	200.00							
01 R	11/30/2020	HORIZONS OF NEW MEXICO	SHREDDING SERVICES FOR FY21	401-30-2271	43111020	11/10/2020	35339	14.95
	14.95		INVOICE#SINV023975 ACCT#					
	11/10/2020		S0001010					
COUNTY TREASURER	14.95							
01 R	11/30/2020	HORIZONS OF NEW MEXICO	PLANT BASED DOCUMENT DESTRUCTION	610-40-2271	44111020	11/10/2020	35453	14.95
	14.95		MONTHLY, 1-65 GALLON				35453	
	11/10/2020		FULL SET OF KEYS				35453	
			INVOICE#SINV023890 ACCT#S0001010					
			AUGUST 2020					
COUNTY ASSESSOR	14.95							
01 R	11/30/2020	HORIZONS OF NEW MEXICO	SHREDDING SERVICE FOR FY2021	612-20-2203	45111020	11/10/2020	35399	14.95
	14.95		SEPT 2020 INVOICE#SINV023976					
	11/10/2020		ACCT#S0001010					
COUNTY CLERK	14.95							
01 R	11/30/2020	HORIZONS OF NEW MEXICO	SHREDDING SERVICE FOR FY2021	612-20-2203	46111020	11/10/2020	35399	14.95
	14.95		AUGUST 2020 INVOICE#SINV023889					
	11/10/2020		ACCT#S0001010					
COUNTY CLERK	14.95							
01 R	11/30/2020	HORIZONS OF NEW MEXICO	SHREDDING SERVICES FOR FY21	401-30-2271	47111020	11/10/2020	35339	14.95
	14.95		JULY 2020 INVOICE#SINV023859					
	11/10/2020		ACCT#S0001010					
COUNTY TREASURER	14.95							
01 R	11/30/2020	HORIZONS OF NEW MEXICO	SHREDDING SERVICES FOR FY21	401-30-2271	48111020	11/10/2020	35339	14.95
	14.95		AUGUST 2020 INVOICE#SINV023874					
	11/10/2020		ACCT#S0001010					
COUNTY TREASURER	14.95							
01 R	11/30/2020	HORIZONS OF NEW MEXICO	MANAGER'S OFFICE	401-55-2271	49111020	/	35338	14.95
	14.95		FINANCE OFFICE				35338	
	11/10/2020		AUGUST 2020 INVOICE#SINV023873					
			ACCT#S0001010					
FINANCE DEPARTMENT	14.95							
01 R	11/30/2020	HORIZONS OF NEW MEXICO	MANAGER'S OFFICE	401-55-2271	50111020	/	35338	14.95
	14.95		FINANCE OFFICE				35338	

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 R	11/10/2020	FINANCE DEPARTMENT	MANAGER'S OFFICE	401-55-2271	51111020	/ /	35338	14.95
01 R	11/10/2020	HORIZONS OF NEW MEXICO	FINANCE OFFICE	401-55-2271	51111020	/ /	35338	14.95
01 R	11/10/2020	INDEPENDENT NEWS LLC	SEPT 2020 INVOICE#SINV023974	401-21-2221	104111020	11/10/2020	35842	3960.00
01 R	11/10/2020	INDEPENDENT NEWS LLC	PROCLAMATIONS	401-21-2221	104111020	11/10/2020	35842	3960.00
01 R	11/10/2020	INDEPENDENT NEWS LLC	GRF 8.1875%	401-21-2221	104111020	11/10/2020	35842	324.22
01 R	11/10/2020	INDEPENDENT NEWS LLC	INVOICE#85591	401-21-2221	104111020	11/10/2020	35842	324.22
01 R	11/10/2020	JENKINS, DARLENE I.	11/3/2020 1 DAY JUDGE	401-21-2226	26111020	11/10/2020		180.00
01 O	11/10/2020	JOHNNYBOARDS, LLC	MONTHLY GEOPENCING (INTERNET	605-13-2221	114111020	11/10/2020	35906	539.38
01 O	11/10/2020	JOHNNYBOARDS, LLC	ADVERTISING FOR DWI PREVENTION	605-13-2221	114111020	11/10/2020	35906	539.38
01 O	11/10/2020	JOHNNYBOARDS, LLC	PROGRAM) ESTIMATED 25,000 AD	605-13-2221	114111020	11/10/2020	35906	539.38
01 O	11/10/2020	JOHNNYBOARDS, LLC	VIEWS NOVEMBER, 2020	605-13-2221	114111020	11/10/2020	35906	539.38
01 R	11/10/2020	JOHNSTON, DANIELLE	11/3/2020 1 DAY CLERK	401-21-2226	25111020	11/10/2020		180.00
01 R	11/10/2020	JOHNSTON, DANIELLE	10/22/2020 ELECTION SCHOOL	401-21-2226	25111020	11/10/2020		180.00
01 R	11/10/2020	KAYSER, HAYLEE	11/03/2020 5 ADMIN ASSISTANT	401-21-2226	117111020	11/10/2020		65.00
01 R	11/10/2020	KAYSER, HAYLEE	ASSISTANT	401-21-2226	117111020	11/10/2020		65.00
01 R	11/10/2020	KAYSER, SARAH	11/03/2020 5 ELECTIONS ADMIN	401-21-2226	116111020	11/10/2020		65.00
01 R	11/10/2020	KAYSER, SARAH	ASSISTANT	401-21-2226	116111020	11/10/2020		65.00
01 R	11/10/2020	LA MERCED DE MANZANO LAND	GRANT FACILITY 2020 PRIMARY	401-21-2204	103111020	11/10/2020	35932	500.00
01 R	11/10/2020	LA MERCED DE MANZANO LAND	ELECTION AND 2020 GENERAL	401-21-2204	103111020	11/10/2020	35932	500.00
01 R	11/10/2020	LA MERCED DE MANZANO LAND	ELECTION	401-21-2204	103111020	11/10/2020	35932	500.00
01 R	11/10/2020	LAWSON, HARLAN	P&Z BOARD MEETING	401-08-2205	100111020	11/10/2020	35384	61.00
01 R	11/10/2020	LAWSON, HARLAN	11/4/2020	401-08-2205	100111020	11/10/2020	35384	61.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 R	113953	LOBO INTERNET SERVICES LTD	TORRANCE COUNTY FIRE INTERNET	408-91-2207	41111020	11/10/2020		156.15
	550.00		DIST 3 VFD					
11/10/2020			DIST 4 VFD/INVOICE#N10926-12	409-91-2207	/	/		119.23
			DIST 5 VFD/ACCT#10926/138W	405-91-2207	/	/		119.23
			DIST 2 VFD	406-91-2207	/	/		119.23
			FIRE ADMIN	413-91-2207	/	/		36.16
STATE FIRE ALLOTMENT 550.00								
01 R	113954	LOBO INTERNET SERVICES LTD	TORRANCE COUNTY ANIMAL SERVICES	401-82-2207	42111020	11/10/2020		45.00
	45.00		NOV 2020 INVOICE#N12084-11 ACCT					
11/10/2020			#12084					
ANIMAL SERVICES 45.00								
01 R	113955	LORI LEE ALDERATE	11/3/2020 1 DAY JUDGE	401-21-2226	40111020	11/10/2020		180.00
	180.00		10/22/2020 ELECTION SCHOOL					
11/10/2020								
ELECTIONS 180.00								
01 R	113956	LOVATO, MARIA	11/3/2020 1 DAY PRESIDING JUDGE	401-21-2226	24111020	11/10/2020		200.00
	208.55		10/22/2020 ELECTION SCHOOL					
11/10/2020			MILEAGE 19 BALLOT BOX P/U			/		8.55
ELECTIONS 208.55								
01 R	113957	LUCERO, TANYA	11/3/2020 1 DAY JUDGE	401-21-2226	23111020	11/10/2020		180.00
	180.00		10/22/2020 ELECTION SCHOOL					
11/10/2020								
ELECTIONS 180.00								
01 R	113958	LUCERO, TINA M.A.	11/3/2020 PRESIDING JUDGE	401-21-2226	22111020	11/10/2020		200.00
	208.10		10/22/2020 ELECTION SCHOOL					
11/10/2020			MILEAGE 18 BALLOT BOX P/U			/		8.10
ELECTIONS 208.10								
01 R	113959	LUIJAN, GLINDA G	11/3/2020 1 DAY JUDGE	401-21-2226	21111020	11/10/2020		180.00
	180.00		10/22/2020 ELECTION SCHOOL					
11/10/2020								
ELECTIONS 180.00								
01 R	113960	LUIJAN, JULIE	11/3/2020 1 DAY PRESIDING JUDGE	401-21-2226	15111020	11/10/2020		200.00
	212.60		10/22/2020 ELECTION SCHOOL					
11/10/2020			MILEAGE 28 BALLOT BOX P/U			/		12.60
ELECTIONS 212.60								
01 R	113961	LUNA, ANNETTE P	11/3/2020 1 DAY PRESIDING JUDGE	401-21-2226	20111020	11/10/2020		180.00
	195.30		10/22/2020 ELECTION SCHOOL					
11/10/2020			MILEAGE 34 BALLOT BOX P/U			/		15.30
ELECTIONS 195.30								

01 0 113962
212.60

MABS, KAREN

11/3/2020 1 DAY PRESIDING JUDGE 401-21-2226
10/22/2020 ELECTION SCHOOL

19111020 11/10/2020

200.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
11/10/2020			MILEAGE 28 BALLOT BOX P/U	401-21-2205	/	/		12.60
ELECTIONS		212.60						
01 R 113963		MARLIN BUSINESS BANK	SCANPRO SCANNING SYSTEM DISPATCH 911-80-2203		52111020	11/10/2020		247.28
11/10/2020			INVOICE DATE 10/26/2020					
			INVOICE#18494473 ACCT#1441060					
911-DISPATCH CENTER		247.28						
01 R 113964		MARTINEZ, GENEVA	11/3/2020 1 DAY CLERK	401-21-2226	18111020	11/10/2020		180.00
11/10/2020			10/22/2020 ELECTION SCHOOL					
			TRAVEL FOR ABSENTEE BALLOT	401-21-2205	73111020	11/10/2020		17.10
			DROP BOX					
ELECTIONS		197.10						
01 R 113965		MASSEY, DEBBIE	11/3/2020 1 DAY JUDGE	401-21-2226	17111020	11/10/2020		180.00
11/10/2020			10/22/2020 ELECTION SCHOOL					
ELECTIONS		180.00						
01 R 113966		MCKENZIE, ROBERTA R.	11/3/2020 1 DAY PRESIDING JUDGE	401-21-2226	16111020	11/10/2020		200.00
11/10/2020			10/22/2020 ELECTION SCHOOL					
ELECTIONS		200.00						
01 R 113967		MORIARTY FOODS	DV VICTIM SUPPORT	691-38-2283	83111020	11/10/2020	35935	46.97
11/10/2020			NUTRITION				35935	
			ACCT#554					
VICTIM RESTITUTION		46.97						
01 R 113968		NEXTIVA INC	VOIP PHONES/ASSESSOR	401-40-2207	91111020	11/10/2020		361.12
11/10/2020			ACCT#2029540/CLERK	401-20-2207				210.70
			8/16/20-9/16/20/MANAGER	401-10-2207				180.60
			GRANTS	401-49-2207				61.72
			LAWYER	401-56-2207				30.10
			FINANCE	401-55-2207				120.40
			MAINTENANCE	401-65-2207				60.20
			COMMISSION	401-10-2207				60.20
			PZ	401-08-2207				30.10
			CODE ENFORCEMENT	401-08-2207				60.20
			SERVER ROOM	401-65-2207				30.10
			ROAD	402-60-2207				60.20
			PROBATE	401-90-2207				30.04
			RURAL ADDRESSING	675-07-2207				30.02
			SHERIFF	401-50-2207				330.00
			COMMUNITY MONITOR	420-73-2207				30.00
			TREASURER	401-30-2207				240.00
			FIRE ADMIN	413-91-2207				120.00
			EXTENSION	401-05-2207				150.00
			CIVIL DEFENSE	604-83-2207				30.00
COUNTY ASSESSOR		361.12	COUNTY CLERK	210.70				240.80
GRANT ADMINISTRATION		61.72	COUNTY CLERK	30.10				120.40
			ATTORNEY					
			FINANCE DEPARTMENT					

OPERATIONS & MAINTENANCE
PROBATE JUDGE

90.30
30.04

PLANNING & ZONING
RURAL ADDRESSING

90.30
30.02

COUNTY ROAD DEPARTMENT
COUNTY SHERIFF

60.20
330.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 R	113969	NIRTO, PETER	14 HRS SPECIAL DEPUTY	401-21-2226	119111020	11/10/2020		182.00
01 R	113970	NM COUNTY INSURANCE AUTHORITY	ACCIDENT AND SICKNESS 12/09/2020	407-91-2211	110111020	11/10/2020		4041.50
01 R	113971	NM STATE PRINTING BUREAU	2.2334 @ 500 CLUNCH UP BACKPACK	690-86-2221	94111020	11/10/2020	35288	1116.70
01 R	113972	NWAC DWI COORDINATORS AFFILIATE	FY2021	605-13-2269	92111020	11/10/2020	35951	150.00
01 R	113973	NORTHERN TOOL & EQUIPMENT CO	HUSQVARNA 40 VOLT CORDLESS GRASS STRING TRIMMER 14IN. CUTTING SWATH, 4AH BATTERY, MODEL #1151IL	406-91-2218	80111020	11/10/2020	35650	218.01
01 R	113974	ORKIN INC.	753 SLAT MISSIONS TRL	911-80-2215	1111020	11/10/2020		150.84
01 R	113975	ORKIN INC.	PC SERVICE NOV 2020 JUDICIAL	401-16-2203	2111020	11/10/2020		118.66
01 R	113976	ORKIN INC.	PC SERVICE NOV 2020 ADMIN	401-10-2271	3111020	11/10/2020		84.96
01 R	113977	ORKIN INC.	PC SERVICE NOV 2020 ADMIN	401-10-2271	3111020	11/10/2020		84.96
01 R	113978	ORKIN INC.	PC SERVICE NOV 2020 ADMIN	401-10-2271	3111020	11/10/2020		84.96
01 R	113979	ORKIN INC.	PC SERVICE NOV 2020 ADMIN	401-10-2271	3111020	11/10/2020		84.96
01 R	113980	ORKIN INC.	PC SERVICE NOV 2020 ADMIN	401-10-2271	3111020	11/10/2020		84.96
01 R	113981	ORKIN INC.	PC SERVICE NOV 2020 ADMIN	401-10-2271	3111020	11/10/2020		84.96
01 R	113982	ORKIN INC.	PC SERVICE NOV 2020 ADMIN	401-10-2271	3111020	11/10/2020		84.96
01 R	113983	ORKIN INC.	PC SERVICE NOV 2020 ADMIN	401-10-2271	3111020	11/10/2020		84.96
01 R	113984	ORKIN INC.	PC SERVICE NOV 2020 ADMIN	401-10-2271	3111020	11/10/2020		84.96
01 R	113985	ORKIN INC.	PC SERVICE NOV 2020 ADMIN	401-10-2271	3111020	11/10/2020		84.96
01 R	113986	ORKIN INC.	PC SERVICE NOV 2020 ADMIN	401-10-2271	3111020	11/10/2020		84.96
01 R	113987	ORKIN INC.	PC SERVICE NOV 2020 ADMIN	401-10-2271	3111020	11/10/2020		84.96
01 R	113988	ORKIN INC.	PC SERVICE NOV 2020 ADMIN	401-10-2271	3111020	11/10/2020		84.96
01 R	113989	ORKIN INC.	PC SERVICE NOV 2020 ADMIN	401-10-2271	3111020	11/10/2020		84.96
01 R	113990	ORKIN INC.	PC SERVICE NOV 2020 ADMIN	401-10-2271	3111020	11/10/2020		84.96
01 R	113991	ORKIN INC.	PC SERVICE NOV 2020 ADMIN	401-10-2271	3111020	11/10/2020		84.96
01 R	113992	ORKIN INC.	PC SERVICE NOV 2020 ADMIN	401-10-2271	3111020	11/10/2020		84.96
01 R	113993	ORKIN INC.	PC SERVICE NOV 2020 ADMIN	401-10-2271	3111020	11/10/2020		84.96
01 R	113994	ORKIN INC.	PC SERVICE NOV 2020 ADMIN	401-10-2271	3111020	11/10/2020		84.96
01 R	113995	ORKIN INC.	PC SERVICE NOV 2020 ADMIN	401-10-2271	3111020	11/10/2020		84.96
01 R	113996	ORKIN INC.	PC SERVICE NOV 2020 ADMIN	401-10-2271	3111020	11/10/2020		84.96
01 R	113997	ORKIN INC.	PC SERVICE NOV 2020 ADMIN	401-10-2271	3111020	11/10/2020		84.96
01 R	113998	ORKIN INC.	PC SERVICE NOV 2020 ADMIN	401-10-2271	3111020	11/10/2020		84.96
01 R	113999	ORKIN INC.	PC SERVICE NOV 2020 ADMIN	401-10-2271	3111020	11/10/2020		84.96
01 R	114000	ORKIN INC.	PC SERVICE NOV 2020 ADMIN	401-10-2271	3111020	11/10/2020		84.96



CK#	DATE	Name	Description	Line Item	Invoice #	PO #	Amount
01 R	11/3/2020	ORTIZ ADRIANNA	1 DAY JUDGE	401-21-2226	14111020		180.00
	11/10/2020		10/22/2020 ELECTION SCHOOL				
ELECTIONS 180.00							
01 R	11/3/2020	ORTIZ, PRISCILLA V	1 DAY PRESIDING JUDGE	401-21-2226	13111020		200.00
	11/10/2020		10/22/2020 ELECTION SCHOOL				
			MILEAGE 50 MILES BALLOT BOX P/U	401-21-2205	/ /		22.50
ELECTIONS 222.50							
01 O	11/3/2020	OTIS, ANDY	LOT 21 GOAT FAIR BOARD	412-53-2249	63111020		7235.35
	11/10/2020		COMMISSIONS .03 ADD ONS LOT				
			38 GOAT FAIR BOARD COMMISSIONS				
			.03 #2020 TC LIVESTOCK SALE				
COUNTY FAIR 7235.35							
01 R	11/3/2020	PCM/TIGER DIRECT	27" LG LED BACK LITE LCD MONITOR	620-94-2225	74111020	35762	379.96
	11/10/2020		INVOICE#B13938230101 ACCT#				
			0167567981				
INFRASTRUCTURE GROSS R 379.96							
01 R	11/3/2020	PRESBYTERIAN MEDICAL SERVICES	MFC RPHCA FY 2021 FOR SEPT	616-17-2272	105111020		7502.00
	11/10/2020		2020 DAILY OPERATIONS INVOICE#				
			SEP-20				
RPHCA GRANT FY21 7502.00							
01 O	11/3/2020	PRESBYTERIAN MEDICAL SERVICES	CLEANING EXPENSES FOR OCT 2020	631-57-2271	62111020		833.33
	11/10/2020		INVOICE#3-NOV-20				
SENIOR CITIZEN'S PROGR 833.33							
01 R	11/3/2020	RICH FORD SALES	MAINTENANCE ON DVL, LICENSE	691-38-2201	102111020		108.03
	11/10/2020		PLATE G61298				
			VIN: E16049				
			MILEAGE: ???				
			CHECK THE BATTERY AND RUN				
			DIAGNOSTICS				
			INVOICE#R/O #2031664/1 ACCT#				
			VIN:LFMYU93155KE16049				
VICTIM RESTITUTION 108.03							
01 R	11/3/2020	RICH FORD SALES	BRUSH 5-2		109111020		35863
	11/10/2020		MILEAGE 98,119				35863
			STEERING SHOCK (DAMPENER) P/A	405-91-2201	/ /		1079.82
			STEERING DAMPENER AND TIME TO				
			GRIND AND WELD FRONT HOUSING AND				
			REPAIR CRACKED TAB				
			FUEL PUMP CONTROL UNIT P/A	405-91-2201	/ /		716.44
			FUEL PUMP (ON FRAME)				
			SHOP CHARGES				
			TAX				
TAX 141.46							

INVOICE#6791477/1

STATE FIRE ALLOTMENT 1937.72

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 R	11/3/2020	RILEY, MARION	11/3/2020 1 DAY PRESIDING JUDGE	401-21-2226	12111020	11/10/2020		200.00
	220.70		10/22/2020 ELECTION SCHOOL					
	11/10/2020		MILEAGE 46 MILES BALLOT P/U	401-21-2205	/	/		20.70
ELECTIONS		220.70						
01 R	11/3/2020	ROMERO, GLORIA	11/3/2020 1 DAY JUDGE	401-21-2226	11111020	11/10/2020		180.00
	180.00		10/22/2020 ELECTION SCHOOL					
	11/10/2020							
ELECTIONS		180.00						
01 R	11/3/2020	ROMERO, JOANNE L	11/03/2020 1 DAY CLERK	401-21-2226	10111020	11/10/2020		180.00
	180.00		10/22/2020 ELECTION SCHOOL					
	11/10/2020							
ELECTIONS		180.00						
01 R	11/3/2020	SANCHEZ, ELIAS	11/3/2020 1 DAY JUDGE	401-21-2226	9111020	11/10/2020		180.00
	180.00		10/22/2020 ELECTION SCHOOL					
	11/10/2020							
ELECTIONS		180.00						
01 O	11/3/2020	SHOVELIN, LINDA	11/3/2020 1 DAY JUDGE	401-21-2226	8111020	11/10/2020		180.00
	180.00		10/22/2020 ELECTION SCHOOL					
	11/10/2020							
ELECTIONS		180.00						
01 O	11/3/2020	SNOW, CHRISTINE	NO CONTACT THERMOMETER	911-80-2248	82111020	11/10/2020	35911	38.98
	42.05		SALES TAX	911-80-2248	/	/	35911	3.07
	11/10/2020							
911-DISPATCH CENTER		42.05						
01 R	11/3/2020	SOUND & SIGNAL SYSTEMS OF NM	INEX-2 CONTROLLER - 2 DOOR	413-91-2215	108111020	11/10/2020	35419	1120.00
	6240.13		MEMORY EXPANSION BOARD	413-91-2215	/	/	35419	290.50
	11/10/2020		CARD READER MULLION MOUNT	413-91-2215	/	/	35419	140.00
			12/24VDC 6A W/ACM8 PTC	413-91-2215	/	/	35419	361.17
			1200LB MAGLOCK W/LED	413-91-2215	/	/	35419	154.70
			REQUEST TO EXIT SENSOR GRAY	413-91-2215	/	/	35419	63.45
			RTE MULLION SM GREEN PB DEPT	413-91-2215	/	/	35419	61.46
			COMPOSITE 22-3P SO JKT+18-4C	413-91-2215	/	/	35419	66.60
			JKT+22-2C JKT	413-91-2215	/	/	35419	3510.00
			JOURNEYMAN LABOR NORMAL BUSINESS	413-91-2215	/	/	35419	472.25
			HOURS	413-91-2215	/	/	35419	
			NMSWPA 20-000-00-00075AN	413-91-2215	/	/	35419	
			INVOICE#SD5157 ACCT#19510					
STATE FIRE ALLOTMENT		6240.13						
01 O	11/3/2020	TECHNICON TRAINING & CONSULTING	INSTRUCTOR DEVELOPMENT COURSE	410-50-2266	107111020	11/10/2020	35829	415.00
	415.00		BALLARD AND PHILLIPS				35829	
	11/10/2020		INVOICE#20-IT02479					

COUNTY SHERIFF

415.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 R	11/10/2020	THE SIDWELL COMPANY	WEB HOSTING ANNUAL FEE PORTICO FOR 2021 INVOICE#MN000001263 ACCT#TOR4989001	675-07-2203	78111020	11/10/2020		4725.00
RURAL ADDRESSING 4725.00								
01 R	11/10/2020	TJ ENTERPRISES AUTO SUPPLY	WIPER BLADES FOR D1 2009 CHEVY IMPALA 22" BOTH SIDES MILEAGE: 62,060	911-80-2201	95111020	11/10/2020	35904	11.60
			WIPER BLADES FOR D2 2016 RAM 2016 22" BOTH SIDES MILEAGE: 13,937	911-80-2201	/	/	35904	11.60
			INVOICE#057332 ACCT#1186				35904	
911-DISPATCH CENTER 23.20								
01 R	11/10/2020	TLC PLUMBING & UTILITY	REPLACE WALL HUNG TOILET IN WOMEN'S RESTROOM	401-15-2215	93111020	11/10/2020	35835	1682.46
			AMERICAN STANDARD AFWALL MILLENIUM EVERCLEAN NEW BOLT AND TRIM KIT SW WOMEN'S RESTROOM TAX	401-15-2215	/	/	35835	132.49
			COUNTY ADMINISTRATION INVOICE#S52839901 ACCT#21945				35835	
ADMINISTRATIVE OFFICES 1814.95								
01 O	11/10/2020	TLC UNIFORMS	CONCEALABLE VESTS: ARREOLA, WOODARD, WHITSON	401-50-2236	112111020	11/10/2020	35843	1497.00
							35843	
COUNTY SHERIFF 1497.00								
01 R	11/10/2020	TOROK, SHANON MARIE	11/3/2020 1 DAY CLERK 10/22/2020 ELECTION SCHOOL	401-21-2226	7111020	11/10/2020		180.00
ELECTIONS 180.00								
01 R	11/10/2020	TRIADIC INC.	CONTRACT SERVICES FOR OCTOBER 20 CLERK	401-65-2213	59111020	11/10/2020		162.15
			TREASURER ACCT#1425	401-30-2203	/	/		162.15
OPERATIONS & MAINTENAN 162.15 COUNTY CLERK 162.15 COUNTY TREASURER								
01 R	11/10/2020	UNIVERSAL BACKGROUND SCREENING	PRE-EMPLOYMENT BACKGROUND CHECK INVOICE#202010013415	401-10-2271	8711020	11/10/2020	35401	279.50
COUNTY MANAGER 279.50								
01 R	11/10/2020	VALDEZ, BARBARA	11/3/2020 1 DAY PRESIDING JUDGE 10/22/2020 1 DAY ELECTION SCHOOL MILEAGE BALLOT BOX P/U	401-21-2226	6111020	11/10/2020		200.00
					/	/		5.40
ELECTIONS 205.40								
01 R	11/10/2020	VEXUS	LONG DISTANT FAXES/CLERK	401-20-2207	57111020	11/10/2020		2.53

10.13
11/10/2020

TREASURER
ASSESSOR

401-30-2207
401-40-2207

/ /
/ /

2.53
2.53

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01 R 114009

ALBUQUERQUE IMAGE PRODUCTS

CONTRACT OVERAGE CHARGE FOR THE 413-91-2271

15111120 11/11/2020

105.50

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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	FO #	Amount
01 R	11/01/20	CATERPILLAR FINANCIAL SVCS	CORPORATE CONTRACT 001-0767488-000	621-96-2613	2111120	11/11/2020		1782.94
			MONTH OF NOVEMBER 2020 INVOICE					
			#30289362 ACCT#24480					
CAPITAL OUTLAY GROSS R 1782.94								
01 R	11/01/20	CHAVEZ, STELLA L.	11/03/2020 ADMIN ASSISTANT 4	401-21-2226	4711120	11/11/2020		52.00
ELECTIONS 52.00								
01 O	11/01/20	DE LAGE LANDEN FINANCIAL	SERVICE CONTRACT COPY MACHINE LEASE	612-20-2203	8111120	11/11/2020	35396	309.50
			INVOICE#70208986 ACCT#25568397					
COUNTY CLERK 309.50								
01 R	11/01/20	DE LAGE LANDEN FINANCIAL	SERVICE MONTHLY COPIER LEASE	402-60-2203	9111120	11/11/2020	35893	151.56
			INVOICE#70209443 ACCT#500-					
			50116561 SITE #4889055 NOV 2020					
COUNTY ROAD DEPARTMENT 151.56								
01 R	11/01/20	DE LAGE LANDEN FINANCIAL	SERVICE COPIER PAYMENT FOR SHERIFF	401-50-2203	4511120	11/11/2020	35624	512.17
			INVOICE#69667536 ACCT#25551981					
			SEPT 2020 SITE#4649219					
COUNTY SHERIFF 512.17								
01 O	11/01/20	EAST MOUNTAIN SURVEYING CO.	SURVEY - CLAIM OF EXEMPTION	401-08-2272	1211120	11/11/2020	35029	3000.00
			INVOICE#EM20-18A					
PLANNING & ZONING 3000.00								
01 R	11/01/20	EPCOR WATER, INC.	MONTHLY CHARGES BILL DATE	406-91-2210	7111120	11/11/2020		106.68
			11/05/2020 ACCT#0739014					
STATE FIRE ALLOTMENT 106.68								
01 R	11/01/20	HART'S TRUSTWORTHY HARDWARE	LUMBER, PLUMBING NEEDS, PAINT, ROLLERS/BRUSHES, CLEANING SUPPLIES, MISCELLANEOUS ITEMS NEEDED FOR BUILDING MAINTENANCE /REPAIR AND SAFETY EQUIPMENT JULY, AUGUST, & SEPTEMBER	413-91-2248	2211120	11/11/2020	35441	158.45
			INVOICE#B404541/B404602 ACCT#33					
STATE FIRE ALLOTMENT 158.45								
01 R	11/01/20	KXNM-FM 88.7	BROADCAST FOR COMMISSION MEETING 401-05-2243 AND PSA'S NOV 1,2020-NOV 30,2020		1011120	11/11/2020		1276.00
			INVOICE#3251					
COUNTY COMMISSION 1276.00								

01 V 114022

MENDEZ, BRITNEY

TRAVEL TO MORTARY CIVIC

401-21-2205

44111120 11/11/2020

61.20

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
	157.50		CENTER PICKUP ABSENTEE BALLOT					
	11/11/2020		BOXES 10/20/2020					
			TRAVEL TO TORRANCE COUNTY	401-21-2205	46111120	11/11/2020		81.00
			POLLING PLACES ABSENTEE BALLOT					
			DROP BOX 11/3/2020					
			TRAVEL TO MORIARTY NM MORIARTY	401-21-2205	48111120	11/11/2020		15.30
			CIVIC CENTER PICKUP ABSENTEE					
			BALLOTS					
=====								
ELECTIONS	157.50							
01 O	114023	NEXTIVA INC	VOIP PHONES MANAGER ADD LINE	401-10-2207	6111120	11/11/2020		16.99
	194.65		INVOICE#31957267807 ACCT#					
	11/11/2020		2029540					
			VOIP PHONES GRANTS ADDITIONAL	401-49-2207	24111120	11/11/2020		177.66
			EQUIPMENT INVOICE#33252001648					
			ACCT#2029540					
=====								
COUNTY MANAGER	16.99		GRANT ADMINISTRATION	177.66				
01 R	114024	Nieto, Peter	TRAVEL ELECTION DAY SUPPORT	401-21-2205	1111120	11/11/2020		99.75
	99.75							
	11/11/2020							
=====								
ELECTIONS	99.75							
01 O	114025	NM BOARD OF VETERINARY MEDICINE	LICENSING FOR ANIMAL SERVICES	401-82-2272	2511120	11/11/2020	35959	150.00
	350.00		LICENSING FOR CINDI AND DANETTE	401-82-2272	/	/	35959	200.00
	11/11/2020							
=====								
ANIMAL SERVICES	350.00							
01 R	114026	QWEST CORPORATION	MONTHLY BILL NOV 2020	401-50-2207	2711120	11/11/2020		29.65
	29.65		ACCT#5053841277037B					
	11/11/2020							
=====								
COUNTY SHERIFF	29.65							
01 R	114027	QWEST CORPORATION	MONTHLY BILL NOV 2020	413-91-2207	2811120	11/11/2020		106.34
	106.34		ACCT#5053843165110B					
	11/11/2020							
=====								
STATE FIRE ALLOTMENT	106.34							
01 R	114028	QWEST CORPORATION	DIST 5 VFD MONTHLY BILL NOV 2020	405-91-2207	2911120	11/11/2020		58.48
	58.48		ACCT#5058325104623B					
	11/11/2020							
=====								
STATE FIRE ALLOTMENT	58.48							
01 R	114029	QWEST CORPORATION	DIST 5 VFD MONTHLY BILL NOV 2020	405-91-2207	3011120	11/11/2020		78.99
	78.99		ACCT#5058320000494B					
	11/11/2020							
=====								
STATE FIRE ALLOTMENT	78.99							
01 R	114030	QWEST CORPORATION	DIST 5 VFD MONTHLY BILL NOV 2020	405-91-2207	3111120	11/11/2020		230.57
	230.57		ACCT#5058324068906B					

CK#	DATE	Name	Description	Line Item	Invoice #	PO #	Amount
01 R 114031	542.31	QWEST CORPORATION	DISPATCH MONTHLY BILL NOV 2020	911-80-2207	32111120		542.31
11/11/2020			ACCT#5053849631581B				
911-DISPATCH CENTER	542.31						
01 R 114032	253.29	QWEST CORPORATION	ANIMAL SERVICES MONTHLY BILL	401-82-2207	33111120		253.29
11/11/2020			NOV 2020 ACCT#5053845117227B				
ANIMAL SERVICES	253.29						
01 R 114033	59.18	QWEST CORPORATION	TREASURER MONTHLY BILL NOV 2020	401-30-2207	34111120		59.18
11/11/2020			ACCT#5053844381899B				
COUNTY TREASURER	59.18						
01 R 114034	58.92	QWEST CORPORATION	CLERK MONTHLY BILL NOV 2020	401-20-2207	35111120		58.92
11/11/2020			ACCT#5053844080353B				
COUNTY CLERK	58.92						
01 R 114035	59.18	QWEST CORPORATION	ASSESSOR MONTHLY BILL NOV 2020	401-40-2207	36111120		59.18
11/11/2020			ACCT#5053844362899B				
COUNTY ASSESSOR	59.18						
01 R 114036	55.75	QWEST CORPORATION	MTAIR SC MONTHLY BILL NOV 2020	401-27-2207	37111120		55.75
11/11/2020			ACCT#5058472885204B				
MOUNTAINAIR SENIOR CEN	55.75						
01 R 114037	356.02	QWEST CORPORATION	MANAGER MONTHLY BILL NOV 2020	401-10-2207	38111120		356.02
11/11/2020			ACCT#5053845294082B				
COUNTY MANAGER	356.02						
01 R 114038	249.62	QWEST CORPORATION	ESTANCIA SC MONTHLY BILL NOV	401-36-2207	39111120		249.62
11/11/2020			2020 ACCT#5053845010995B				
ESTANCIA SENIOR CENTER	249.62						
01 R 114039	160.82	QWEST CORPORATION	MORIARTY SC MONTHLY BILL NOV	401-37-2207	40111120		160.82
11/11/2020			2020 ACCT#5058324425163B				
MORIARTY SENIOR CENTER	160.82						
01 R 114040	102.14	QWEST CORPORATION	ROAD MONTHLY BILL NOV 2020	402-60-2207	41111120		102.14
11/11/2020			ACCT#5053842550082B				

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 R	11/04/20	QWEST CORPORATION	JUDICIAL MONTHLY BILL NOV 2020	401-16-2207	42111120	11/11/2020		109.04
			ACCT#5053843237905B					
01 R	11/04/20	QWEST CORPORATION	JAIL FUND MONTHLY BILL NOV 2020	420-70-2207	43111120	11/11/2020		279.05
			ACCT#5053840058596M					
01 R	11/04/20	RICH FORD SALES	THE WORKS PACKAGE	401-40-2201	23111120	11/11/2020	35903	260.83
			BREAK PADS AND POSSIBLE ROTORS	401-40-2201	/	/	35903	169.82
			UNIT A01 LIC: G87411 VIN: 808173				35903	
			UNIT A02 LIC: G63652 VIN: D06157				35903	
			UNIT A03 LIC: G63652 VIN: 670701				35903	
			UNIT A06 LIC: 01983G VIN: C86897				35903	
			ACCT#31623					
01 R	11/04/20	ROMO, ROSALINDA	PAINT, LABOR AND MATERIALS	911-80-2215	11111120	11/11/2020	35831	2472.54
			2 OFFICES AND ENTRY WAY				35831	
			INVOICE#006					
01 R	11/04/20	SAMBA HOLDINGS, INC.	DL MONITORING & BACKGROUND CHECK	413-91-2271	21111120	11/11/2020	35408	213.99
			INVOICE#INV00460400 ACCT#					
			M00004795					
01 R	11/04/20	SOUTHWEST PROPANE LLC	GALLONS PROPANE FOR DISTRICT 4	409-91-2209	17111120	11/11/2020		118.30
			STATION 10 TORREON HEIGHTS ROAD					
			EAST TORREON NM 87061					
01 R	11/04/20	STAPLES BUSINESS ADVANTAGE	SCOTT CHOOSE-A-SHEET PAPER TOWEL	405-91-2220	16111120	/	35697	13.00
			SNOW JOE SUPPLY AID 32 OZ.	405-91-2220	/	/	35697	21.62
			MULTI-PURPOSE BRUSH & BROOM	405-91-2220	/	/	35697	
			INVOICE#3455693606/3455898627					
			ACCT#394849					
01 O	11/04/20	TAVENNER'S TOWING & RECOVERY	TOW 1 MACK FIRE TRUCK FROM	408-91-2201	18111120	11/11/2020	35710	296.14
			NW APPARATUS TO DISTRICT 3				35710	
			MAIN STATION				35710	
			INVOICE#11307					
01 R	11/04/20	TILLERY CHEVROLET GMC INC	STATE FIRE ALLOTMENT	296.14				35500

434.32
11/11/2020

TUNE UP, BRAKES, PM, TIRE
ROTATION TOP OFF FLUIDS

413-91-2201

/ /

35500
35500

434.32

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
INVOICE#6062029/1-6062029/2								
STATE FIRE ALLOTMENT		434.32						
01 O	11/05/20	TLC UNIFORMS		401-50-2236	14111120	11/11/2020	35843	748.50
	11/11/2020			INVOICE#232053				
COUNTY SHERIFF 748.50								
01 R	11/05/20	WEST PUBLISHING CORPORATION	LEGAL RESEARCH, RESEARCH ENGINE	401-56-2269	31111120	11/11/2020	35520	186.95
	11/11/2020			INVOICE#842914879 ACCT#				
				1000641642 AUG 01,2020-AUG 31,2020				
ATTORNEY 186.95								
01 R	11/05/20	WEST PUBLISHING CORPORATION	LEGAL RESEARCH, RESEARCH ENGINE	401-56-2269	41111120	11/11/2020	35520	186.95
	11/11/2020			INVOICE#843082610 ACCT#				
				1000641642 SEPT 01,2020- SEPT 30,2020				
ATTORNEY 186.95								
01 R	11/05/20	WEST PUBLISHING CORPORATION	LEGAL RESEARCH, RESEARCH ENGINE	401-56-2269	51111120	11/11/2020	35520	186.95
	11/11/2020			INVOICE#843257986 ACCT#				
				1000641642 OCT 01,2020 - OCT 31,2020				
ATTORNEY 186.95								
01 O	11/05/20	ABC SEAMLESS SIDING, INC.	INSTALL APPROX. 166' OF 7" 24 GAUGE STEEL RAIN GUTTER - SOUTH SIDE ADMIN	621-96-2611	4111820	11/17/2020	35502	11320.80
	11/18/2020		INSTALL ROOF RUN OFF DIVERTER AT THE ELECTRICAL CONDUITS, REMOVE OLD STYLE GUTTERS ON NORTH AND EAST SIDES				35502	
			INSTALL 96' OF 7" 24 GAUGE STEEL RAIN GUTTER				35502	
			TAX ON LABOR (60% OF SUBTOTAL)			/ /	35502	556.13
			REMOVE OLD BOX GUTTER AND DOWNSPOUT AT THE NORTH			/ /	35502	8800.80
			INSTALL 172' OF 7" 24 GAUGE STEEL RAIN GUTTER				35502	
			TAX ON LABOR (60% OF SUBTOTAL)			/ /	35502	432.38
			INVOICE#1247					
CAPITAL OUTLAY GROSS R 21110.11								
01 O	11/05/20	ALBUQUERQUE IMAGE PRODUCTS	OPS AND MAINTENANCE CONTRACT	401-10-2203	14111820	11/17/2020		5.01
	11/18/2020		OVERAGE CHARGE FOR THE 08/01/20-08/31/2020 B/W BEGIN 42898 END 44431=1513 COLOR BEGIN 10785 END 11052=267 INVOICE#IN44514					
			ACCT#TC11					

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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	11/18/2020	AMBITIONS TECHNOLOGY GROUP LLC	LATITUDE 5510 LAPTOP FLAT RATE LABOR TAXES	401-65-2225 401-65-2225 401-65-2225	25111820	11/17/2020	35887	1633.13
			OPERATIONS & MAINTENANCE INVOICE#8711			/ /	35887	375.00
						/ /	35887	29.53
=====								
OPERATIONS & MAINTENAN 2037.66								
01 O	11/18/2020	BROKEN ARROW ELECTRIC CO. INC.	REPAIR/REPLACE CONDUIT FOR ELECTRICAL SUPPLY FROM BACKUP GENERATOR ON CAPELLA PEAK ESTIMATED TAX INVOICE#1704	621-96-2611	3111820	11/17/2020	35810	1090.00
=====								
CAPITAL OUTLAY GROSS R 1179.24								
01 O	11/18/2020	DESIGN SILK SCREEN PRINTERS	2019 FORD TRANSIT INVOICE#35334	401-05-2201	2411820	11/17/2020	35007	360.00
=====								
COUNTY COMMISSION 360.00								
01 O	11/18/2020	GUSTIN ELECTRIC	RELOCATE OUTLET AND UPGRADE TO GFCI FOR DISHWASHER MOUNTAINAIR SENIOR CENTER INVOICE#4902 ACCT#T OR CO	401-27-2215	1811820	11/17/2020	35744	450.00
=====								
MOUNTAINAIR SENIOR CEN 450.00								
01 O	11/18/2020	GUSTIN HARDWARE INC.	PAPER TOWELS, SCREW, BOLTED, INVOICE#10-31-2020 ACCT#126	402-61-2250	8111820	11/17/2020	35390	144.40
=====								
COUNTY ROAD SHOP 144.40								
01 O	11/18/2020	GUSTIN HARDWARE INC.	MISC. ELECTRICAL, PLUMBING, INVOICE#247007 ACCT#125	401-16-2215	1911820	11/17/2020	35678	8.89
=====								
JUDICIAL COMPLEX MAINT 8.89								
01 O	11/18/2020	HART'S TRUSTWORTHY HARDWARE	OPEN PO REQUEST FOR ALL COUNTY BUILDINGS SITES (CURRENT FISCAL YEAR FY2021) SINGLE CUT KEYS LORI ARCHULETA'S OFFICE INVOICE# B406267 ACCT#33	401-15-2215	2111820	11/17/2020	35349	5.16
=====								
ADMINISTRATIVE OFFICES 5.16								
01 O	11/18/2020	IRON MOUNTAIN RECORDS MANAGEMENT	MONTHLY STORAGE MICRO FILM CLERK OCT 2020 INVOICE# 202227333 ACCT#44033.ONM389	612-20-2203	2111820	11/17/2020	35397	164.40
=====								
COUNTY CLERK 164.40								
01 R	10/22/2020	JENKINS, GEORGE S.	11/3/2020 1 DAY CLERK 10/22/2020 ELECTION SCHOOL	401-21-2226	1111820	11/17/2020		180.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 V	11/18/2020	MENDEZ, MELLISA C.	TRAVEL TO MORIARTY CIVIC CENTER ABSENTEE BALLOT DROP BOX	401-21-2205	10111820	11/17/2020		45.90
ELECTIONS 61.20								
01 V	11/18/2020	MENDEZ, BRITNEE	TRAVEL TO MORIARTY CIVIC CENTER PICKUP ABSENTEE BALLOT BOXES 10/20/2020	401-21-2205	44111120	11/11/2020		61.20
ELECTIONS 81.00								
01 O	11/18/2020	MORIARTY CONCRETE PRODUCTS	SERVICE CHARGE REF PO#35663 ACCT#100227	402-64-2408	91111820	11/17/2020		131.61
ELECTIONS 142.20								
SP PROJECT 131.61								
01 O	11/18/2020	MORIARTY PIPE & IRON	3/16" 4'X8' FLOOR PLATE FRONT CONCRETE LOBBY AREA FLOOR DRAINS COUNTY ADMIN INVOICE#9961	401-15-2238	20111820	11/17/2020	35914 35914 35914	349.39
ADMINISTRATIVE OFFICES 349.39								
01 O	11/18/2020	PEAVEY PERFORMANCE SYSTEMS	SAFETY INCENTIVE SAFETY JACKPOT QUARTERLY GAME CARDS/INVOICE#404490 ACCT#1004009	600-06-2248	17111820	11/17/2020	35933 35933 35933	1309.00
RISK MANAGEMENT 1309.00								
01 O	11/18/2020	PRUDENTIAL OVERALL SUPPLY	MATS AND MOPS COUNTY ADMIN UNIFORMS STEPTSON/ARELY/MARISSA NICK MATS AND MOPS JUDICIAL INVOICE# 45055-4293/45055-4292 ACCT# 6528480	401-15-2203 401-65-2236 401-16-2203	15111820	11/17/2020 / / /		37.57 69.26 58.79
ADMINISTRATIVE OFFICES 37.57 OPERATIONS & MAINTENAN 69.26 JUDICIAL COMPLEX MAINT 58.79								
01 O	11/18/2020	PRUDENTIAL OVERALL SUPPLY	COUNTY ADMIN JUDICIAL COMPLEX FIRE ADMIN INVOICE#450565125 ACCT#6527625	401-15-2229	22111820	11/17/2020	35855 35855 35855	110.70
ADMINISTRATIVE OFFICES 110.70								
01 O	11/18/2020	PRUDENTIAL OVERALL SUPPLY	MATS AND MOPS ADMIN UNIFORMS STEPTSON/ARELY/MARISSA NICK MATS AND MOPS JUDICIAL COMPLEX	401-15-2203 401-65-2236 401-16-2203	23111820	11/17/2020 / / /		37.57 69.26 58.79

INVOICE#45055-5124/45055-5123
ACCT#6528480

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	11/07/20	ADMINISTRATIVE OFFICES	OPERATIONS & MAINTENAN	69.26	JUDICIAL COMPLEX MAINT	58.79		
01 O	11/07/20	SOUTHWEST COPY SYSTEMS	COPIER OVERAGES & GRT FOR	401-30-2221				
01 O	11/18/2020		COLOR COPIES/B/W COPIES TAX		12111820	11/17/2020	35328	82.99
01 O	11/18/2020		OVERAGES FOR 10/09/2020-					
01 O	11/18/2020		11/08/2020 INVOICE#448484					
01 O	11/18/2020		ACCT#C028					
01 O	11/18/2020	COUNTY TREASURER						82.99
01 O	11/18/2020		STAPLES BUSINESS ADVANTAGE					
01 O	11/18/2020		SOFT SOAP ALOE VERA 50 OZ.	911-80-2220	5111820	11/17/2020	35876	13.06
01 O	11/18/2020		SOFT SOAP CITRUS 50 OZ.	911-80-2220			35876	14.80
01 O	11/18/2020		CLOROX TOILET BOWL CLEANER 12 PK	911-80-2220			35876	34.56
01 O	11/18/2020		SOFT SOAP REFILLS PRICE INCREASE	911-80-2220			35876	5.42
01 O	11/18/2020		INVOICE#3459596780/3459596781					
01 O	11/18/2020	911-DISPATCH CENTER						67.84
01 O	11/18/2020		MASTERVISION DRY ERASE BOARD	401-21-2219	13111820	11/17/2020	35820	42.08
01 O	11/18/2020		INVOICE#3459233307 ACCT#					
01 O	11/18/2020		394849					
01 O	11/18/2020	ELECTIONS						42.08
01 O	11/18/2020		SUPERIOR AMBULANCE					
01 O	11/18/2020		INMATE MEDICAL THOMPSON	414-19-2293	16111820	11/17/2020		1145.43
01 O	11/18/2020		INVOICE#T20-11-0165A					
01 O	11/18/2020	2ND 1/8 GROSS RECEIPTS						1145.43
01 O	11/18/2020		REPAIR, CUTTING EDGES, AND PARTS	402-60-2244	7111820	11/17/2020	35378	2949.21
01 O	11/18/2020		INVOICE#9608-9607 ACCT#88034					
01 O	11/18/2020	COUNTY ROAD DEPARTMENT						2949.21
01 O	11/18/2020		4 RIVERS EQUIPMENT, LLC					
01 O	11/18/2020		SHIMS, HYDROPHILIC HOSES,	402-60-2244	6111820	11/17/2020	35936	4942.19
01 O	11/18/2020		O-RINGS, WASHERS, CAP SCREWS,				35936	
01 O	11/18/2020		AND LATCH.				35936	
01 O	11/18/2020		INVOICE#961943 ACCT#37497					
01 R	11/23/2020	COUNTY ROAD DEPARTMENT						124.00
01 R	11/23/2020		TRAVEL TO PHOENIX AZ INMATE	420-74-2205	1112320	11/23/2020		124.00
01 R	11/23/2020		EXTRADITION					
01 R	11/23/2020	TRANSPORTATION OF PRIS						108.00
01 R	11/23/2020		TRAVEL TO PHOENIX AZ INMATE	420-74-2205	2112320	11/23/2020		108.00
01 R	11/23/2020		EXTRADITION					
01 O	11/14/18	TRANSPORTATION OF PRIS						160.00
01 O	11/14/18		11/3/2020 1 DAY CLERK	401-21-2226	20112520	11/25/2020		160.00
01 O	11/14/18		ELECTION SCHOOL 10/22/2020	401-21-2226				20.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 0	11/25/2020	AMAZON BUSINESS	DELL LAPTOP FOR JANICE & PHILIP	620-94-2225	60112520	11/25/2020	35941	2497.76
			WIRELESS KEYBOARD AND MOUSE	620-94-2225	/	/	35941	95.93
			3 YEAR LAPTOP PROTECTION PLAN	620-94-2225	/	/	35941	409.98
			IPHONE CASE JANICE	620-94-2225	/	/	35941	24.95
			GALAXY PHONE CASE PHILIP	620-94-2225	/	/	35941	56.99
			SEMI-HARD LAPTOP CASE	620-94-2225	/	/	35941	18.23
			PRICE CHANGE IN ITEMS	620-94-2225	/	/	35941	
			INVOICE#17MQ-WH14-6TYD ACCT#					
			A3U165BS912J5M					
INFRASTRUCTURE GROSS R 3103.84								
01 0	11/25/2020	AMBITIONS TECHNOLOGY GROUP LLC	BLUETOOTH USB ADAPTER	401-56-2218	36112520	11/25/2020	35815	9.55
			INVOICE#29868394					
ATTORNEY 9.55								
01 0	11/25/2020	CENTRAL NM ELECTRIC COOP.	MONTHLY ELECTRIC ACCT#404273000	401-15-2208	1112520	11/25/2020		2243.00
			NOVEMBER 2020/404273700	401-15-2208	/	/		6.22
ADMINISTRATIVE OFFICES 2249.22								
01 0	11/25/2020	CENTRAL NM ELECTRIC COOP.	MONTHLY ELECTRIC NOVEMBER 2020	401-16-2208	2112520	11/25/2020		2330.76
			ACCT#8880179001					
JUDICIAL COMPLEX MAINT 2330.76								
01 0	11/25/2020	CENTRAL NM ELECTRIC COOP.	MONTHLY ELECTRIC NOVEMBER 2020	401-21-2308	3112520	11/25/2020		95.61
			ACCT#8880529300					
ELECTIONS 95.61								
01 0	11/25/2020	CENTRAL NM ELECTRIC COOP.	MONTHLY ELECTRIC NOVEMBER 2020	401-24-2208	4112520	11/25/2020		259.26
			ACCT#404492801					
HEALTH DEPT BLDG MAINT 259.26								
01 0	11/25/2020	CENTRAL NM ELECTRIC COOP.	MONTHLY ELECTRIC MTAIR	401-27-2208	5112520	11/25/2020		361.65
			ESTANCIA SC NOVEMBER 2020	401-36-2208	/	/		317.28
			MORIARTY SC	401-37-2208	/	/		206.77
MOUNTAINAIR SENIOR CEN 361.65 ESTANCIA SENIOR CENTER 206.77								
01 0	11/25/2020	CENTRAL NM ELECTRIC COOP.	MONTHLY ELECTRIC NOVEMBER 2020	401-82-2208	6112520	11/25/2020		285.81
			ACCT#8880084401					
ANIMAL SERVICES 285.81								
01 0	11/25/2020	CENTRAL NM ELECTRIC COOP.	MONTHLY ELECTRIC/19103300	405-91-2208	7112520	11/25/2020		28.33
			NOVEMBER 2020/19103200	405-91-2208	/	/		45.60
			8880411701	405-91-2208	/	/		219.30

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	11/25/2020	CENTRAL NM ELECTRIC COOP.	MONTHLY ELECTRIC/19770500	406-91-2208	8112520	11/25/2020		112.31
			NOVEMBER 2020/8880099100	406-91-2208		/ /		122.05
STATE FIRE ALLOTMENT		234.36						
01 O	11/25/2020	CENTRAL NM ELECTRIC COOP.	MONTHLY ELECTRIC/21036000	407-91-2208	9112520	11/25/2020		36.03
			DIST 1 VFD/NOV 2020/8880105100	407-91-2208		/ /		25.60
			8880625100	407-91-2208		/ /		73.00
STATE FIRE ALLOTMENT		134.63						
01 O	11/25/2020	CENTRAL NM ELECTRIC COOP.	MONTHLY ELECTRIC/8880074400	408-91-2208	10112520	11/25/2020		24.49
			NOVEMBER 2020/19615100	408-91-2208		/ /		144.81
			DIST 3 VFD/8880488700	408-91-2208		/ /		69.55
STATE FIRE ALLOTMENT		238.85						
01 O	11/25/2020	CENTRAL NM ELECTRIC COOP.	DIST 4 VFD MONTHLY ELECTRIC	409-91-2208	11112520	11/25/2020		58.88
			NOVEMBER 2020/20554000	409-91-2208		/ /		51.84
			#8880282700					
STATE FIRE ALLOTMENT		110.72						
01 O	11/25/2020	CENTRAL NM ELECTRIC COOP.	MONTHLY ELECTRIC/404536900	401-53-2208	12112520	11/25/2020		37.01
			NOVEMBER 2020/404571500	401-53-2208		/ /		23.53
			FAIR BOARD/404572200	401-53-2208		/ /		36.01
			404572300	401-53-2208		/ /		23.53
			8880064700	401-53-2208		/ /		23.53
COUNTY FAIR		143.61						
01 O	11/25/2020	CENTRAL NM ELECTRIC COOP.	MONTHLY ELECTRIC NOVEMBER 2020	413-91-2208	13112520	11/25/2020		203.65
			ACCT#8880270701					
STATE FIRE ALLOTMENT		203.65						
01 O	11/25/2020	CENTRAL NM ELECTRIC COOP.	MONTHLY ELECTRIC NOVEMBER 2020	418-91-2208	14112520	11/25/2020		49.45
			DIST 6 VFD/207079301			/ /		207.92
			DISPATCH/8880281300	911-80-2208		/ /		52.58
			19705500	911-80-2208		/ /		1159.83
			8880581500			/ /		
STATE FIRE ALLOTMENT		49.45						
01 O	11/25/2020	CHAVEZ, ADELICIO S	TRAVEL TO COUNTY POLLING	401-21-2205	49112520	11/25/2020		88.50
			CENTERS VOTING MACHINE					
			TECHNICIAN					
ELECTIONS		88.50						
01 O	11/25/2020	CRYSTAL SPRINGS	WATER DELIVERY FOR FY21	401-30-2271	15112520	11/25/2020		26.60
			INVOICE#1100720237-1021208282					
			ACCT#12600900					
COUNTY TREASURER		26.60						

01 O 114137 DATA MANAGEMENT INC
TIMECLOCK PLUS INVOICE#558590 401-65-2228 46112520 11/25/2020 4371.10

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
4371.10	11/25/2020		ACCT#198865					
OPERATIONS & MAINTENAN 4371.10								
01 O	11/25/2020	DE LAGE LANDEN FINANCIAL SERVICE	CONTRACT PZ COPIER NOV 2020		23112520			
328.70	11/25/2020		SITE #4650268 ACCT#25569223					
			CONTRACT COPY LEASE	401-08-2203			35395	328.70
PLANNING & ZONING 328.70								
01 O	11/25/2020	DE LAGE LANDEN FINANCIAL SERVICE	CONTRACT FINANCE COPIER NOV 2020		24112520			
318.62	11/25/2020		SITE#4650268 ACCT#25569230					
			FINANCE COPIER LEASE	401-55-2203			35722	318.62
FINANCE DEPARTMENT 318.62								
01 O	11/25/2020	DE LAGE LANDEN FINANCIAL SERVICE	CONTRACT FIRE ADMIN COPIER		25112520			
288.19	11/25/2020		NOV 2020 SITE#4649251 ACCT#					
			25551986					
			COPIER PAYMENT FOR FIRE ADMIN	413-91-2271			35625	288.19
STATE FIRE ALLOTMENT 288.19								
01 O	11/25/2020	DESIGN SILK SCREEN PRINTERS	DESIGN AND INSTALL OF DECALS FOR 411-92-2248		35112520	11/25/2020	35937	2905.00
2905.00	11/25/2020		MOBILE COMMAND UNIT				35937	
			INVOICE#35371					
1/4% FIRE EXCISE TAX 2905.00								
01 O	11/25/2020	DH RACE COMPANY INC	DISTRICT 3 NORTH BAY 1		51112520			
525.08	11/25/2020		REPAIR OF TORTION SPRING	408-91-2215				
			ON BAY 1				35922	525.08
			INVOICE#SVC/100873 10-30-2020				35922	
			ACCT#403624					
STATE FIRE ALLOTMENT 525.08								
01 O	11/25/2020	FASTENAL COMPANY	MULTI-POCKET BRUTE CADDY BAG	401-24-2220	59112520	11/25/2020	35476	32.14
174.78	11/25/2020		BLACK BRUTE RECEPTACLE DOLLY	401-24-2220			35476	44.42
			55 GALLON PLASTIC ROUND	401-24-2220			35476	98.22
			INDOOR/OUTDOOR WASTE RECEPTACLE				35476	
			INVOICE#NWALB251974 ACCT#NWALB					
			2338					
HEALTH DEPT BLDG MAINT 174.78								
01 O	11/25/2020	GALLAGHER BENEFIT SERVICES, INC	NOVEMBER 2020 PROFESSIONAL	401-10-2272	58112520	11/25/2020		2700.00
2700.00	11/25/2020		CONSULTING SERVICES INVOICE#					
			215047					
COUNTY MANAGER 2700.00								
01 O	11/25/2020	GUSTIN HARDWARE INC.	MISC. ELECTRICAL, PLUMBING,	401-15-2215	26112520	11/25/2020	35679	7.69
7.69	11/25/2020		INVOICE#247904 ACCT#125					
ADMINISTRATIVE OFFICES 7.69								

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01 0 114146 GUSTIN HARDWARE INC. MISC. ELECTRICAL, PLUMBING, 401-16-2215 41112520 11/25/2020 35678 5.59
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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
5.59	11/25/2020	JUDICIAL COMPLEX MAINT	INVOICE#247804 ACCT#125					
01 O	11/25/2020	HALLEY COUNSELING SERVICES, P	AMINI WORKSHOP ON 9/4/2020	690-84-2266	48112520	11/25/2020	35717	99.90
			MINI WORKSHOP ON 10/2/2020	690-84-2266		/ /	35717	149.85
			MINI WORKSHOP ON 11/6/2020	690-84-2266		/ /	35717	99.90
			DVD COMBO PACK (THE ART OF WAR	690-84-2224		/ /	35717	85.00
			& VOICES FROM THE RIVER)					
			RIVER OF CRUELTY BOOKLET	690-84-2224		/ /	35717	36.00
			INVOICE#1924/1947/1981/1948					
DV CONTRACT FY21		470.65						
01 O	11/25/2020	HARRAL, BRADI	NON-PROFESSIONAL SERVICES	412-53-2271	31112520	11/25/2020	35461	450.00
			INVOICE#101 ACCT#SECRETARY					
COUNTY FAIR		450.00						
01 O	11/25/2020	HORIZONS OF NEW MEXICO	SHREDDING SERVICE FOR FY2021	612-20-2203	18112520	11/25/2020	35399	14.95
			INVOICE#SINVO24226 ACCT#S0001010					
COUNTY CLERK		14.95						
01 O	11/25/2020	INTEGRATED TECHNOLOGIES CORP	YELLOW 2 CORD PROTECTOR	620-94-2225	27112520	11/25/2020	35839	249.92
			SMALL COMMISSION ROOM			/ /	35839	301.75
			MITSUBISHI LAMP REPLACEMENT			/ /	35839	29.90
			COUNTY COMMISSION ROOM			/ /	35839	
			SHIPPING			/ /	35839	
			INVOICE#120-20-0023					
INFRASTRUCTURE GROSS R		581.57						
01 O	11/25/2020	JUNIOR'S TIRE & AUTO PARTS INC.	OPEN PO FOR FLAT REPAIRS	401-82-2201	43112520	11/25/2020	35894	15.00
			FOR ANIMAL SERVICES FLEET					
			2015 DODGE RAM 1500				35894	
			LP: G93664 VIN: 538286				35894	
			2019 FORD F150				35894	
			LP: 020161G VIN: E17365				35894	
			INVOICE#187906 ACCT#33					
ANIMAL SERVICES		15.00						
01 O	11/25/2020	KANE, MS. ETHEL JANELL	10/3/2020 1 DAY JUDGE	401-21-2226	21112520	11/25/2020		160.00
			1 DAY ELECTION SCHOOL 10/22/2020	401-21-2226		/ /		20.00
			1 DAY ELECTION SCHOOL 10/01/2020	401-21-2226		/ /		20.00
ELECTIONS		200.00						
01 O	11/25/2020	KOLL, REBECCA L	1 DAY JUDGE 11/03/2020	401-21-2226	22112520	11/25/2020		160.00
			1 DAY ELECTION SCHOOL 10/22/2020	401-21-2226		/ /		20.00
			1 DAY ELECTION SCHOOL 10/01/2020	401-21-2226		/ /		20.00
ELECTIONS		200.00						

U I U 114154
30130.78

KUSIAK MELLON & ASSOCIATES, LLC
AUDIT SERVICES FIRST PROGRESS
INVOICE NM GRT INVOICE#19285

401-05-2109

19112520 11/25/2020

30130.78

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	11/25/2020	NASCI, MICHAEL	TRAVE TO TORRANCE COUNTY POLLING CENTERS VOTING MACHINE TECHNICIAN	401-21-2205	40112520	11/25/2020		88.50
ELECTIONS 88.50								
01 O	11/25/2020	NEW MEXICO COUNTIES	BIPO CONFERENCE REG/SEDILLO BIPO CONFERENCE REG/HERVADEZ INVOICE#BIPO20-112020-0645-0312	401-30-2266 401-30-2266	16112520	11/25/2020	35966 35966	25.00 25.00
COUNTY TREASURER 50.00								
01 O	11/25/2020	ORTON M., ALEXENDRIA	1 DAY CLERK 1 DAY ELECTION SCHOOL	401-21-2226 401-21-2226	54112520	11/25/2020		160.00 20.00
ELECTIONS 180.00								
01 O	11/25/2020	PCM/TIGER DIRECT	27" LG LED BACK LITE LCD MONITOR SHIPPING TAX INVOICE#R47288980101 ACCT# 0167567981	401-40-2219 401-40-2219	50112520	11/25/2020	35949 35949 35949	359.98 19.98
COUNTY ASSESSOR 379.96								
01 O	11/25/2020	PROFORCE LAW ENFORCEMENT	SFL BASKET WEAVE HOLSTER INVOICE#430035	401-50-2231	17112520	11/25/2020	35726	1478.60
COUNTY SHERIFF 1478.60								
01 O	11/25/2020	PRUDENTIAL OVERALL SUPPLY	MATS AND MOFS COUNTY ADMIN UNIFORMS STETSON ARELY MARISSA NICK MATS AND MOFS FOR JUDICIAL INVOICE#45055-5948/45055-5949	401-15-2203 401-65-2236	55112520	11/25/2020		37.57 69.26 58.79
ADMINISTRATIVE OFFICES 37.57 OPERATIONS & MAINTENAN 69.26 JUDICIAL COMPLEX MAINT 58.79								
01 O	11/25/2020	PRUDENTIAL OVERALL SUPPLY	NETGEAR 16-PORT GIGABIT ETHERNET UNMANAGED POE SWITCH FLAT RATE LABOR - NETGEAR GIGABI ETHERNET SWITCH INSTALL TOTAL TAXES INVOICE#450565950 ACCT#6528480	401-16-2229	56112520	11/25/2020	35885 35885 35885 35885	79.12
JUDICIAL COMPLEX MAINT 79.12								
01 O	11/25/2020	SALAS, ERMINIO	1 DAY CLERK 1 DAY ELECTION SCHOOL	401-21-2226 401-21-2226	34112520	11/25/2020		160.00 20.00
ELECTIONS 180.00								
ELECTIONS 180.00								

01 0 114171
190.00

SANTA FE COUNTY

INMATE HOUSING INVOICE#TOR 10-20 420-70-2172

44112520 11/25/2020

190.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
11/25/2020								
ADULT INMATE CARE	190.00							
01 O 114172	763.26	SOUND & SIGNAL SYSTEMS OF NM	INEX CAMERA SYSTEM IN ANIMAL SERVICES BUILDING	401-82-2215	42112520	11/25/2020	35960	763.26
11/25/2020			INVOICE#SD5156 ACCT#19510				35960	
ANIMAL SERVICES	763.26							
01 O 114173	496.91	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	401-49-2219	45112520	11/25/2020	35926	496.91
11/25/2020			ROLODEX, CHAIRS, PUSH PINS, STAPLES, CALENDAR, PENS, KEY BOARD TRAY, RAZOR BLADES, AND RAZOR BLADE SCRAPER, STAMPS, STAPLE REMOVER, LABEL MAKER TAPE, LABEL MAKER, SELF SEAL ENVELOPES, TAPE REFILLS.				35926	
			INVOICE#3460574079/3461141684				35926	
			3461141685				35926	
GRANT ADMINISTRATION	496.91							
01 O 114174	95.33	STAPLES BUSINESS ADVANTAGE	PARCHMENT PAPER	401-10-2219	47112520	11/25/2020	35830	95.33
11/25/2020			DISK MAILERS				35830	
			PERMANENT MARKERS				35830	
			INVOICE#3458672950 ACCT#394849					
COUNTY MANAGER	95.33							
01 O 114175	17700.89	TLC PLUMBING & UTILITY	REPLACE THE 10 TON TRANE ROOF TOP PACKAGE UNIT MODEL YCS120A3 SERIAL 239101422L WITH NEW TRANE ROOF TOP UNIT MODEL YSC120H3RHA	621-96-2611	57112520	11/25/2020	35866	16408.70
11/25/2020			TAX				35866	
			JUDICIAL COMPLEX				35866	
			ROOF TOP UNIT #2				35866	
			NMSWPA 90-000-18-00073				35866	
			INVOICE#SM52840601 ACCT#21945				35866	
CAPITAL OUTLAY GROSS R 17700.89								
01 O 114176	187.50	WAGWORKS	MONTHLY ADMIN FEE MONTHLY COMPLIANCE FEE INVOICE#INV 2407216 ACCT#2048013	401-10-2271	30112520	11/25/2020		187.50
11/25/2020								
COUNTY MANAGER	187.50							
01 O 114177	61.20	MENDEZ, MELLISA C.	TRAVEL TO MORIARTY CIVIC CENTER ABSENTEE BALLOT DROP BOX	401-21-2205	10111820	11/17/2020		45.90
12/01/2020			TRAVEL TO MORIARTY CIVIC CENTER PICKUP ABSENTEE BALLOTS					15.30
ELECTIONS	61.20							
01 O 114178	142.20	MENDEZ, BRITNEE	TRAVEL TO MORIARTY CIVIC CENTER PICKUP ABSENTEE BALLOT	401-21-2205	44111120	11/11/2020		61.20

BOXES 10/20/2020
TRAVEL TO TORRANCE COUNTY

401-21-2205

46111120 11/11/2020

81.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
								142.20
			POLLING PLACES ABSENTEE BALLOT					
			DROP BOX 11/3/2020					
								360.90
								VOIDS
								TOTAL
								373802.37 / /
								252

ELECTIONS

Date: 12/02/20 14:51:15		D I S T R I B U T I O N		CHECKS PRINTED FROM 11/6/2020 TO 12/2/2020		DEBITS	CREDITS
** GRAND TOTAL **				373,802.37		.00	
**TOTAL				107,432.71		.00	
**DEPT							
401-05-2108		COUNTY COMMISSION		35,300.08		.00	
401-05-2109		UNEMPLOYMENT COMPENSATION		3,282.00		.00	
401-05-2201		CONTRACT - AUDIT FEES		30,130.78		.00	
401-05-2207		MAINTENANCE & REPAIRS - VEHICLES		360.00		.00	
401-05-2243		TELECOMMUNICATIONS		251.30		.00	
		CONTRACT - KXNM COMMUNITY FOUNDA		1,276.00		.00	
**DEPT							
401-08-2203		PLANNING & ZONING		4,021.88		.00	
401-08-2205		CONTRACTS - EQUIPMENT MAINT		657.40		.00	
401-08-2207		TRAVEL - EMPLOYEES		183.00		.00	
401-08-2272		TELECOMMUNICATIONS		181.48		.00	
**DEPT							
401-10-2203		CONTRACT - PROFESSIONAL SERVICES		3,000.00		.00	
401-10-2207		COUNTY MANAGER		5,108.60		.00	
401-10-2219		CONTRACTS - EQUIPMENT MAINT		777.27		.00	
401-10-2271		TELECOMMUNICATIONS		774.58		.00	
401-10-2272		SUPPLIES - GENERAL OFFICE		154.79		.00	
**DEPT							
401-15-2203		CONTRACT - OTHER SERVICES		701.96		.00	
401-15-2208		CONTRACT - PROFESSIONAL SERVICES		2,700.00		.00	
401-15-2215		ADMINISTRATIVE OFFICES MAINTENAN		4,649.82		.00	
401-15-2229		CONTRACTS - EQUIPMENT MAINT		112.71		.00	
401-15-2238		UTILITIES - ELECTRICITY		2,249.22		.00	
**DEPT							
401-16-2203		MAINTENANCE & REPAIRS-BUILD/STRU		1,827.80		.00	
401-16-2207		SUPPLIES - PAPER		110.70		.00	
401-16-2208		MAINTENANCE & REPAIRS-GROUNDS/RO		349.39		.00	
401-16-2215		JUDICIAL COMPLEX MAINTENANCE		2,828.43		.00	
401-16-2229		CONTRACTS - EQUIPMENT MAINT		295.03		.00	
**DEPT							
401-20-2207		TELECOMMUNICATIONS		109.04		.00	
**DEPT							
401-21-2204		RENT OF LAND/BUILDINGS		15,093.46		.00	
401-21-2205		TRAVEL - EMPLOYEES		500.00		.00	
401-21-2219		SUPPLIES - GENERAL OFFICE		771.75		.00	
401-21-2221		PRINTING/PUBLISHING/ADVERTISING		42.08		.00	
401-21-2226		ELECTION COSTS		4,284.22		.00	
401-21-2308		VOTING MACHINE STORAGE		9,399.80		.00	
**DEPT							
401-24-2208		HEALTH DEPT BLDG MAINTENANCE		95.61		.00	
401-24-2220		UTILITIES - ELECTRICITY		434.04		.00	
**DEPT							
401-27-2207		SUPPLIES - CLEANING		259.26		.00	
401-27-2208		MOUNTAINAIR SENIOR CENTER MAINT		174.78		.00	
401-27-2215		TELECOMMUNICATIONS		867.40		.00	
**DEPT							
401-27-2208		UTILITIES - ELECTRICITY		55.75		.00	
401-27-2215		MAINTENANCE & REPAIRS-BUILD/STRU		361.65		.00	
**DEPT							
401-27-2215		MAINTENANCE & REPAIRS-BUILD/STRU		450.00		.00	

401-30-2203

COUNTY TREASURER
CONTRACTS - EQUIPMENT MAINT

1,273.33
438.84

.00
.00

	DEBITS	CREDITS
401-30-2207	TELECOMMUNICATIONS	630.05
401-30-2221	PRINTING/PUBLISHING/ADVERTISING	82.99
401-30-2266	EMPLOYEE TRAINING	50.00
401-30-2271	CONTRACT - OTHER SERVICES	71.45
**DEPT		
401-36-2207	ESTANCIA SENIOR CENTER MAINT	566.90
401-36-2208	TELECOMMUNICATIONS	249.62
	UTILITIES - ELECTRICITY	317.28
**DEPT		
401-37-2207	MORIARTY SENIOR CENTER MAINT	367.59
401-37-2208	TELECOMMUNICATIONS	160.82
	UTILITIES - ELECTRICITY	206.77
**DEPT		
401-40-2201	COUNTY ASSESSOR	1,574.84
401-40-2203	MAINTENANCE & REPAIRS - VEHICLES	430.65
401-40-2207	CONTRACTS - EQUIPMENT MAINT	192.06
401-40-2219	TELECOMMUNICATIONS	572.17
	SUPPLIES - GENERAL OFFICE	379.96
**DEPT		
401-49-2207	GRANT ADMINISTRATION	781.97
401-49-2219	TELECOMMUNICATIONS	285.06
	SUPPLIES - GENERAL OFFICE	496.91
**DEPT		
401-50-2201	COUNTY SHERIFF	9,604.15
401-50-2203	MAINTENANCE & REPAIRS - VEHICLES	300.00
401-50-2207	CONTRACTS - EQUIPMENT MAINT	1,051.26
401-50-2224	TELECOMMUNICATIONS	3,238.69
401-50-2231	SUPPLIES - EDUCATIONAL	1,212.10
401-50-2236	SUPPLIES - WEAPONS/AMMUNITION	1,478.60
	SUPPLIES - UNIFORMS	2,323.50
**DEPT		
401-53-2208	COUNTY FAIR	143.61
	UTILITIES - ELECTRICITY	143.61
**DEPT		
401-55-2203	FINANCE DEPARTMENT	970.93
401-55-2207	CONTRACTS - EQUIPMENT MAINT	649.43
401-55-2219	TELECOMMUNICATIONS	224.84
401-55-2271	SUPPLIES - GENERAL OFFICE	51.81
	CONTRACT - OTHER SERVICES	44.85
**DEPT		
401-56-2207	ATTORNEY	646.09
401-56-2218	TELECOMMUNICATIONS	75.69
401-56-2269	FURN/FIX/EQUIP	9.55
	SUBSCRIPTIONS/DUES/FEES	560.85
**DEPT		
401-65-2207	OPERATIONS & MAINTENANCE	20,819.27
401-65-2213	TELECOMMUNICATIONS	375.46
401-65-2225	CONTRACT - IT SERVICES	13,827.27
401-65-2228	SUPPLIES - COMPUTER/PRINTER	2,037.66
401-65-2236	SOFTWARE	4,371.10
	SUPPLIES - UNIFORMS	207.78
**DEPT		
401-82-2201	ANIMAL SERVICES	2,032.54
401-82-2207	MAINTENANCE & REPAIRS - VEHICLES	15.00
401-82-2208	TELECOMMUNICATIONS	480.65
401-82-2210	UTILITIES - ELECTRICITY	285.81
401-82-2215	UTILITIES - WATER	137.82
401-82-2272	MAINTENANCE & REPAIRS-BUILD/STRU	763.26
	CONTRACT - PROFESSIONAL SERVICES	350.00

**DEPT

PROBATE JUDGE

30.04

.00

DEBITS CREDITS

401-90-2207	TELECOMMUNICATIONS		30.04	.00
**TOTAL	ROAD FUND		9,509.11	.00
**DEPT	COUNTY ROAD DEPARTMENT		9,233.10	.00
402-60-2203	CONTRACTS - EQUIPMENT MAINT		151.56	.00
402-60-2207	TELECOMMUNICATIONS		1,190.14	.00
402-60-2244	MAINTENANCE & REPAIRS-MACHINERY		7,891.40	.00
**DEPT	COUNTY ROAD SHOP		144.40	.00
402-61-2250	SUPPLIES - SHOP		144.40	.00
**DEPT	SP PROJECT		131.61	.00
402-64-2408	SP-5-18(186)		131.61	.00
**TOTAL	DISTRICT 5 VFD		7,617.62	.00
**DEPT	STATE FIRE ALLOTMENT		7,617.62	.00
405-91-2201	MAINTENANCE & REPAIRS - VEHICLES		2,029.34	.00
405-91-2207	TELECOMMUNICATIONS		580.31	.00
405-91-2208	UTILITIES - ELECTRICITY		293.23	.00
405-91-2210	UTILITIES - WATER		420.62	.00
405-91-2211	VOLUNTEER FIRE INSURANCE		4,041.50	.00
405-91-2218	FURN/FIX/EQUIP		218.00	.00
405-91-2220	SUPPLIES - CLEANING		34.62	.00
**TOTAL	DISTRICT 2 VFD		4,939.70	.00
**DEPT	STATE FIRE ALLOTMENT		4,939.70	.00
406-91-2207	TELECOMMUNICATIONS		212.27	.00
406-91-2208	UTILITIES - ELECTRICITY		234.36	.00
406-91-2210	UTILITIES - WATER		106.68	.00
406-91-2211	VOLUNTEER FIRE INSURANCE		4,041.50	.00
406-91-2218	FURN/FIX/EQUIP		218.01	.00
406-91-2230	SUPPLIES - MEDICAL		126.88	.00
**TOTAL	DISTRICT 1 VFD		4,433.99	.00
**DEPT	STATE FIRE ALLOTMENT		4,433.99	.00
407-91-2207	TELECOMMUNICATIONS		53.00	.00
407-91-2208	UTILITIES - ELECTRICITY		134.63	.00
407-91-2209	UTILITIES - NATURAL GAS/PROPANE		204.86	.00
407-91-2211	VOLUNTEER FIRE INSURANCE		4,041.50	.00
**TOTAL	DISTRICT 3 VFD		6,213.28	.00
**DEPT	STATE FIRE ALLOTMENT		6,213.28	.00
408-91-2201	MAINTENANCE & REPAIRS - VEHICLES		296.14	.00
408-91-2207	TELECOMMUNICATIONS		196.19	.00
408-91-2208	UTILITIES - ELECTRICITY		238.85	.00
408-91-2210	UTILITIES - WATER		697.51	.00
408-91-2211	VOLUNTEER FIRE INSURANCE		4,041.50	.00
408-91-2215	MAINTENANCE & REPAIRS-BUILD/STRU		525.08	.00
408-91-2218	FURN/FIX/EQUIP		218.01	.00
**TOTAL	DISTRICT 4 VFD		4,442.75	.00
**DEPT	STATE FIRE ALLOTMENT		4,442.75	.00
409-91-2207	TELECOMMUNICATIONS		172.23	.00

409-91-2208
409-91-2209

UTILITIES - ELECTRICITY
UTILITIES - NATURAL GAS/PROPANE

110.72
118.30

.00
.00

DEBITS

CREDITS

409-91-2211	VOLUNTEER FIRE INSURANCE	4,041.50	.00
**TOTAL		4,041.50	.00
**DEPT	L.E. PROTECTION FUND	415.00	.00
410-50-2266	COUNTY SHERIFF	415.00	.00
**TOTAL	EMPLOYEE TRAINING	415.00	.00
**DEPT	COUNTY FIRE PROTECTION FUND	45,267.50	.00
411-92-2218	1/4% FIRE EXCISE TAX	45,267.50	.00
411-92-2248	FURN/FIX/EQUIP	436.00	.00
411-92-2618	SUPPLIES - SAFETY	2,905.00	.00
**TOTAL	CO - VEHICLES	41,926.50	.00
**DEPT	COUNTY FAIR	7,935.35	.00
412-53-2249	COUNTY FAIR	7,935.35	.00
412-53-2271	ANIMAL SALES AT COUNTY FAIR	7,235.35	.00
412-53-2299	CONTRACT - OTHER SERVICES	450.00	.00
**TOTAL	SERVICES - EVENT	250.00	.00
**DEPT	FIRE DEPARTMENT ADMIN	8,880.51	.00
413-91-2201	STATE FIRE ALLOTMENT	8,880.51	.00
413-91-2207	MAINTENANCE & REPAIRS - VEHICLES	434.32	.00
413-91-2208	TELECOMMUNICATIONS	871.39	.00
413-91-2215	UTILITIES - ELECTRICITY	203.65	.00
413-91-2248	MAINTENANCE & REPAIRS-BUILD/STRU	6,240.13	.00
413-91-2271	SUPPLIES - SAFETY	220.00	.00
**TOTAL	CONTRACT - OTHER SERVICES	911.02	.00
**DEPT	INDIGENT FUND	1,145.43	.00
414-19-2293	2ND 1/8 GROSS RECEIPTS TAX	1,145.43	.00
**TOTAL	INDIGENT MEDICAL CLAIMS	1,145.43	.00
**DEPT	DISTRICT 6 VPD	4,143.95	.00
418-91-2207	STATE FIRE ALLOTMENT	4,143.95	.00
418-91-2208	TELECOMMUNICATIONS	53.00	.00
418-91-2211	UTILITIES - ELECTRICITY	49.45	.00
**TOTAL	VOLUNTEER FIRE INSURANCE	4,041.50	.00
**DEPT	EWSA CONTRACT	13,633.52	.00
419-05-2292	COUNTY COMMISSION	13,633.52	.00
**TOTAL	EWSA TIPPING FEES	13,633.52	.00
**DEPT	JAIL FUND	71,466.14	.00
420-70-2172	ADULT INMATE CARE	70,143.35	.00
420-70-2173	CARE OF INMATES	69,668.48	.00
420-70-2207	INMATE MEDICAL	195.82	.00
**DEPT	TELECOMMUNICATIONS	279.05	.00
420-73-2207	COMMUNITY MONITORING	75.59	.00
**TOTAL	TELECOMMUNICATIONS	75.59	.00
**DEPT	TRANSPORTATION OF PRISONERS	1,247.20	.00

420-74-2201
420-74-2205

MAINTENANCE & REPAIRS - VEHICLES
TRAVEL - EMPLOYEES

550.00
232.00

.00
.00

DEBITS CREDITS

420-74-2207	TELECOMMUNICATIONS	465.20	.00
**TOTAL		1,309.00	.00
**DEPT		1,309.00	.00
600-06-2248	RISK MANAGEMENT	1,309.00	.00
**TOTAL		1,309.00	.00
**DEPT		176.04	.00
604-83-2207	COMMUNICATIONS/EMS TAX	176.04	.00
**TOTAL		176.04	.00
**DEPT		734.97	.00
605-13-2221	DWI DISTRIBUTION GRANT FY21	689.38	.00
605-13-2269	PRINTING/PUBLISHING/ADVERTISING	539.38	.00
**DEPT		150.00	.00
605-22-2207	DWI LOCAL GRANT FY21	45.59	.00
**TOTAL		45.59	.00
**DEPT		179.00	.00
606-35-2257	DWI PROGRAM	179.00	.00
**TOTAL		179.00	.00
**DEPT		367.10	.00
610-40-2203	COUNTY ASSESSOR	367.10	.00
610-40-2271	CONTRACTS - EQUIPMENT MAINT	352.15	.00
**TOTAL		14.95	.00
**DEPT		1,201.68	.00
612-20-2203	CONTRACTS - EQUIPMENT MAINT	1,201.68	.00
**TOTAL		7,502.00	.00
**DEPT		7,502.00	.00
616-17-2272	CONTRACT - PROFESSIONAL SERVICES	7,502.00	.00
**TOTAL		6,912.53	.00
**DEPT		6,912.53	.00
620-94-2218	INFRASTRUCTURE GROSS RECEIPTS TX	6,912.53	.00
620-94-2225	FURN/FIX/EQUIP	1,092.28	.00
**TOTAL		5,820.25	.00
**DEPT		41,773.18	.00
621-96-2611	CAPITAL OUTLAY GROSS RECEIPTS TX	41,773.18	.00
621-96-2613	CAPITAL OUTLAY GROSS RECEIPTS TX	39,990.24	.00
**TOTAL		1,782.94	.00
**DEPT		833.33	.00
631-57-2271	SENIOR CITIZEN'S FUND	833.33	.00
**TOTAL		833.33	.00
**DEPT		833.33	.00
631-57-2271	SENIOR CITIZEN'S PROGRAM	833.33	.00
**TOTAL		833.33	.00
**DEPT		833.33	.00
631-57-2271	CONTRACT - OTHER SERVICES	833.33	.00
**TOTAL		833.33	.00

**TOTAL

RURAL ADDRESSING

4,992.68

.00

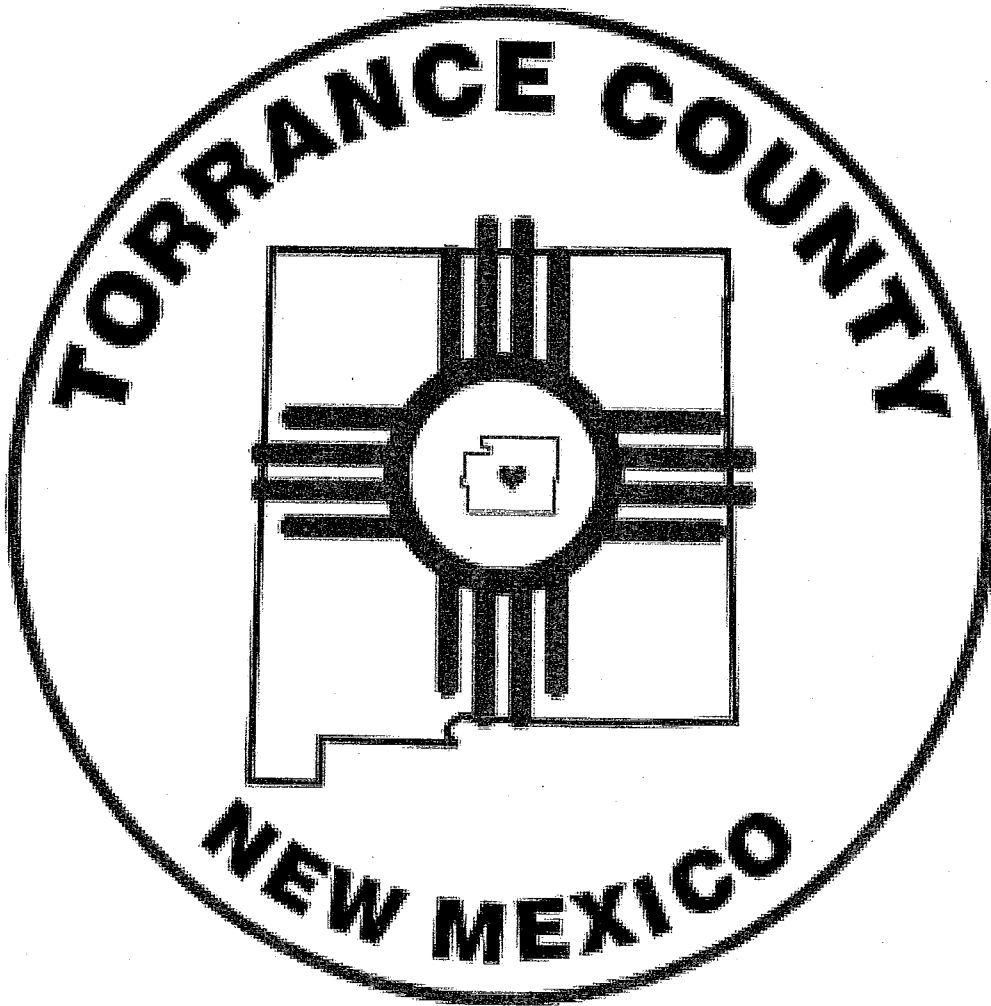
**DEBT

RURAL ADDRESSING

4,992.68

.00

	DEBITS	CREDITS
675-07-2203		
675-07-2207	4,917.07	.00
**TOTAL	75.61	.00
=====		
CONTRACTS - EQUIPMENT MAINT		
TELECOMMUNICATIONS	4,827.42	.00
**TOTAL	4,827.42	.00
=====		
DOMESTIC VIOLENCE GRANT		
WIND PLNT	1,074.77	.00
SALARIES - PART-TIME POSITIONS	404.47	.00
CONTRACTS - EQUIPMENT MAINT	258.11	.00
TELECOMMUNICATIONS	182.36	.00
SUPPLIES - GENERAL OFFICE	229.83	.00
**DEPT	470.65	.00
690-84-2224	121.00	.00
690-84-2266	349.65	.00
**DEPT	3,282.00	.00
690-86-2221	3,282.00	.00
**TOTAL	155.00	.00
=====		
DV VICTIM'S RESTITUTION		
VICTIM RESTITUTION	155.00	.00
MAINTENANCE & REPAIRS - VEHICLES	108.03	.00
VICTIM SUPPORT	46.97	.00
**TOTAL	5,361.88	.00
=====		
EMERGENCY-911 FUND		
911-DISPATCH CENTER	5,361.88	.00
MAINTENANCE & REPAIRS - VEHICLES	23.20	.00
CONTRACTS - EQUIPMENT MAINT	247.28	.00
TELECOMMUNICATIONS	937.80	.00
UTILITIES - ELECTRICITY	1,420.33	.00
MAINTENANCE & REPAIRS-BUILD/STRU	2,623.38	.00
SUPPLIES - CLEANING	67.84	.00
SUPPLIES - SAFETY	42.05	.00
BANK01		
US BANK	373,802.37	.00
** BANK TOTALS **	373,802.37	.00



Agenda Item
No. 9-B



Torrance County

Planning & Zoning

PO Box 48

205 S. 9th Street

Estancia, NM 87016

(505) 544-4393 Main Line (505) 384-5294 Fax

www.torrancecountynm.org

2021 Planning & Zoning Board Meeting Schedule

Pursuant to NMSA Chapter 10, Article 15, OPEN MEETINGS, Torrance County announces meeting dates as follows for the year 2021

<u>Application Submission Deadline</u>		<u>Meeting date</u>
December 3, 2020	for	January 6, 2021
January 7, 2021	for	February 3, 2021
February 4, 2021	for	March 3, 2021
March 4, 2021	for	April 7, 2021
April 8, 2021	for	May 5, 2021
May 6, 2021	for	June 2, 2021
June 3, 2021	for	July 7, 2021
July 8, 2021	for	August 4, 2021
August 5, 2021	for	September 1, 2021
September 2, 2021	for	October 6, 2021
October 7, 2021	for	November 3, 2021
November 4, 2021	for	December 1, 2021
December 2, 2021	for	January 5, 2022

Complete applications must be received by the **submission deadline** according to the schedule above in order to be placed on the agenda for the subsequent meeting.

Please note: If there are not enough action items on the agenda, the meeting may be cancelled. Cancellation notices will appear in the Independent.



Agenda Item
No. 9-C

12 copies

Parcel ID# R002475001
Torrance County Planning & Zoning

Torrance County
Planning & Zoning

SEP 03 2020

Received by: DG
Time: 3:16

Application for Special Review and Approval

- Check One: Establishment or Renewal of a Solid Waste District Establishment of a Special Use (\$1,500.00 filing fee)
- Modification of Land Use within a Special Use Zone District \$200.00 filing fee
- Renewable Conditional Use Permit \$200.00 filing fee
- Variance for the Following Reason(s): \$200.00 filing fee
- Area Setback
 - Distance Off-Street Parking/Loading
 - Use Dwellings per Lot
 - Livestock Numbers Home Based Business

Applicant: Charles Van Leeuwen Telephone: 505 417-4116

Mailing Address: P.O. Box 293, 39 Red Bluff Rd. (aka Smith Rd.)
mt nair.

Lawyer Agent (if any): Ahmad Assed & Assoc. LLC Telephone: 505-246-8373

Britany
Mailing Address: 818 5th St. NW, ABC 87102

Reason for requested Special Review and Approval (For Variances, include the exceptional conditions you believe justify the request): As per PatZ request of Torrance Co. for "salvage" yard

Location of Property (Street Address and Legal Description of Property):
Parcel # R002475001

Zoning of Property: Conservation DIST Present Use: Industrial storage on-line Sales.

Instructions: In accordance with Section 26B and Resolution 2014-50, this application must be accompanied by the filing fee of \$200.00 (unless applying for a Special Use District). Also include 10 copies of an accurate sketch plan showing the location of the property in question; locations of structures on the property and adjoining properties; all abutting streets and alleys; proposed special exceptions; and north arrow. Please attach a copy of the ~~Deed~~ and-Recorded Survey.

Applicant's Signature: _____

FOR OFFICE USE ONLY:

Application Received by: _____ Date: _____

Hearing Date: _____

Action Taken: _____ Date: _____

Expiration Date of Renewable Conditional Use Permit: _____

NOTE: Any special conditions or agreements should be in writing and attached to this application.

Letter of Intent

Charles VanLeeuwen
Parcel # R002475001
Special Use permit application (Salvage Yard)
9 3 2020

The purpose of this application is the second step toward coming into compliance according to county zoning. While the zoning definition that fits is salvage yard, this application is not for dismantling of or storage of cars and trucks as pictured by a classical salvage yard. Specifically the special use request is for the 9.91 acres surveyed and referred to as Tract B.

No impact on adjoining properties anticipated. Noise limited to occasional operation of forklifts, etc for moving inventory and loading the occasional truck and gate bell when someone drives in. Intermittent use of chainsaw and brush chipper for internal firewood preparation. No odor save for heating stoves smoke. Modest supply of goods/materials/parts to community businesses and residents. Modest income to community businesses and governments (via services and taxes).

The property is surrounded on two sides by the Forest Service station for this area. They have open storage of inventory and equipment on the slope facing this property about 1000 feet away from ours. They have people and vehicles operating at most all hours of the day (early and late). This property is located at the edge of what is generally ranch land. The closest occupied properties have outside storage of vehicles, equipment and random stuff. Many appear to be the headquarters of ranches. The closest occupied residence is about 500 feet away and not visible due to trees and terrain. This property was originally occupied by 300 or more job corp trainees with facility constructed in about 1965 with 16 buildings of varying sizes and construction. After that, it was occupied by 30 or more employees of Ring Manufacturing. Thus our use of this property is much less active than past users.

There is one primary access gate to the property from the middle of Smith Road (AKA Red Bluff). There is a secondary seldom used gate on the North end of Smith Road and a new gate being installed toward the South end of Smith road (not expected to be in normal use). These secondary access gates are anticipated for use in emergency such as fire. The primary vehicle path is the entrance from the middle of Smith Road. This is wide enough for two vehicles and a pedestrian. Parking is generally off street after entering the property but there is additional parking space across the street and along Smith Road. Refuse pickup is once per week with the container place at the South side of the wide main entrance. There is very seldom any pedestrian traffic. Passenger vehicle traffic is typically 10 per day. Semi-truck traffic is typically less than 2 per week. Due to the overall low volume of traffic in this area, traffic control and parking are never an issue.

Water is supplied by the Town of Mountainair. The septic system is double tank serial with total capacity of 2000 gallons. Septic system is remote from any buildings and drain-field is in porous sandy soil.

Surface storm water runoff is captured in settling ponds. Vehicle fluids collected and kept in spill containment units until taken to a fluids recycler (have not collected enough in 7 years to contact recycler)

By *R. Edward Robertson*
R. Edward Robertson, President

TORRANCE COUNTY
LINDA JARAMILLO, CLERK
002143479
Book 331 Page 4390
1 of 1
12/23/2014 04:35:53 PM
BY VOTERO

ACKNOWLEDGMENT FOR CORPORATION

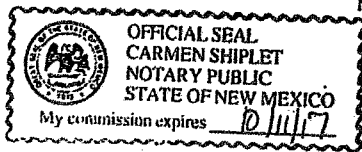
STATE OF NEW MEXICO

COUNTY OF Valencia

This instrument was acknowledged before me on 12/23/14, by MyBank, a New Mexico Banking corporation, by R. Edward Robertson, President on behalf of said corporation.

My Commission Expires: 10/11/17

Carmen Shiplet
Notary Public



WARRANTY DEED

SEA GEM, LLC, a Nevada limited liability company, for consideration paid, grants to CHARLES VANLEEUVEN, a married man, as his sole and separate property, whose address is 1610 Saratoga Drive, Rio Rancho, NM 87144-1512, the following described property located in Torrance County, New Mexico, described as:

PARCEL A:

Lots numbered Two (2) through Six (6), inclusive, in Block numbered Eleven (11) of the ORIGINAL TOWNSITE of Mountainair, New Mexico, and the alley lying between Lots numbered One (1) through Four (4), inclusive, and North (N) of the Railway Right-of-Way.

PARCEL B:

The Southeast Quarter of the Northeast Quarter (SE1/4NE1/4) of Section One (1), Township Three (3) North, Range Six (6) East, N.M.P.M.

With warranty covenants.

WITNESS my hand and seal this 28 day of August, 2007.

Charles Niccum

CHARLES NICCUM,

Managing Member of Sea Gem, LLC

ACKNOWLEDGMENT FOR NATURAL PERSONS



3N6E

REDBUFFARD

4

3N7E 6

LEONA VANLEEUWEN
CHARLES VANLEEUWEN
PH. (505) 417-4116
1610 SARATOGA DRIVE
RIO RANCHO, NM 87144-1512

95-7004/3070

6230

DATE 9-3-2020

PAY TO THE ORDER OF Corrence County, No \$1500⁰⁰
Fifteen hundred and 00/100 DOLLARS

P.O. Box 18044
Albuquerque, NM 87185-0044
www.sandia.org



MEMO

Leona M. Van Leeuwen

⑆ 307070047⑆ 0502877018⑆ 6230

GENERAL TRAVEL

8-4-2020

To: Planning and Zoning, Torrance Co.
Request for variance of Salvage Lot Size

From: Charles VanLeeuwen
Mountainair, NM 87036

Letter of Intent

This is part of an effort to come into compliance with Torrance county Planning and Zoning for a "salvage" yard.

The purpose of this variance request is to make exception to the county's 5 acre limitation to have enough room on the current 40 acre property to allow reasonable storage of equipment and materials. A map is attached where a previous owner had a survey done for a 9.91 (often referred to as Lot B) acres of the 40 acres to be separated out for some reason. We would like to make exception to the 5 acres rule to the 9.91 acres plus the little bits of land as noted on the map (2.197 acres). The 9.91 acres area includes remaining solid buildings which cover much of the land--totaling 12.107 acres.

The reason for requesting the additional area is to make it possible for us to comply with planning and zoning in a reasonable amount of time.

Our property is immediately surrounded by land and trees at the western/outer edge of the town of Mountainair, so no glare of motion lights. The only noise is minimal especially compared to the High Schools outdoor events around the corner and down the road. Our work vehicles are used only in the daytime when needed. The Forest Service adjoins our land where they store their equipment and have people attending to its business in buildings and with vehicles coming and going all hours, though on a different street. We have no employee traffic.

Our property was previously used for Job Corps, then Ring Manufacturing used it to make filters followed by a T-shirt shop (printing) as we understand. There is no off street parking and no pedestrian traffic as nearly all sales are done online. Trucks come only when a product is to be shipped (about 1 a week) We do have FedEx pick up and UPS drop off at times. There is little traffic on our part of Red Bluff (aka Smith road).

Our refuse is provided by the town of Mountainair. Our septic system is 2,000 gallons. Our water is also provided by the town.

A Special Use Application will follow after this variance is approved.

Thank you for considering this,

Charles VanLeeuwen

From: **Genell Morris** gmorris@tcnm.us
Subject: sole & Separate agreement
Date: October 30, 2018 at 3:46 PM
To: charles@cavlon.com



Genell Morris, Admin Assist.
Office of the Torrance County Clerk

205 9th Street

P.O. Box 767

Estancia, NM 87016

505-544-4365

505-384-4080 fax

www.torrancecountynm.org

Office hours:

M-Th

7:30-5:30

**SOLE AND SEPARATE' PROPERTY
AGREEMENT AND CONVEYANCE**

Pursuant to Section 40-3-8 A(5) NMSA (1978), **Charles Vanleeuwen and Leona Vanleeuwen , husband and wife**, hereby agree that the real property described on Exhibit "A" attached hereto was acquired by **Charles Vanleeuwen as his/her sole and separate property**, and is hereby designated as the separate property of **Charles Vanleeuwen**.

Property located in Torrance County, New Mexico, as follows:

Tract Lettered "A" situate within the Northwest Quarter of the Northwest Quarter (NW 1/4 NW 1/4) of Section Six (6), Township Three (3) North, Range Seven (7) East, N.M.P.M., as set forth on that certain Boundary Survey for Charles Vanleeuwen, prepared by Lorenzo E. Dominguez, P.S. No. 10461, dated December 18, 2014, filed for record on December 18, 2014 at 2:07 o'clock, P.M., as document number 2143435, and filed in Cabinet F1, Slide 330, Plat Records of Torrance County, New Mexico.

Leona Vanleeuwen hereby expressly quitclaims and conveys all right, title, and interest, if any, in and to the above described real property, to and further, he/she expressly waives, relinquishes and releases any and all right, title, claim or interest in and to the above described real property, heretofore or hereafter acquired.

The parties state that no community income or funds have ever been used, or if any community income or funds were ever used or are used in the future in connection with said Property for the payment of any indebtedness, taxes, repairs, maintenance, improvements thereon, or other fees, expenses or charges relating thereto, the parties agree that such income or funds are also hereby designated the separate property of **Charles Vanleeuwen** and any lien, claim, right, or interest that the community may have against said Property is hereby disclaimed, waived, released, and relinquished for all purposes.

LEONA VANLEEUVEN
CHARLES VANLEEUVEN
PH. (505) 417-4116
1610 SARATOGA DRIVE
RIO RANCHO, NM 87144-1512

95-7004/3070

6215

DATE 8-6-2020

PAY TO
THE ORDER OF

Torrance County \$200⁰⁰
Two hundred and 00/100 DOLLARS

© DELUXE delux.com/chebs



P.O. Box 18044
Albuquerque, NM 87185-0044
www.sandia.org

MEMO

Leona M. Van Leeuwen

⑆ 30 70 7004 7⑆

0502677018 6215

SPECIALTY PRINT

10/5/20

Notes for land use plan map 39 Red Bluff Road 87036-0293

These notes, along with the associated platt map, are intended to serve as the site development plan for this application. The site currently resembles the surrounding properties in terms of vegetation and terrain profile as it has for more than 50 years. 6 dilapidated buildings have been taken down. We don't expect this to change substantially. (All the surrounding area experienced a lot of pinion beetle kill in the last 10 years. We have removed most of the dead trees, unlike adjacent properties.)

The property generally slopes from South to North. A minor arroyo runs between our property and the Forest Service and takes runoff from us and the Forest Service across Red Bluff Road and eventually across highway 60.

Red Bluff road runs along the East and South sides of our property. The Forest Service is on the other two sides. There are no immediately adjacent residences. No residences are readily visible due to terrain and evergreen trees. Salvage yard portion of the property (after surveying and council approval) will total about 12 acres.

The property has more trees than is easy to count. These along with a screening fence along Red Bluff Road shield the majority of the property from public view. There are additional plants and trees from prior landscaping efforts as well as natural shrubs and trees.

The septic systems 2 tanks and double drain field are toward the West side of the property about half way between the North and South Boundaries. The original septic settling ponds located on the Forest Service property to the west of our property and the associated septic lines have been demolished so the septic easements shown on the platt map no longer apply.

The city water line enters the property from the Northeast corner. Electric power comes in from the Southwest quadrant.

Surface runoff exits at the NorthWest corner via a minor valley/arroyo between our property and the Forest Service.

Off street parking and loading areas exist within the designated Salvage Yard areas sufficient for any foreseeable activity need.

No auto body stacking is anticipated nor is any dismantling of automobiles.

The wooden log fence shown on the platt map has been replaced with 8' chainlink and woven polymer screen material.

The back (North) approximately 1/3rd of the main 40 acre property (facing the Forest Service buildings) is not developed and does not have anything other than natural vegetation on it.

There are no adjacent property structures within 100 feet.

Activity on this property is not anticipated to have any negative impact on adjacent properties.

Town of Mountainair - PO Box 115 - Mountainair, NM 87036



Water Bill

Solid waste/trash

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE		STATUS	ACCOUNT NUMBER	DUE DATE
8/19/2020	9/12/2020	10/1/2020	\$.00				
METER READING		USAGE	*CODE	AMOUNT		TAX	AMOUNT DUE
PREVIOUS	PRESENT						
14,398	14,532	13,400	Water Base	24.00		\$9.26	\$146.63
			Water Consur	31.83			
			Trash	81.54			
						PENALTY	AFTER DUE DATE PAY
						\$7.33	\$153.96

LOCATION: 39 Smith Rd

PLEASE RETURN BOTTOM STUB WITH PAYMENT
SEE REVERSE SIDE FOR CODE EXPLANATION

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	02-02729-00
DUE DATE	10/20/2020
AFTER DUE DATE PAY	\$153.96
AMOUNT DUE	\$146.63



Charles Vanleeuwen
Box 293 (39 Smith Road)
Mountainair, NM 87036

New Mexico Environment Department

**LIQUID WASTE SYSTEM
NOTICE OF FINAL APPROVAL**

NMED Permit Application Number AT 110068
Date 7/8/11 Inspector Chavez

This liquid waste system complies with the Liquid Waste Disposal Regulations, 20 NMAC 7.3 and has been granted final approval.

NMED Representative 222-9500 TELEPHONE

WARNING: DO NOT REMOVE

Sales Receipt #48701

7/6/2011
Cashier Jason
Page 1

Don Alonzo Montano Sand & Gravel
and Septic Tanks
19 Agua Fria St.
Santa Fe, NM 87507
505-989-7921 505-989-6452

Ship To: Mountain, NM

262-1472

Description	Orig Price	Disc %	Type	Qty	Price	Ext Price	Tax
Tank 1000 Gal. Septic	\$740.00			2	\$740.00	\$1,480.00	T
						Subtotal	\$1,480.00
						Exempt	0% Tax + \$0.00
						Shipping	\$400.00
						RECEIPT TOTAL:	\$1,880.00

Check \$1,880.00 COD

Thanks for shopping with us!



48701

417-4166

David Rosal



APPLICATION FOR A LIQUID WASTE PERMIT OR REGISTRATION

RECEIVED JUN 6 2011



NMED Processing Number: AT110068

NMED Use Only: 222-9500 to schedule an inspection a minimum of 2 working days prior to the inspection. Permit Fee: 150.00
Call 222-9500 Permit Approved for (circle one): Multiple dwellings Other: Commercial

SYSTEM OWNER'S NAME: Last, First, MI Home Phone: Business Phone:

VADIE CALLEDEN, CHARLES
MAILING ADDRESS: Street/PO Box, City, State, Zip Code
1410 SARATOGA DR, RIO RANCHO, NM 87194
SYSTEM LOCATION: Address, City, ZIP, County - (if needed, attach directions)
#39 Smith Rd, Albuquerque, NM
SUBDIVISION: 1 UNIT/PHASE: 1 BLOCK: 1 LOT/TRACT: 118

UNIFORM PROPERTY CODE: RANGE SECTION QTR QTR LATITUDE LONGITUDE ELEV
3A 6f 1
INSTALLER'S NAME & FIRM: PHONE:
ROBERTS TRUCK CO. 505-264-4422
MAILING ADDRESS: Street/PO Box, City, State, Zip Code
P.O. BOX 10828 ALB. NM 87193
CID License No./Class: MM-1 MM-98 MS-1 MS-3 Homeowner
No.: 0322

I. PERMIT APPLICATION (instructions available on request)
Application is for: New Permit Registration - existing unpermitted system
 Modification of an existing system ATS ownership transfer
Existing Permit No. (if applicable):

II. WASTEWATER SOURCES & DESIGN FLOWS IN GALLONS PER DAY (gpd)
A. Proposed liquid waste system use and design flow:
 Single family residence A no. of bedrooms Commercial
 Multiple family units no. of units; no. bedrooms per unit 450 gpd
 Seasonal residence gpd
 Commercial/Institutional (type): gpd
B. Are there other sewage sources on this property? Yes No
6 bathtubs @ 20 gpd ea 150 gpd
6 showers @ 20 gpd ea 120 gpd
TOTAL WASTEWATER FLOW ON PROPERTY: 600 gpd

III. SITE INFORMATION
A. Lot Size: 40 Acres Date of Record: Nov 2002
(nearest 0.01 acre) (Plat Date or Subdivision Date)
Ownership and lot size documentation attached: Warranty deed Property tax receipt
 Recorded survey Recorded plat Other, specify:

B. Depth from Ground Surface to:
Seasonal High Water Table 10'1" feet
Bedrock, Caliche, Tight Clay 20' feet
Gravel, Cobbles, Highly permeable soil 20' feet
C. Soil Description:
USDA Soil Class Methodology & Verification Submitted? Yes No
 Type Ia=1.25 sf/gal/day Type Ib=2 sf/gal/day Type II=2 sf/gal/day
 Type III=2 sf/gal/day Type IV=5 sf/gal/day
D. Domestic Water Source:
 On-site Off-site Private Public Shared
Irrigation well, or flood irrigated area on lot? Yes No
State Engineer Well Permit #: _____
Name of Public Water System: _____

IV. SYSTEM DESIGN
A. Treatment Unit:
 Septic tank Manufacturer: Wattsano Septic Capacity: 1000 12
Certification No.: _____
 Disinfection Other (specify): _____
ATS (Advanced Treatment System) Secondary Tertiary Sand filter
Manufacturer: _____ Model: _____
Voluntary ATS

B. Disposal System:
 Trench Leaching Bed Seepage Pit
 Privy Holding tank Elevated Bed Wisconsin Mound
 Vault Lined Evapotranspiration (ET) Bed Unlimited ET Bed
 Irrigation Low pressure dosed Drip Gray water
Other (specify): _____
Materials: Pipe & Gravel Gravelless (type): _____
Distribution box: Yes No

C. Minimum required absorption area:
AR 2 x Q 600 = 1,200 SQ.FT.
(AR - Application Rate) (Q - Design Flow)
Trench or Bed width = 3 ft.
Gravel depth below pipe = 2 ft.
Total Trench or Bed Length = 400
Length of Trenches = (1) 100; (2) 100; (3) _____; (4) _____
Number of Gravelless Units = 150
Proposed Absorption Area of System = 1,400 SQ.FT.
D. Depth from ground surface to bottom of absorption area = 5'-6" ft.

AT110068

NMED Processing Number:

V. SITE PLAN: Attach plat, diagram or picture file of the lot and liquid waste system. Show setback distances from both the tank and disposal field to property lines, buildings, structures, wells, water lines, irrigation ditches, arroyos and surface waters within 200 feet of the system, and the direction of groundwater flow.

NMED Use: A plat, drawing or picture, including setback distances, in accordance with 20.7.3.302: _____ IS attached

VI. The foregoing information is correct and true to the best of my knowledge. I understand the issuing of this permit does not relieve me from the responsibility of complying with all applicable provisions of the New Mexico Plumbing Code and the New Mexico Liquid Waste Disposal and Treatment Regulations. Obtaining this permit does not relieve me from the responsibility of obtaining any permit required by state, city or county regulation or ordinance or other requirements of state or federal law.

Print Name: DAVID ROYAL
Signature: [Signature] Date: 6-2-11
Owner: [Signature] X Owner's Authorized Representative
Owner's Authorized Representative and Contractor

VII. NMED PERMIT TO CONSTRUCT (For Registrations, ATS Ownership Transfer, or Permitting of Existing Unpermitted Systems installed after February 1, 2002 skip this section and go to Section VIII):

A permit for CONSTRUCTION ONLY of the liquid waste disposal system described herein is hereby:
 Granted Denied subject to conditions Denied NMED Permit to Construct No. _____

Permit Conditions or Reasons for Denial: _____
NMEM Representative: [Signature] Date: 6/6/11

NOTE: This permit may be canceled for failure to meet any condition specified: failure to complete the system within one year, for providing inaccurate or incomplete information; or for failure to notify NMED to schedule an inspection, a minimum of 2 working days prior to the inspection.
If you have questions call: 222-9500.

VIII. NMED FINAL APPROVAL TO OPERATE LIQUID WASTE SYSTEM:
The system described above: was inspected by NMED _____ Contractor photo inspection authorized

NMED Inspection History

Date
NMEM Representative

A permit for operation of the liquid waste disposal system described herein is hereby:
 Granted Denied subject to conditions Denied NMED Permit to Operate No. _____

Conditions of Approval:
[Signature]
NMEM Representative _____ Date _____

RESERVATION IN DEED RECORDED
BOOK 17, PAGE 1520 1521

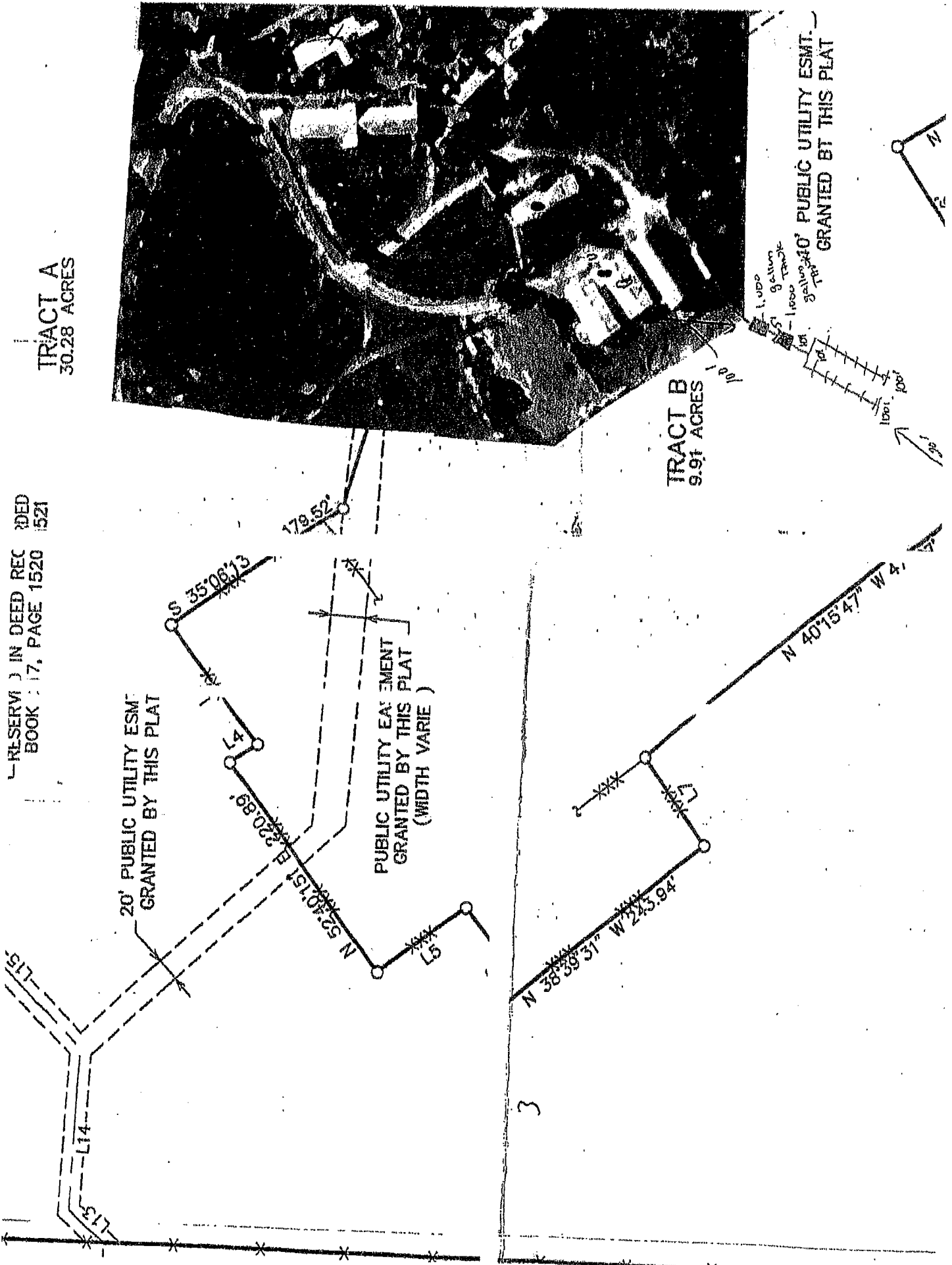
TRACT A
30.28 ACRES

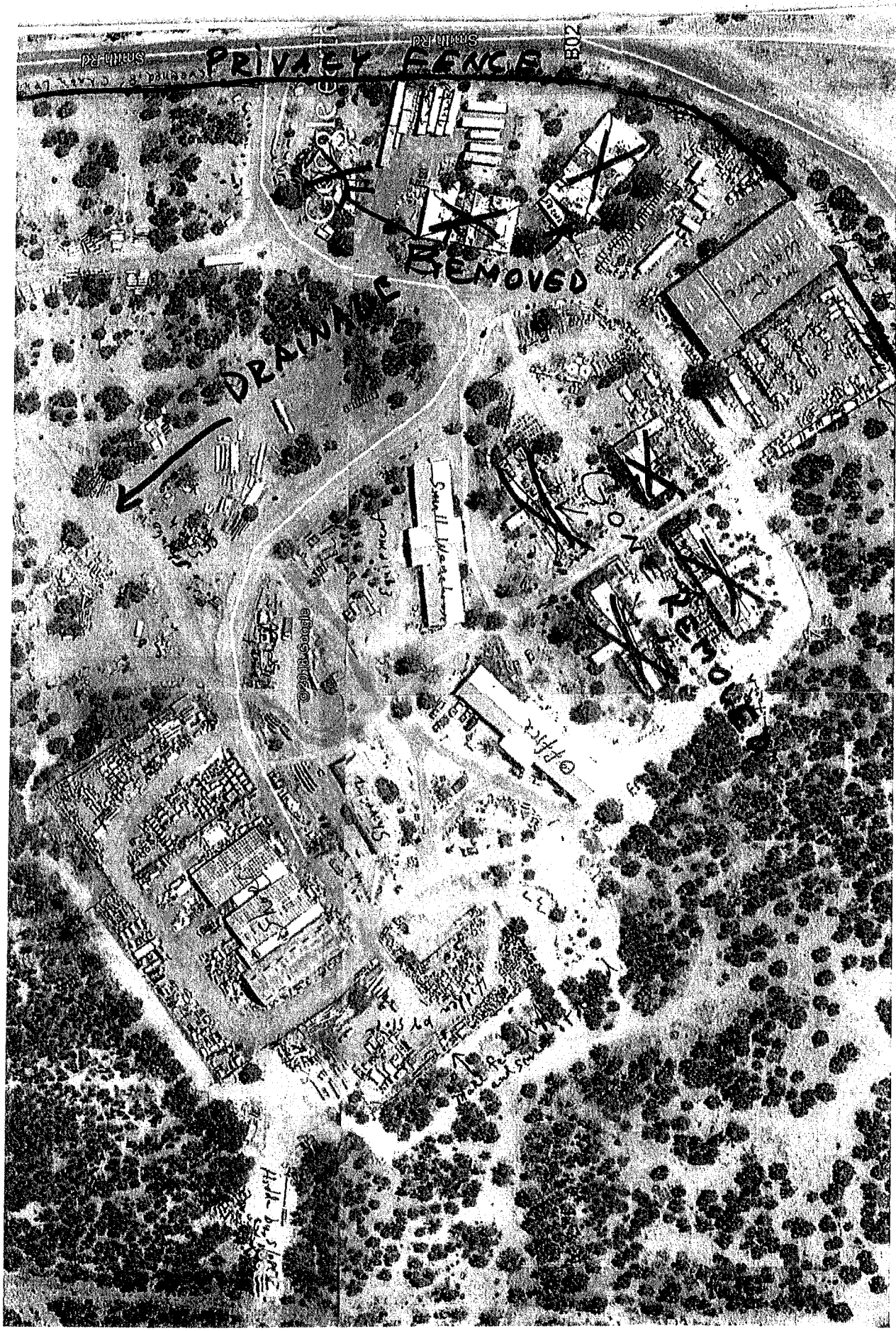
20' PUBLIC UTILITY EASEMENT
GRANTED BY THIS PLAT

PUBLIC UTILITY EASEMENT
GRANTED BY THIS PLAT
(WIDTH VARIES)

TRACT B
9.91 ACRES

1,000
9,000
1,000
30,000
PUBLIC UTILITY ESMT.
GRANTED BY THIS PLAT





SMITH RD

PRIVATEY FENCE

B02

DRAINAGE

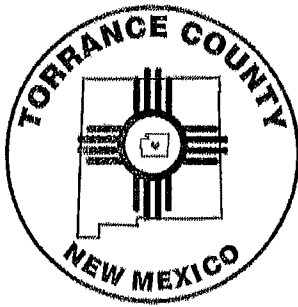
REMOVED

Small Washing

DANGER

Office

Hold the place



Torrance County

Planning & Zoning

PO Box 48

205 9th Street

Estancia, NM 87016

(505) 544-4390 Main Line (505) 384-5294 Fax

www.torrancecountynm.org

Report

P&Z Board Recommendation November 4, 2020 Public Hearing Regarding Charles Van Leeuwen Special Use Application Salvage Yard Operation

Dear Commissioners,

On November 4, 2020 the Torrance County Planning & Zoning Board conducted a Public Hearing in accordance with Section 24 of the Torrance County Zoning Ordinance (the Ordinance). The subject of the hearing was the application for a Special Use change in zoning for Charles Van Leeuwen for the operation of a salvage yard. County Attorney John Butrick swore in all persons who testified during the public hearing. Remote participation was available via Zoom and audio teleconferencing as advertised in the public notice letters, sent to adjoining property owners, the USFS Mountainair district office, and the Town of Mountainair, and (teleconference number) in the meeting agenda. Public notice was advertised in "The Independent" in 3 editions prior to the public hearing. There were no remote participants who testified during the public hearing and no one appeared to give public comment in support of or in opposition to the application.

The subject property is described as Tract B, Lands of Lincoln Land Co., located in the NE4 of Section 1, T.3N., R.6E., NMPM having a physical address 39 Red Bluff road. Mr. Van Leeuwen is currently under Court supervision to comply with provisions of Section 16 of the Torrance County Zoning Ordinance for salvage yard operations and was, on September 2, 2020, granted a Variance to Area in excess of the 5 acre maximum size for a salvage yard. The operation consists of salvaged surplus goods such as storage tanks, metal buildings, steel frame members, pipe, etc.. Tract B is 9.98 acres and the stipulation of the P&Z Board was to consolidate all salvage material stored outdoors on to Tract B. Mr. Van Luuewen has been making progress in complying with the stipulation although there are two small areas outside the bounds of Tract B which must be cleared of materials or consolidated into Tract B by means of legal survey. Mr. Van Leeuwen reported he had been trying to locate a surveyor. The Board restated Mr. Van Leeuwen's obligation to comply with the terms of the Variance granted on September 2nd. The subject property has municipal water service from the Town of Mountainair, approved liquid waste systems for the building complex on Tract B, and solid waste services.

The Board through means of a roll call vote the P&Z Board were unanimous in a "Do Pass" recommendation as follows:

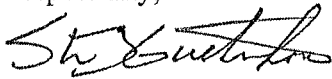
Harlan Lawson; Do Pass.

Jim Frost; Do Pass.

Art DuCharme; Do Pass.

The fourteen (14) day limitation for appeal of the P&Z Board's recommendation is November 18, 2020 in accordance with Section 25(B) of the Ordinance. After the Appeal period is concluded, provided no Appeal application is received, the item will appear on the County Commission consent agenda for the December 9, 2020 regular meeting of the Board of County Commissioners. At that time the BOCC shall act to uphold, overturn, or remand the decision to the Zoning Board in accordance with Section 24(F) of the Ordinance.

Respectfully,



Steven J. Guetschow, CFM
Planning & Zoning Director

STATE OF NEW MEXICO
COUNTY OF SANTA FE

Affidavit of Publication

Leota Harriman

Being first duly sworn, on oath says,

That she is the Editor & Publisher of The Independent, a newspaper published weekly at the Town of Edgewood, in said County of Santa Fe, State of New Mexico and distributed in Bernalillo, Torrance and Santa Fe Counties that the same is a duly qualified newspaper under the laws of the State wherein legal notices and advertisements may be published; that the printed notice attached hereto was published in the regular and entire edition of said newspaper and not in supplement thereof on the date(s) as follows:

10/16/2020

10/23/2020

10/30/2020

Torrance County

Legal Notice - Torrance County Planning and Zoning Board will consider application of Charles Van Leeuwen to operate salvage yard.

That the cost of Publication is \$37.21

And that payment thereof has been (will be) made and will be assessed as court cost.



Leota Harriman, Editor/Publisher
The Independent

Subscribed and sworn before me this
6th day of November 2020



OFFICIAL SEAL
Deborah L. Ohler
NOTARY PUBLIC - State of New Mexico
My Commission Expires 12/18/2022

REC'D FINANCE DEPT
20 NOV 17 AM 8:36

TORRANCE COUNTY

NOTICE OF ACTION ON TRACT B, LINCOLN
LAND CO. BEING 39 RED BLUFF RD
FOR SPECIAL USE CHANGE IN ZONING
FOR A SALVAGE YARD OPERATION

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

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

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

NOVEMBER 4, 2020 9:30 AM

AT THE COUNTY ADMINISTRATIVE BUILDING
FOR INFORMATION CALL (505) 544-4391 OR FAX (505) 384-5294

THIS SIGN SHALL BE POSTED

FROM 10/15/19 TO 11/5 10/19/2020 10:22

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

TORRANCE COUNTY

NOTICE OF ACTION ON TRACT B LINCOLN
LAND Co. BEING 39 REDBLUFF Rd
FOR SPECIAL USE CHANGE IN ZONING
FOR A SALVAGE YARD OPERATION

THE COUNTY ZONING BOARD HAS SCHEDULED A PUBLIC MEETING ON (DATE/TIME) NOVEMBER 4, 2020 9:30 AM

THE COUNTY HAS SCHEDULED A PUBLIC MEETING ON (DATE/TIME) NOVEMBER 4, 2020 9:30 AM

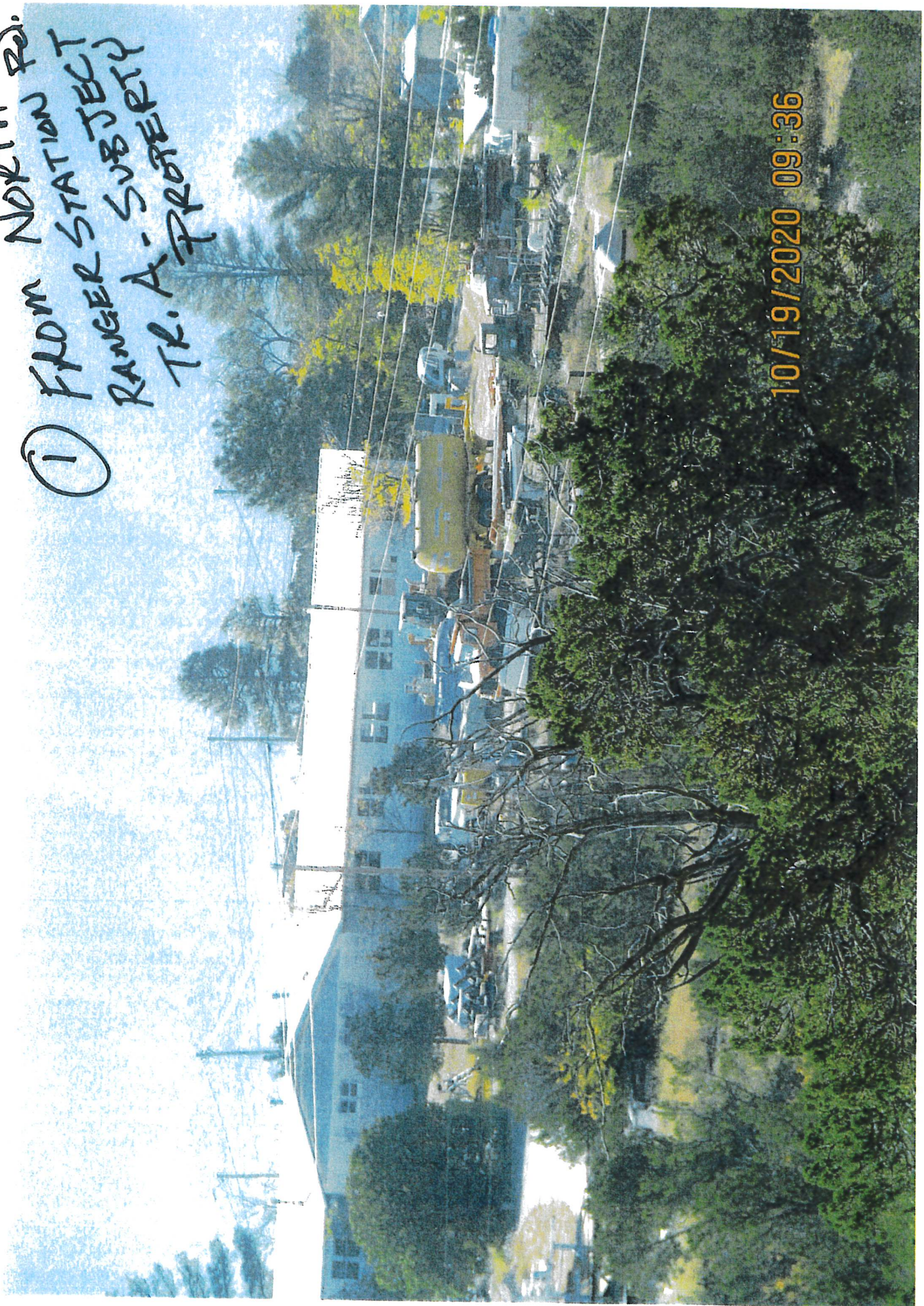
AT THE COUNTY ADMINISTRATIVE BUILDING
FOR INFORMATION CALL (505) 544-4391 OR FAX (505) 384-5294

THIS SIGN SHALL BE POSTED

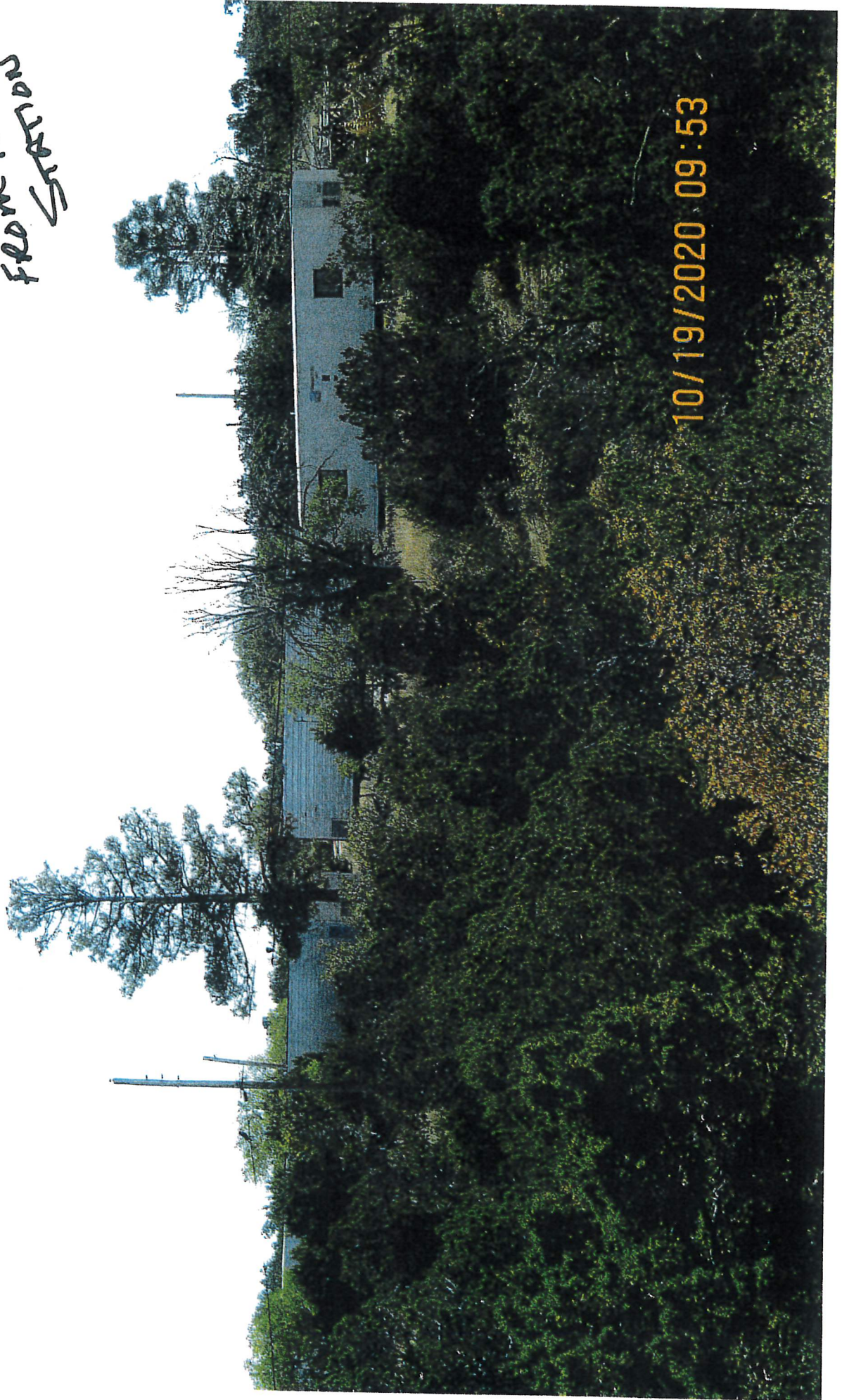
FROM 10/19/20 TO 11/5
IT IS ILLEGAL FOR AN UNAUTHORIZED PERSON TO REMOVE OR TAMPER WITH THIS SIGN 10/19/2020 10:27

① FROM NORTH RD.
RANGER STATION
TR. A - SUBJECT
PROPERTY

10/19/2020 09:36



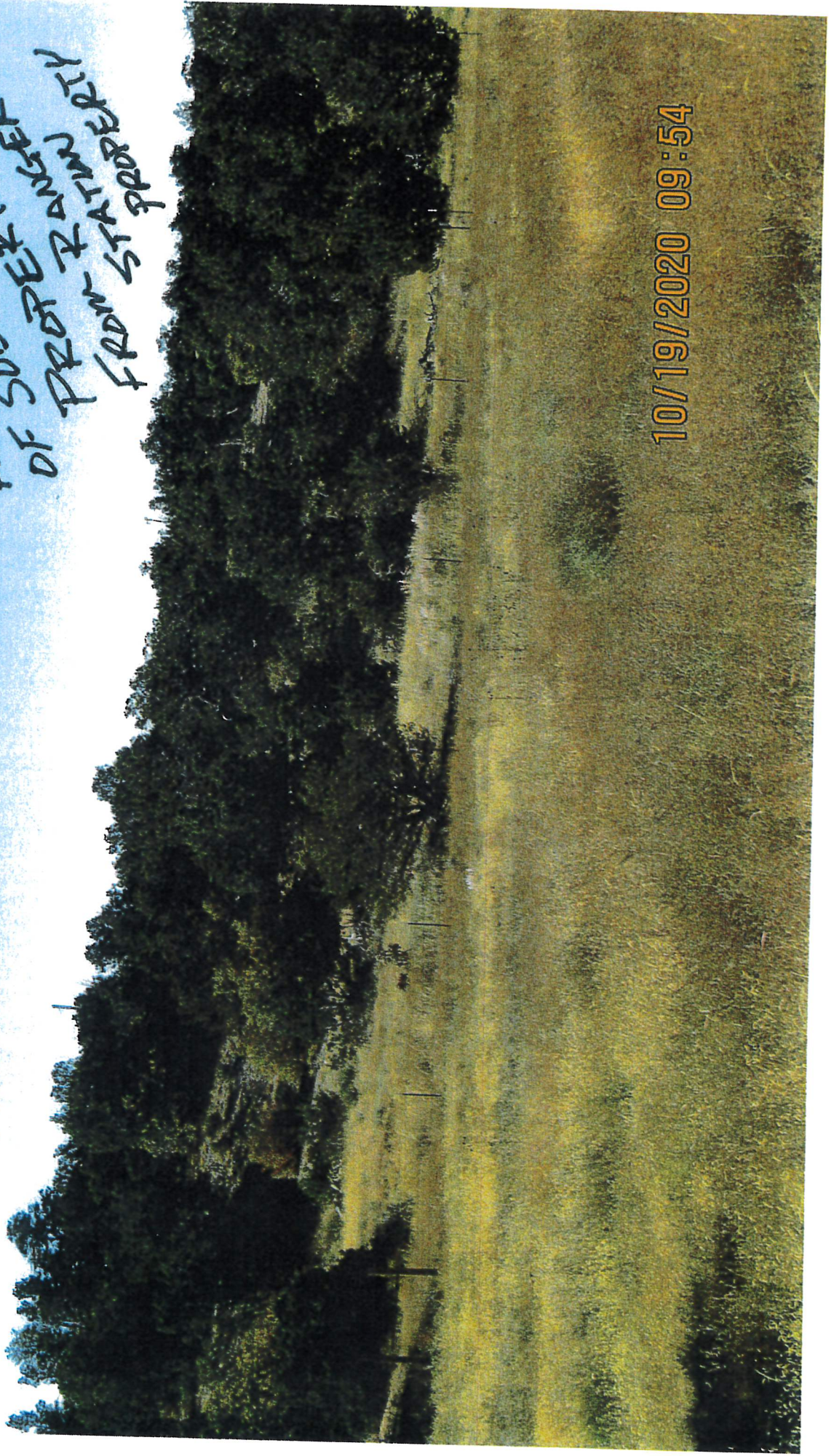
② TR. A
NE CORNER
~~STATION~~
RANGER
FROM
STATION



10/19/2020 09:53

(3) DRAINAGE
AREA NORTH
OF SUBJECT
OF PROPERTY
FROM STAMPER

10/19/2020 09:54



(A)

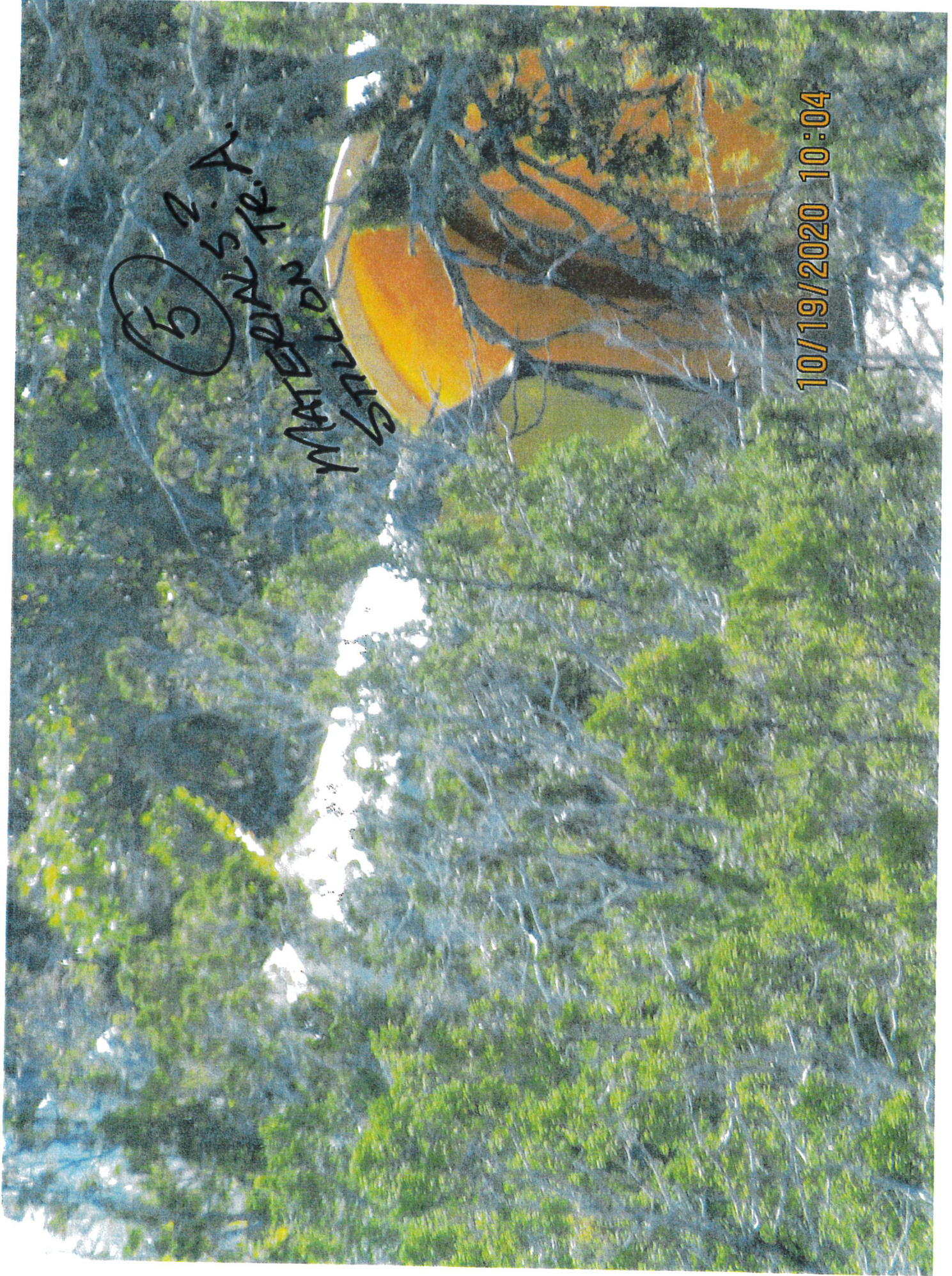
MARSHALL
S TRAIL

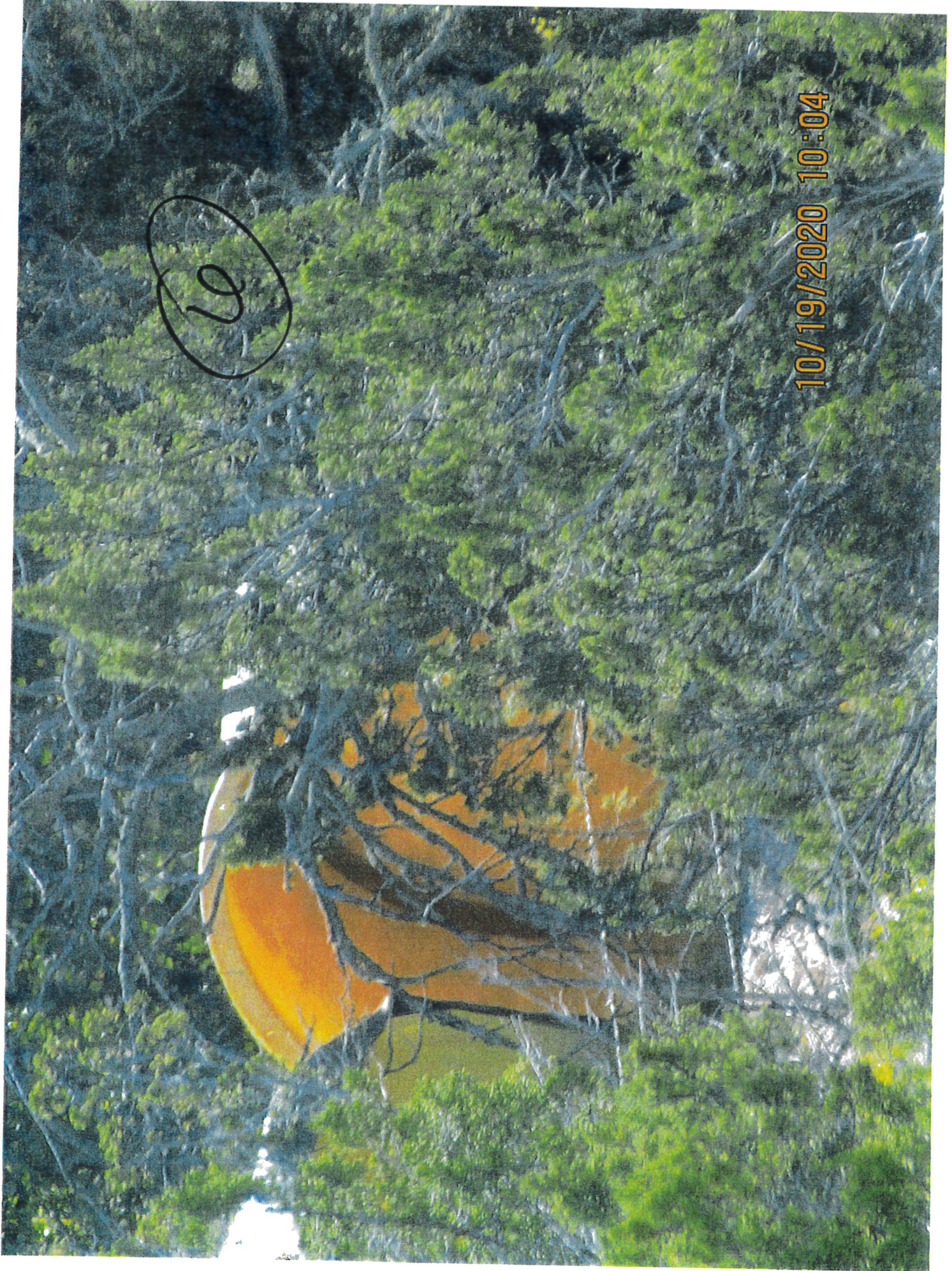
10/19/2020 10:03



52 A.
MATELON TR.
STILL ON

10/19/2020 10:04





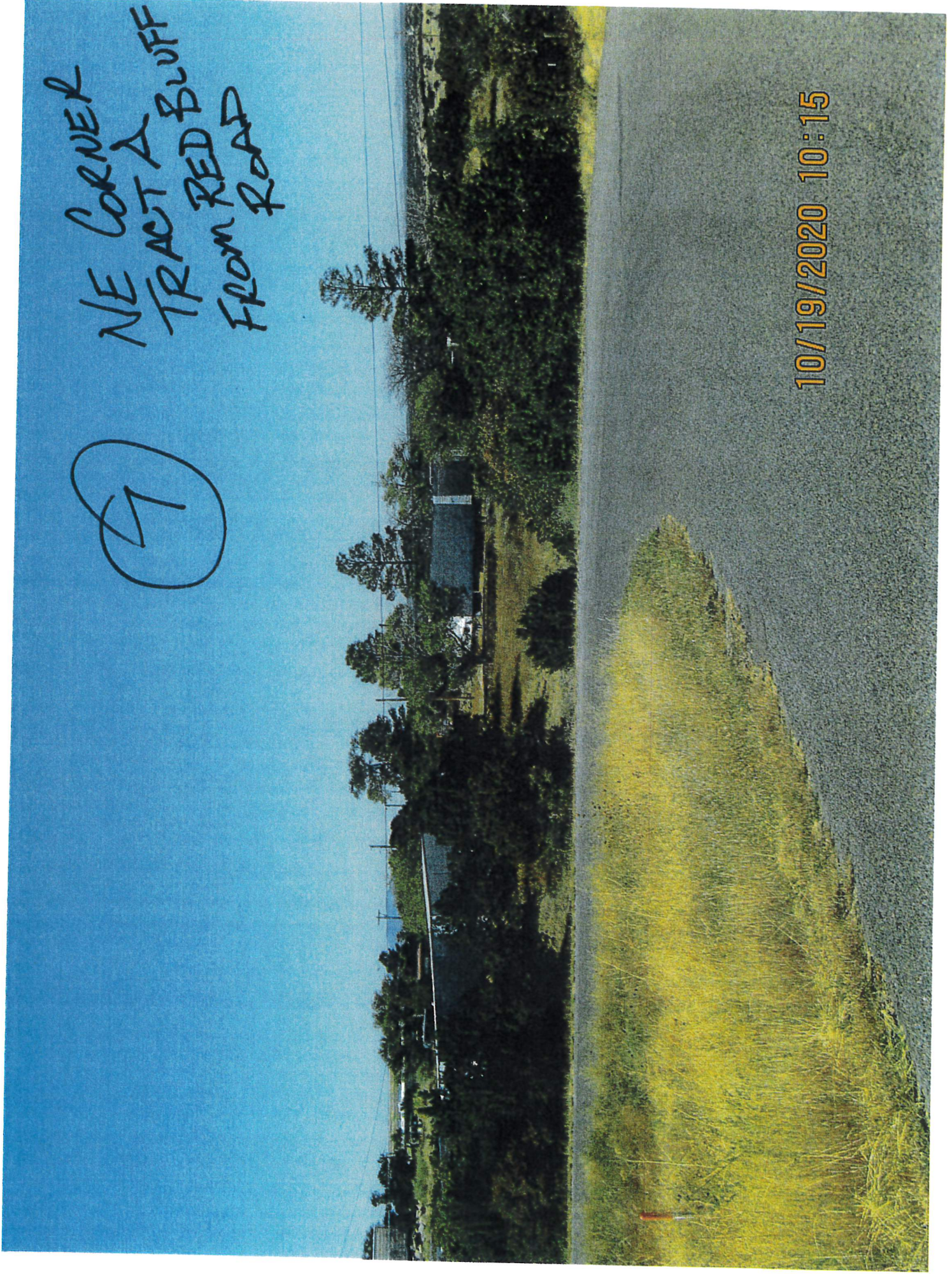
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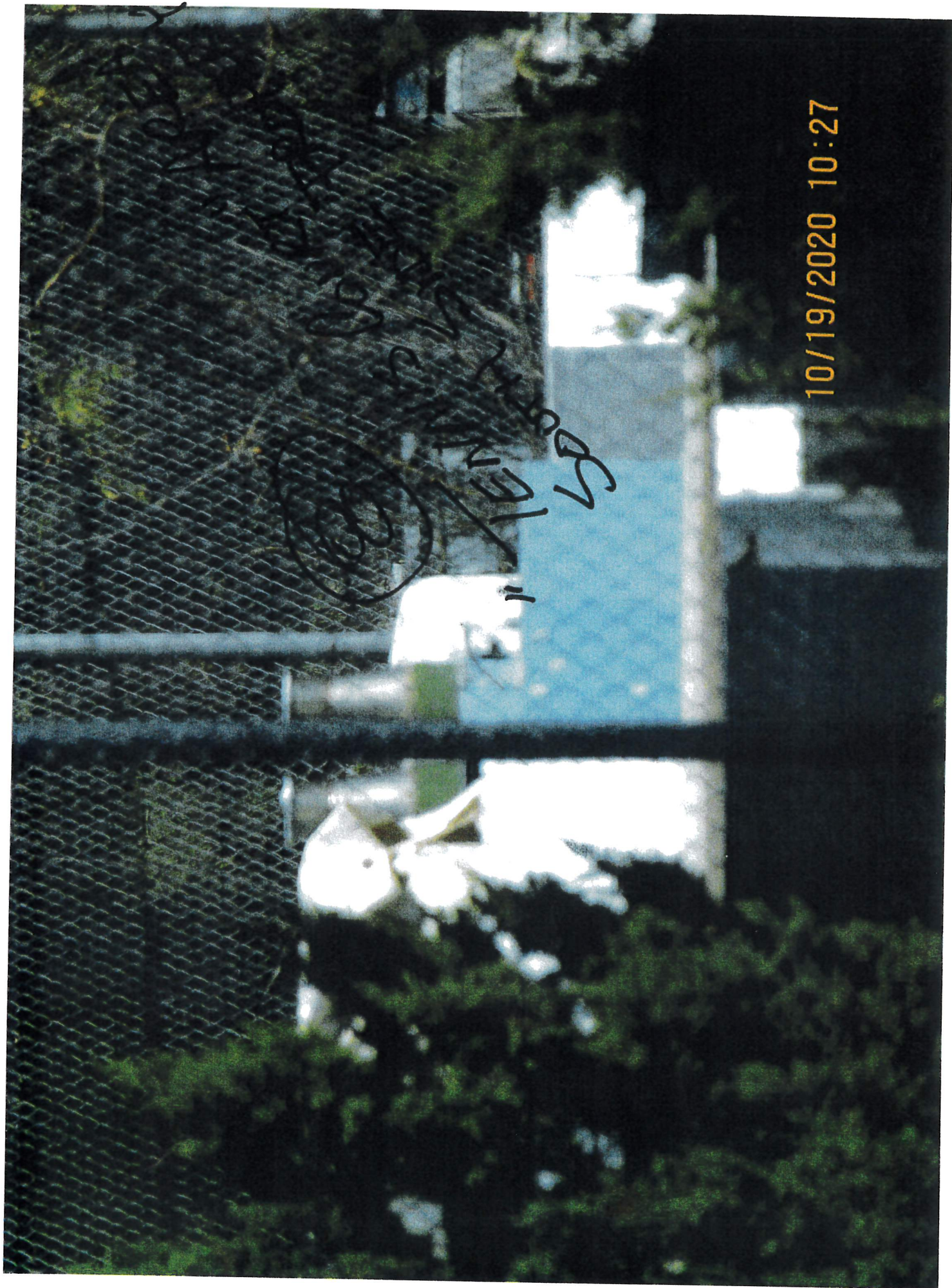
10/19/2020 10:04

9

NE CORNER
TRACT A BLUFF
FROM ROAD

10/19/2020 10:15





10/19/2020 10:27

10

STEVEN'S SIDE "A" TENNIS AREA
BOULDER NEAR

10/19/2020 10:28

4. Variance: Create parcels smaller than district minimum standard

Applicant: John Heckendorn
Agent: East Mountain Survey, Larry Dominguez
Site: W2 Section 8, T.9N., R.10E., NMPM
Zone: C, Conservation District 40 acre minimum

Chairman Lawson introduced the item. **Mr. Dominguez** had remained at the podium. He explained the purpose, location of the subject property, and that the zone had a 40 acre minimum. He noted that to the East and South was zone that allowed minimum 5 acre parcels. If the Variance was approved the Heckendorns would apply for a Family Transfer. Existing access and utilities were present. **Chairman Lawson** asked if there was anyone to speak in favor of, or opposition to the item. Via Zoom, **Mrs. Heckendorn** announced that she was present, and was sworn. She explained that if the Board had any questions, she was available to answer. **Mr. Ducharme** asked Mrs. Heckendorn the purpose of the application. **Mrs. Heckendorn** explained the purpose was to convey five acre parcels to two of their children so that they could live on the ranch. **Mr. DuCharme** asked Mr. Guetschow for clarification on granting a 5 acre variance within a Conservation District with a 40 acre minimum, and would the zone change. **Mr. Guetschow** explained that this application was for a Variance to Area. The Board had presided over Variances in other zone districts that had similar lot size considerations. If the Board chose to approve the variance to area, it would allow the Heckendorns to move forward with the family transfer. This was not a zoning issue other than district minimum standard lot size. **Chairman Lawson** asked if there were any further questions or comments from the Board. **Mr. Frost** made a motion to approve Action Item 4. **Mr. Ducharme** seconded.

Chairman Lawson began the roll call vote with **Jim Frost: Aye, Art Ducharme: Aye, Chairman Harlan Lawson: Aye. All in favor. Motion carried.**

*10:17am Planning & Zoning regular business meeting in recess. The audio recording disk was changed.
10:19am Public Hearing in session*

5. Public Hearing

Special Use District: Salvage Yard

Applicant: Charles Van Leeuwen
Agent: Self
Site: Tract B, Lands of the Lincoln Land Co. being 39 Red Bluff Rd.
Zone: C, Conservation

Mr. Guetschow explained that being this was a Public Hearing **County Attorney John Butrick** would be swearing in the applicants and those providing testimony. **Chairman Lawson** asked for clarification of the action. **Mr. Guetschow** was sworn. He explained that originally the applicant had operated a recycling center that was limited to the existing buildings in the old Conservation Corps facility outside of McIntosh [Mountainair] and was in a Conservation district. Planning and Zoning had received a complaint from a citizen in that area and an investigation was initiated. Subsequently a Notice of Violation was issued. After an extended period of time a criminal complaint was filed, which was currently in the Courts. The applicant has applied for a Special Use District for a salvage yard due to the outside storage of equipment and other debris. **Mr. Guetschow** reminded the Board, that at the October [September] meeting the applicant came before the Board for a Variance to Area for Lot Size. This was because under County regulations a salvage yard was limited to five acres. The Board had approved the Variance for the established lot that was just under ten acres. Public Notice had been posted at the subject property and appeared in the newspaper per regulations. He referred to the photos provided in the package that he had taken October 19, 2020. These showed the applicant has been making great strides in cleaning the debris. At that time there was an individual dismantling mobile homes that were by the West gate.

Mr. Guetschow noted that his explanation was out of format order, being presented before the explanation of the application, by the applicant. **Chairman Lawson** asked the applicant to come forward. **Mr. Charles Van Leeuwen** came forward and was sworn. He explained the application was an effort to comply with the Planning & Zoning request to meet County Code. He asked if there were further questions. **Mr. DuCharme** asked the nature of the complaint by the neighbor and was it resolved. **Mr. Guetschow** explained that there were materials and salvage being stored outside. **Mr. DuCharme** stated this had been going on for some time. **Mr. Van Leeuwen** confirmed. **Mr. DuCharme** asked if the cleanup took care of the issue. **Mr. Guetschow** explained that it did not. There was still the issue of storing materials outside. **Mr. DuCharme** stated that as the neighbor had not shown up to complain he assumed the neighbor no longer had an issue. **Mr. Guetschow** explained that he could not say why the neighbor did or did not show up for the meeting. They had been informed the meeting would take place. **Mr. Van Leeuwen** explained there were no immediate residential neighbors. **Mr. Frost** noted that the Agenda stated "No decision can be rendered at this meeting." **Mr. Guetschow** explained past procedure where the Board would make a recommendation and the Commission would conduct the Public Hearing. This resulted in repetition and a lengthy process, for applicants to receive approval. Under the current format for a Special Use change in zoning to a parcel, the Planning & Zoning Board conducted the Public Hearing, with the applicant and those providing testimony making a single presentation and appearance instead of two. The Board would make a recommendation of "Do Pass" or "Do Not Pass" to the Commission, or defer to the next Planning & Zoning meeting if the Board felt documentation was lacking. If that recommendation was not appealed, the recommendation would appear on the Consent Agenda at the next meeting of the Commission. The Commission could approve, deny, or send the item back to the Planning & Zoning Board for further information. Under the new process the time frame for a decision for a Special Use District, was about forty-five days instead of ninety or more. If a person was aggrieved by the Planning and Zoning Board recommendation to the Commission they now had fourteen days to file an appeal instead of thirty days. If an appeal was filed it would bring a halt to the proceedings and the Commission would hear the appeal before a decision was rendered. **Mr. DuCharme** asked for clarification on the legal action with Mr. Van Leeuwen. **Mr. Guetschow** explained Mr. Van Leeuwen was currently under Court Supervision. **Mr. Ducharme** asked if it had been resolved through the courts. **Mr. Guetschow** explained this was part of that process. County Attorney John Butrick would have to answer questions regarding the legal process. **County Attorney John Butrick** explained the case was currently active. We were waiting to see if the Van Leeuwens get in to compliance with County Ordinance. If they do, great. If they don't, that case is there. County Attorney John Butrick explained that in regards to an appeal, if an appeal is made in that time period, they will have a Public Hearing before the County Commission and they will determine what to do. Whether that is to affirm, affirm in part, decline in part, send it back to you, whatever. If there is no appeal, then it will remain on the consent agenda. The County Commission will be free to take it off the consent agenda at any time at that meeting. If they don't, they can pass it on the consent agenda, or they can hear it if they want to, so it's completely up to them. **Chairman Lawson** explained there were a couple of issues last time. He realized the Special Use was for the 9.91 acres. There was still salvage material outside of this boundary. He asked Mr. Van Leeuwen what his intentions were to come in to compliance, particularly the use of the tennis court area. **Mr. Van Leeuwen** explained they had been trying to find a surveyor. So far they had not been able to find a surveyor that was willing to work in Torrance County. The intent was to have the tennis court and the other area surveyed, and then come back for another variance to include those areas. **County Attorney John Butrick** asked Mr. Guetschow is this the next step in the process of coming in to compliance. I mean after what the Van Leeuwens did a couple of months ago, and then now the Special Use district request. Is this the next step in the line of getting in to compliance with the Torrance County ordinances? **Mr. Guetschow** explained yes, obtaining the special use for the operation of a salvage yard. Part of that was to consolidate the materials being stored on to this nine plus acre parcel. The materials had to be moved from the tennis court area and other areas. In other areas they were in compliance for the most part, the little pocket on the East side of the property that was within that loop. When he posted the property, and took the photographic report, he took the photos from the same angles as the Variance meeting report. He repeated that they were working on dismantling the mobile homes. They were working at it but dismantling a mobile home took a little time. **County Attorney John Butrick** asked, so after this is approved, or not, so after the action that is made here, what is the next step for the Van Leeuwens after the action today? **Mr. Guetschow** explained that he would make his report to the Commission. If there was not an appeal to the Board's recommendation today within fourteen days, it would appear on the consent agenda. The Commission would approve it.

The Van Leeuwen's would have their Special Use for a Salvage Yard. Planning and Zoning would follow up to make sure that everything was stored in the area that it was supposed to be. Discussion took place as to wording of the recommendation and possible caveats for approval. **Chairman Lawson** asked how specific really, the Board wanted to be. The clear action was whether the Board recommended approval of the Special Use. He explained that in his opinion, a general statement could be included that within a time period, maybe six months, appropriate action be taken to come in to compliance with the areas outside of the subject tract. Rather than say there were specific actions the Van Leeuwens had to take, because there were a couple of courses of actions they could take, to come in to compliance, would be to say appropriate action be taken. If the Van Leeuwens did not come in to compliance within the given time frame the Special Use would be pulled. The Board could only take action on the 9.91 tract today for a Special Use recommendation. The Board could add the condition that they come in to compliance within the time frame. **Mr. Guetschow** explained that because of the violation and criminal complaint was the reason Mr. Van Leeuwen had to get the Variance to Area. The material that was stored on the larger of the two tracts had to either be removed or placed on the smaller tract that was approved in the Variance for the Salvage Yard area. Until this was done Mr. Van Leeuwen was not in compliance with the zoning violation. Mr. Guetschow clarified that the Special Use would only apply to the 9.91 acre parcel and not the larger tract. **Mr. Guetschow** suggested the minutes of the September 2, 2020 meeting be referred to. That was when the Variance was heard by the Board. Mr. Guetschow requested a short recess to retrieve the September 2, 2020 minutes to confirm if stipulations were put in place as condition of approval of the Variance. **Chairman Lawson** thought this appropriate and called recess.

10:45am Public Hearing in recess

11:10am Public Hearing back in session

Mr. Guetschow referred to the September 2, 2020 minutes. He explained a long discussion for the Variance application had taken place.

Mr. Guetschow quoted the following from the September 2, 2020 minutes:

"Chairman Lawson asked for a motion. Discussion took place in regards to conditions being placed, the court case, time line, the special use application, another survey, and disposition of the materials on the tennis court. Vice Chairwoman Lynch made a motion to approve Action Item 5 with the contingency of some form of privacy fence. Mr. DuCharme Seconded.

Chairman Lawson began the roll call vote with Chairwoman Catherine Lynch: Aye, Art DuCharme: Aye, Jim Frost: Aye, chairman Harlan Lawson: Aye. All in favor. Motion carried."

Mr. Guetschow explained the only contingency placed on the Variance application was in regards to a privacy fence. This was a time sensitive issue because of the restrictions placed in the court case of this on the Van Leeuwen's. They were already aware from the past action for the Variance to Lot Size that the material needed to be placed on the ten acre parcel. It was the Board's discretion if they felt this needed to be reiterated in any motion made today. **Chairman Lawson** explained the contingency already placed was sufficient. He explained that the Board would make a "Pass" or "Do Not Pass" recommendation to the Commission based on granting Special Use of a Salvage Yard for the 9.91 acres. A vote could not take place during the Public Hearing but discussion of the motion could be done. **Chairman Lawson** asked Mr. Van Leeuwen if he had further comment. **Mr. Van Leeuwen** explained that he thought it had been said at the September Meeting but he wanted to state that no further materials were being brought in. Inventory was being reduced. They were at a stage where instead of growing, the business inventory was being reduced, moving towards shutting down. **Chairman Lawson** referred to earlier comments made by Mr. Van Leeuwen. Mr. Van Leeuwen's intent was to come in to compliance, to come back with a request to add the tennis court and loop area to the Special Use district. **Mr. Van Leeuwen** confirmed that was the intent once they were able to get a survey done. Adding the two areas would make it more likely that they could come in to compliance in time.

Leeuwen still had to come in to compliance within the time given by the court. Chairman Lawson explained there were a couple of ways this could be done. It was up to Mr. Van Leeuwen to decide what he was going to do. **Chairman Lawson** asked Mr. Guetschow if he had further comment. **Mr. Guetschow** explained that it was the goal of the County that Mr. Van Leeuwen come in to compliance with ordinance. **Chairman Lawson** asked for a motion to adjourn the Public Hearing. **Mr. DuCharme** made a motion to adjourn the Public Hearing. **Mr. Frost** seconded.

Chairman Lawson began the roll call vote with Jim Frost: Aye, Art Ducharme: Aye, Chairman Harlan Lawson: Aye. All in favor. Motion carried.

11:18 Public Hearing adjourned, the audio recording disk was changed.

11:20 Planning & Zoning regular business meeting back in session

Chairman Lawson asked for a motion, for a "Pass" or "Do Not Pass" recommendation to the Commission. **Mr. DuCharme** made a motion to support the Special Use change in zoning for a Salvage Yard, Action Item 5, with a "Do Pass" recommendation to the Commission. **Mr. Frost** seconded.

Chairman Lawson began the roll call vote with Jim Frost: Aye, Art Ducharme: Aye, Chairman Harlan Lawson: Aye. All in favor. Motion carried. "Do Pass" recommendation to the Commission.

Discussion Items: None

Pursuant to New Mexico State Statute Section 10-15-1 through 10-15-4 (NMSA 1978), these issues can be addressed in general. No decision can be rendered at this meeting.

Executive Session:

As per Motion and Roll Call Vote, pursuant to New Mexico State Statute Section 10-15-1 (NMSA 1978), the following matters will be discussed in Closed Session: None

ADJOURN

Having no more business, Chairman Lawson adjourned the meeting.

Meeting adjourned at 11:21am.

APPROVED

Passed, approved, and adopted this 2nd day of December, 2020

Harlan Lawson, Chairman of the Board

Steve Guetschow, Planning & Zoning Director